

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
46500					6/8/2009		35		\$0.00
Medium	Work In Progress				6/8/2009 9:56:29 AM				
Lozoya, Manny	need lock installed in daycare washer & dryer rm.								
Danny Vega									
Count: 1	Work Orders		Avg. Age of WO's	35		Total for Alma Del Valle Daycare	0		\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Anthony ES							
36176	Cafeteria	Cafeteria			7/24/2008		354		\$0.00
Medium	Work In Progress			7/24/2008 11:26:39 AM					
Ontiveros, Guadalupe		remove old tree next to cafeteria, health issue as per ms.marquez							
David Vega									
37287	Cafeteria	Cafeteria			8/21/2008		326		\$0.00
Medium	Work In Progress			8/21/2008 11:49:08 AM					
Orozco, Danny		SEAL TO WALK-IN REFRIGERATOR IS ALL TORN AND MOLDY, SEAL NEEDS TO BE REPLACED							
		BECKY SAENZ - 882-3507 (K-3 CAFETERIA)							
Alma Terrell									
39028		Athletic Field			10/8/2008		278		\$0.00
Medium	Work In Progress			10/8/2008 10:07:55 AM					
Appelzoller, Fred		Outside water fountains mounted on concrete block columns located east of the Old Main Cafeteria are not working. REPAIR							
Alfredo Holguin									
41163	Original Main	Athletic Field			1/5/2009		189		\$0.00
Medium	Work In Progress			1/5/2009 2:35:27 PM					
Holguin, Alfredo		Canopy tore in pieces by wind need to replace old main blg side palyground equipment							
Hector Villalobos									
42895		Parking Lot			2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 8:28:10 AM					
Villalobos, David		Have contractor(s) see about installation of Backflow preventer for the school site to be located at far northwest end of campus next to main water meter							
David Villalobos									
42912		Classroom			2/25/2009		138		\$0.00
Medium	Work In Progress	ON TRACK PRE		2/25/2009 11:11:40 AM					
Ronquillo, Ruben		SCREENS & BLINDS FOR 4 CLASSROOMS * SCREENS FOR 20 WINDOWS 31 1/2 " H X 4 FT 11" W * BLINDS FOR 20 WINDOWS 54" H X 63" W							
		BLINDS FOR OFFICE * 2 WINDOWS 38" H X 95" W * 2 WINDOWS 62" H X 34" W							
Lucy Meza									

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Assigned To	Description								
Requester Name									

Location: Anthony ES

42913					2/25/2009		138	\$0.00	
Medium	Work In Progress	Anthony On		2/25/2009 11:12:28 AM					
Ronquillo, Ruben	Blinds for windows (6) in office portable and in two classrooms. 4- 47 x 37 2- 33 x 62								
<u>Lucy Meza</u>									
42914		Classroom			2/25/2009		138	\$0.00	
Medium	Work In Progress	Pre - K		2/25/2009 11:13:20 AM					
Ronquillo, Ruben	P.R.E.K headstart rooms 306 307 blinds 12 63x54								
<u>Hector Villalobos</u>									
42964					2/26/2009		137	\$0.00	
Medium	Work In Progress			2/26/2009 8:23:36 AM					
Appelzoller, Fred	Upper Primary - Need to relocate spikett.				Summer Project				
<u>Michael Munoz</u>									
44256					4/3/2009		101	\$0.00	
Medium	Work In Progress			4/3/2009 2:10:33 PM					
Villalobos, David	Need to ck pressure on water entering site, and see if water pressure could be reduced. Make sure piping is strapped properly.								
<u>Michael Munoz</u>									
44817	Boiler Room	Pump House			4/20/2009		84	\$0.00	
Medium	Work In Progress			4/20/2009 8:05:45 AM					
Gonzalez, Salvador	PLEASE CUT 3 INCH PIPE FOR CIRCULATING PUMP AND RE-WELD. THANKS!								
<u>Lorenzo Solis</u>									
45355	Pump House	Pump House			5/4/2009		70	\$0.00	
Medium	Work In Progress			5/4/2009 1:32:11 PM					
Sanchez, Raul	upper primary pump houses . pump is not working								
<u>Hector Villalobos</u>									
46319	Annex Building				6/1/2009		42	\$0.00	
Medium	Work In Progress			6/1/2009 4:01:48 PM					
Sotelo, Enrique	please install electrical power for new kiln in room 213 south east corner as per our conversation.thxs								
<u>Michael Munoz</u>									
Count: 13 Work Orders			Avg. Age of WO's	164			Total for Anthony ES	0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Berino ES									
38442	Main Building				9/25/2008		291		\$0.00
Medium	Work In Progress			9/25/2008 3:59:37 PM					
Duran, Adan	Restrooms next to multipurpose room- sand entrance doors and reseal w/paint.								
Alfredo Holguin									
43869		Cafeteria			3/19/2009		116		\$0.00
Medium	Work In Progress			3/19/2009 10:53:01 AM					
Orozco, Danny	DISHWASHER: CHECK OUT PRE RINSE DRAIN UNIT								
MR. G. SNP DIRECTOR 882-6771									
Jacqueline Aguilar									
44313					4/5/2009	4/26/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:41 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
45121					4/28/2009		76		\$0.00
Medium	Work In Progress			4/28/2009 3:32:33 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR WILL NEED A NAME PLATE FOR DOOR RM 129 NEW TEACHER HER NAME IS R. S. SEPULVEDA THANK YOU SIR AND GOD BLESS								
Adan Duran									
45926					5/21/2009		53		\$0.00
Medium	Work In Progress			5/21/2009 3:08:04 PM					
Ontiveros, Guadalupe	MR LUPE ONTIVEROS SIR NEED TO INSTALL NEW VALUES IRRIGATION SYSTEM TO WORK WITH TIMER KIDS WILL BE OUT NEXT FRIDAY 29 THANK YOU SIR AND GOD BLESS								
Adan Duran									
45972					5/22/2009		52		\$0.00
Medium	Work In Progress			5/22/2009 3:28:06 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED TO REPLACE CENTER POLES FRONT ENTRANCE ONE SIDE AND EAST ENTRANCE ONE SIDE VERY OLD AND HAVING TROUBLE REMOVEING WHEN BIG CRATES HAVE TO BE UNLOADED AND BROUGHT INTO BUILDING PLEASE ORDER TWO FOR OUR SITE LAST DAY THANK YOU AND GOD BLESS								
Adan Duran									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Berino ES							
46363					6/2/2009		41		\$0.00
Medium	Work In Progress				6/2/2009 3:43:10 PM				
Ontiveros, Guadalupe	MR LUPE ONTIVEROS PER MR VALTIERRA AND MR MORENO NEED TO ORDER 6 MORE LOADS OF CUSHER-FINE FOR IN BETWEEN PORABLES NORTH SIDE SOME PLACE LOW NEED TO FILL IN FOR SAFTY OF KIDS THANK SIR AND GOD BLESS								
<u>Adan Duran</u>									
46589		Office			6/10/2009		33		\$0.00
Medium	Work In Progress				6/10/2009 9:31:00 AM				
Marquez, Gerardo	lets meet on 6-11-09 @ site(6:00a.m) to look into the removal of a wall next to office area where counselors used to be.thxs								
<u>Michael Munoz</u>									
46676		Cafeteria			6/11/2009		32		\$0.00
Medium	Work In Progress				6/11/2009 5:04:52 PM				
Orozco, Danny	DINNING ROOM TABLES NEED TO BE POWER WASH		7/9/09 - As per Alfredo, he needs to schedule for this to be done on Monday, borrow a pressure wash and have Ruben show him how to use it. spoke to and e-mailed info to danny.						
		AIDA S. - SNP 882-6772							
<u>Jacqueline Aguilar</u>									
46934		Portables			6/24/2009		19		\$0.00
Medium	Work In Progress				6/24/2009 10:10:59 AM				
Marquez, Gerardo	please install vct in portables 152 and 153 as per our conversation.thankyou								
<u>Michael Munoz</u>									
Count: 10 Work Orders		Avg. Age of WO's 81			Total for Berino ES			0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral ES							
37990		Cafeteria			9/10/2008		306		\$0.00
Medium	Work In Progress			9/10/2008 1:49:03 PM					
Orozco, Danny	Side of grease trap caving in.								
<u>Michael Munoz</u>									
38027		Athletic Field			9/11/2008		305		\$0.00
Medium	Work In Progress			9/11/2008 2:05:24 PM					
Ontiveros, Guadalupe	Lower Grades playground equipment located between classroom wings - Re layout plastic borders so they are around the remaining playground (slide) structure.								
<u>Alfredo Holguin</u>									
43069					2/27/2009		136		\$0.00
Medium	Work In Progress			2/27/2009 3:58:35 PM					
Ontiveros, Joe	Would you please replace the flushing valves to the comodes in the boy's and girl's restrooms. Thank you								
<u>Guillermo Hernandez</u>									
45069					4/27/2009		77		\$0.00
Medium	Work In Progress			4/27/2009 4:00:38 PM					
Ontiveros, Joe	Need to replace wax ring on the urinals in the boy's restroom on the hallway for kinder. Thank you.								
<u>Guillermo Hernandez</u>									
45522					5/8/2009		66		\$0.00
Medium	Work In Progress			5/8/2009 9:18:24 AM					
Ontiveros, Joe	Need to install cut off water valves on main building, Lobby area restrrom: 2", 1 1/2, and 1" valves. Thank you								
<u>Guillermo Hernandez</u>									
45629					5/12/2009		62		\$0.00
Medium	Work In Progress			5/12/2009 8:23:20 AM					
Estrada, Jesus	TILE IN BOYS REST ROOM (IN FRONT OF THE LOBBY) NEEDS TO BE REPLACED. PLEASE MAKE RECOMMENDATION ON SAME OR VCT		FAXED TO MICHAEL GARCIA 5/12/09. 6/1/09 - PENDING QUOTE						
<u>Jesus Estrada</u>									
45998					5/26/2009		48		\$0.00
Medium	Work In Progress			5/26/2009 1:02:16 PM					
Ontiveros, Guadalupe	need to fill with cobblestones the east side of new addition where roof gutters are causing erosion. Thank you								
<u>Guillermo Hernandez</u>									
46232					5/31/2009		43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:52 AM					
Jacquez, Ricardo	Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
7/13/2009 4:23:38 PM									

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Assigned To	Description								
Requester Name									

Location: Chaparral ES

46377					6/2/2009		41		\$0.00
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Medium	Work In Progress			6/2/2009 4:19:54 PM					
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Estrada, Jesus Would you please have the carpet replace in Mrs. Vasquez Classroom, #414. Thank you

Guillermo Hernandez

46379					6/2/2009		41		\$0.00
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Medium	Work In Progress			6/2/2009 4:24:04 PM					
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Estrada, Jesus Need to install a piece of carpet on the division of #410-#412 (Book room). Thank you.

Guillermo Hernandez

46674					6/11/2009		32		\$0.00
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Medium	Work In Progress			6/11/2009 4:30:07 PM					
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Ontiveros, Joe Water heater leaking water from the bottom, closed water need to check. Thank you.

Guillermo Hernandez

Count: 11 Work Orders			Avg. Age of WO's	105		Total for Chaparral ES	0		\$0.00
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Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
37783					9/4/2008		312		\$0.00
Medium	Work In Progress			9/4/2008 10:52:49 AM					
Lozoya, Manny	(65) LATCH PROTECTORS ARE REQUESTED FOR CLASS RMS AND OFFICE DOORS								
Eddie Baeza									
38742					10/5/2008		281		\$0.00
Medium	Work In Progress			10/5/2008 12:23:49 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.				10/6/08 - Emailed to Ricky Borrego				
Margret Villalobos									
40973					12/18/2008		207		\$0.00
Medium	Work In Progress			12/18/2008 11:05:11					
Lozoya, Manny	PROTECTOR LATCHES,AND DOOR STOPS ARE NEEDED TO ALL CLASS RM. DOORS,AND OTHER DOORS REQUESTED BY CHS PRINCAPLE.ADDITIONAL HELP WILL HELP AS PROJECT STARTS.THANKS MANNY								
Paul Quinones									
41150					1/4/2009		190		\$0.00
Medium	Work In Progress			1/4/2009 12:19:23 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.				1/6/09 e-mailed to ricky.borrego@cummins.com - mkv				
Margret Villalobos									
41973					1/28/2009		0		\$0.00
High	Work In Progress			1/28/2009 4:21:00 PM	1/28/2009				
Lozoya, Manny	Head Custodian Armando Rivera needs his desk to lock so he can keep documents locked up.								
Jesus Estrada									
42403					2/10/2009		153		\$0.00
Medium	Work In Progress			2/10/2009 8:31:08 AM					
Sotelo, Enrique	NEED TO INSTALL OUTLETS IN NEW GROUNDS STORAGE.								
Guadalupe Ontiveros									
43122					3/1/2009		134		\$0.00
Medium	Work In Progress			3/1/2009 12:23:02 AM					
Orozco, Danny	Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

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Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
43227		Cafeteria			3/2/2009		18		\$0.00
Medium	Work In Progress				3/2/2009 9:26:05 AM	3/20/2009			
Carbajal, Jimmy		scrubber-auto bearings from motor making to much noise droning battery				3/20/09 - AS PER JIMMY, NO PARTS AND HAVE NOT HAD A CHANCE TO CHECK OUT MACHINE. 4/20/09 - STILL PENDING? 6/11/09- STILL NO PARTS.			
Armando Rivera									
44220	E-Wing	Custodial			4/2/2009		102		\$0.00
Medium	Work In Progress				4/2/2009 10:54:33 AM				
Lozoya, Manny		custodial office desk, replace key							
Armando Rivera									
44288					4/5/2009		99		\$0.00
Medium	Work In Progress				4/5/2009 12:22:30 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.				4/7/09 E-mailed PM to Ricky and Garrett at Rocky Mtn.			
Margret Villalobos									
44787					4/17/2009		87		\$0.00
Medium	Work In Progress				4/17/2009 1:16:20 PM				
Ontiveros, Joe		BOYS LOCKER RM.WATER WASH FOUNTAIN WATER WILL NOT SHUT OFF FROM BOTTOM SOLENOID VALVE							
Paul Quinones									
44822					4/20/2009		84		\$0.00
Medium	Work In Progress				4/20/2009 9:59:00 AM				
Quinones, Paul		AS PER MR.DIGGS TROPHY CASES IN FRONT OF CAFETERIA SERVING LINES NEED TO BE REMOVED DUE TO STUDENT BUILD UP DURING A,AND B LUNCH SHIFTS.							
Paul Quinones									
44826					4/20/2009		51	2	\$50.00
Medium	Work In Progress				4/20/2009 10:25:43 AM	6/10/2009			
Sotelo, Enrique		LIGHTING IN GYM LIGHT BULBS NEED TO BE REPLACED SISSER LIFT WILL BE NEEDED TO REMOVE LIGHTS BULBS.				DEL SCISSOR LIFT			
Paul Quinones									
45164					4/29/2009		75		\$0.00
Medium	Work In Progress				4/29/2009 3:30:57 PM				
Lozoya, Manny		NORTH END FIELD HOUSE BOYS LOCKER RM DOOR WILL NOT CLOSE PROPERLY WITH DEAD BOLT							
Paul Quinones									

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Assigned To	Description								
Requester Name									

Location: Chaparral HS

45674					5/13/2009		61		\$0.00
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Medium	Work In Progress			5/13/2009 8:32:46 AM					
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Quinones, Paul
 BASKETBALL GYM, COACH HEREDIA REQUESTING
 REMOVAL
 OF 4 BASKETBALL BACK BOARDS, AND TO BE
 REPLACED W/
 GLASS TYPE BACK BOARDS. BASKETBALL BACK
 BOARDS
 ARE LOCATED HERE AT C.H.S.

Paul Quinones

46028					5/27/2009		47		\$0.00
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Medium	Work In Progress			5/27/2009 9:03:11 AM					
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Lozoya, Manny
 REQUESTING ALL DOORS TO BE CHECKED TOO
 MANY DOORS ARE UNABLE TO OPEN W/ISSUED
 KEY.
 HARDWARE ARE BROKEN ON SOME DOORS
 REQUESTING
 NEW HARDWARE TO BE INSTALLED

Paul Quinones

46102					5/29/2009		45		\$0.00
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Medium	Work In Progress			5/29/2009 2:00:07 PM					
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Sotelo, Enrique
 EXTERIOR LIGHTING NOT LIGHTING PROPERLY IN
 WING E
 BALLAST SHORTED OUT.

Paul Quinones

46404					6/3/2009		40		\$0.00
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Medium	Work In Progress			6/3/2009 1:06:37 PM					
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Ontiveros, Joe
 REQUESTING LAVATORY SINK
 BOYS REST RM. LAVATORY SINK CRACKED IN
 BOYS REST
 RM. WING D

Paul Quinones

46406					6/3/2009		40		\$0.00
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Medium	Work In Progress			6/3/2009 1:18:00 PM					
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Lozoya, Manny
 MEETING W/ RAWSON
 TO DISCUSS PROBLEMS W/ DOORS, AND
 HARDWARE THROUGH OUT ALL DOORS.
 TRAINING WILL BE PROVIDED ON SERVICING
 DOORS, AND
 HARDWARE CALL ME TO SET A DATE. THANKS

Paul Quinones

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Assigned To	Description								
Requester Name									

Location: Chaparral HS

46680					6/14/2009		29		\$0.00
Medium	Work In Progress			6/14/2009 12:19:54 AM					
Ontiveros, Guadalupe	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								

Margret Villalobos

46726					6/16/2009		27		\$0.00
Medium	Work In Progress			6/16/2009 3:24:04 PM					
Ontiveros, Joe	REQUESTING MORE SOLENOID VALVES FOR RMS. WINGS B, C,F,AND G.AND D								

Paul Quinones

46917					6/23/2009		20		\$0.00
High	Work In Progress			6/23/2009 4:22:29 PM					
Quinones, Paul	please remove all dirt from roof top and make sure drains are cleaned for water flow.thxs if you should need help,please call for assistance.								

Michael Munoz

46962	Q-Wing	Mechanical			6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 6:20:06 AM					
Villalobos, David	Recently spoke to Joe Marquez State Mechanical Inspector and described my concern on lack of a backflow preventer in the mechanical room, we both agreed that one should be installed if the potable water might be compromised								

David Villalobos

46985					6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 10:56:26 AM					
Ontiveros, Joe	HAVING PROBLEMS W/WATER HEATERS IN WINGS B,AND E.NO HOT WATER								

Paul Quinones

46986					6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 11:07:30 AM					
Ronquillo, Ruben	REQUESTING C BATTERIES,AND AA BATTERIS FOR URINALS AND TOILETS.ATTN RUBEN R.								

Paul Quinones

47033					6/30/2009		13		\$0.00
Medium	Work In Progress			6/30/2009 12:22:48 AM					
Quinones, Paul	Yearly - Chaparral HS Emer. Light Test: Annual - Refer to PM schedule details.								

Margret Villalobos

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

Location:		Chaparral HS							
47034					6/30/2009		13		\$0.00
Medium	Work In Progress			6/30/2009 12:22:48 AM					
Quinones, Paul	Yearly - Chaparral HS Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
Count: 27 Work Orders		Avg. Age of WO's	81			Total for Chaparral HS	2		\$50.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
38437					9/25/2008		291		\$0.00
Medium	Work In Progress			9/25/2008 3:39:35 PM					
Sotelo, Enrique	need light covers plastic								
<u>Eric Medina</u>									
40744					12/10/2008		215		\$0.00
Medium	Work In Progress			12/10/2008 11:20:18					
Medina, Eric	The floors in the boys and girls locker rooms need painting . They look very bad. Mike painted them about five years ago.								
<u>Robert Gonzalez</u>									
41651		Classroom			1/20/2009		174		\$0.00
Medium	Work In Progress	ROOM 203		1/20/2009 2:34:58 PM					
Lozoya, Manny	DRAWERS IN HOME EC ROOM DO NOT OPEN NEED TO HAVE THE KEY LOCKS REMOVED								
<u>Elena Palacios</u>									
43731					3/16/2009		119		\$0.00
Medium	Work In Progress			3/16/2009 9:09:28 AM					
Medina, Eric	all fire lanes, curbs and handicap ramps and logos need to be painted. thankyou								
<u>Michael Munoz</u>									
43956	Main Building				3/23/2009		112		\$0.00
Medium	Work In Progress			3/23/2009 1:28:13 PM					
Medina, Eric	GYM LOCKER ROOM DOORS NEED TO BE REPAINTED								
<u>Elena Palacios</u>									
43957	Main Building	Gym			3/23/2009		112		\$0.00
Medium	Work In Progress	BOYS LOCKER		3/23/2009 1:30:16 PM					
Medina, Eric	ENTRANCE TO BOYS LOCKER ROOM NEEDS TWO PLACES TO BE REPAIRED WITH SHEETROCK DUE TO HOLES ON WALLS								
<u>Elena Palacios</u>									
43960	Main Building	Office			3/23/2009		112		\$0.00
Medium	Work In Progress	ENTIRE		3/23/2009 1:35:18 PM					
Medina, Eric	DAMAGED CEILING TILES NEED TO BE REPLACED THROUGHOUT ENTIRE SCHOOL, MANY TILES ARE MISSING								
<u>Elena Palacios</u>									
44314					4/5/2009	4/26/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:42 AM					
Orozco, Danny	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
7/13/2009 4:23:38 PM									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
44975	Phase III New	Classroom			4/23/2009		81	\$0.00	
Medium	Work In Progress	BAND ROOM			4/23/2009 2:47:36 PM				
Medina, Eric		need to repair walls and paint room							
<u>Eric Medina</u>									
45750					5/15/2009		59	\$0.00	
Medium	Work In Progress				5/15/2009 10:14:36 AM				
Estrada, Jesus		I WOULD LIKE TO REQUEST A FIRST AID KIT DURING THE BREAK SOMEONE ALWAYS GETS A CUT OR SCRAPE. A FIRST AID KIT WOULD COME IN HANDY.				6/1/09 - PENDING QUOTE/PURCHASE			
<u>Robert Gonzalez</u>									
46269		Classroom			6/1/2009		42	\$0.00	
Medium	Work In Progress	ROOM 405 B			6/1/2009 9:41:01 AM				
Lozoya, Manny		MRS. MENDOZA (DIAG) NEEDS HER FILING CABINET KEYED SHE HAS VERY IMPORTANT DOCUMENTS THAT MUST BE KEPT CONFIDENTIAL							
<u>Elena Palacios</u>									
46396		Classroom			6/3/2009		40	\$0.00	
Medium	Work In Progress	ROOM 355			6/3/2009 11:43:17 AM				
Lozoya, Manny		CONNIE SHERK - NEEDS CORE TO DOOR HANDLE RE-KEYED DOES NOT WANT TO OPEN							
<u>Elena Palacios</u>									
46397	Main Building	Gym			6/3/2009		40	\$0.00	
Medium	Work In Progress	GIRLS / BOYS			6/3/2009 11:57:35 AM				
Medina, Eric		DOOR FRAMES IN BOTH GIRLS AND BOYS LOCKER ROOMS ARE SCRATCHED AND FULL OF GRAFFITI THEY NEED TO BE REPAINTED							
<u>Elena Palacios</u>									
46399	Main Building	Classroom			6/3/2009		40	\$0.00	
Medium	Work In Progress	CMS BUILDING			6/3/2009 12:01:32 PM				
Medina, Eric		BUILDING NEEDS TO BE PAINTED, PLEASE REFER TO MAP IN YOUR BOX							
<u>Elena Palacios</u>									
46497	Main Building	Office			6/8/2009		35	\$0.00	
Medium	Work In Progress	FRONT OFFICE			6/8/2009 7:52:52 AM				
Lozoya, Manny		NEED NEW FILE CABINET KEY FOR MR. SULLIVAN IN FRONT OFFICE							
<u>Elena Palacios</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
46498					6/8/2009		35		\$0.00
Medium	Work In Progress			6/8/2009 7:53:58 AM					
Lozoya, Manny	NEED DOOR TO JANITOR'S CLOSET RAISED IN THE 300 HALLWAY								
Elena Palacios									
46548					6/9/2009		34		\$0.00
Medium	Work In Progress			6/9/2009 10:01:17 AM					
Medina, Eric	as per our converstion yesterday, please back fill and repair broken sidewalk by dumpsters.								
Michael Munoz									
46549					6/9/2009		34		\$0.00
High	Work In Progress			6/9/2009 10:04:01 AM					
Medina, Eric	please connect sidewalks to patio canopy(ADA). memo and johhny to assist. any questions please call mike thxs								
Michael Munoz									
46733					6/16/2009		27		\$0.00
Medium	Work In Progress			6/16/2009 4:09:49 PM					
Gonzales, Angel	Angel my truck #80 has lost power feels like its running on very few cylinders								
Eric Medina									
47027					6/29/2009		14		\$0.00
Medium	Work In Progress			6/29/2009 3:41:52 PM					
Carbajal, Jimmy	WE HAVE A WET AND DRY THAT STOPPED WORKING. I THINK THE MORTOR BURNED. IT"S A ADVANCE AWD 315								
Robert Gonzalez									
Count: 20 Work Orders			Avg. Age of WO's	86		Total for Chaparral MS	0	\$0.00	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		Desert Pride								
37699		Classroom			9/2/2008		314		\$0.00	
Medium	Work In Progress	1,2			9/2/2008 2:08:10 PM					
Castillo, Carlos		NEED MORE EMERG. EXIT SIGNS. (ASK BY STATE FIREMARSHAL TO REQUEST).								
David Acosta										
42847		Parking Lot			2/24/2009		139		\$0.00	
Medium	Work In Progress				2/24/2009 2:01:57 PM					
Gonzalez, Salvador		NEED CONCRETE RAMP ACCESSABLE TO OFFICE FOR HANDICAP AND TRUCK DELIVERY				3/3/09 - Route to Sal asp Mike				
David Acosta										
43228		Restroom (Boys)			3/2/2009		133		\$0.00	
Medium	Work In Progress	2ND BLDG,			3/2/2009 12:13:26 PM					
Lara, Ralph		PRINCIPLE REQUEST TO HAVE LOCK ON RESTROOM DOORS.								
David Acosta										
44051		Office			3/30/2009		105		\$0.00	
Medium	Work In Progress				3/30/2009 1:51:00 PM					
Lara, Ralph		NEED TO INSTALL 4X4 SLIDING WINDOW (WITH LOCK) ON WALL THAT DIVIDES HALL WAY AND DATA CLERK OFFICE								
David Acosta										
44518		Parking Lot			4/7/2009		97		\$0.00	
Medium	Work In Progress				4/7/2009 3:54:00 PM					
Ontiveros, Guadalupe		Measure and re-align parking curbs for more parking space.								
Michael Munoz										
46430		Office			6/4/2009		39		\$0.00	
Medium	Work In Progress				6/4/2009 6:40:22 AM					
Villalobos, David		NEED TO REPLACE CORROSIVE TRAP UNDER SINK (IT LEAKS).				7/13 - 2nd Request for this work order. - D. Acosta				
David Acosta										
46945					6/24/2009		19		\$0.00	
Medium	Work In Progress	NURSE OFFICE			6/24/2009 1:28:31 PM					
Castillo, Carlos		NEED MORE WALL PLUGS (TO PLUG INTO).								
David Acosta										
Count: 7 Work Orders		Avg. Age of WO's		121	Total for Desert Pride			0	\$0.00	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
39012					10/7/2008		279		\$0.00
Medium	Work In Progress			10/7/2008 3:30:52 PM					
Lozoya, Manny	Need a replacement Door and Door Frame for Portable #413 inside Restroom Door.								
Johnny Acuna									
39014					10/7/2008		279		\$0.00
Medium	Work In Progress			10/7/2008 3:33:24 PM					
Lozoya, Manny	Portable #410: Need a Replacement Metal Door.								
Johnny Acuna									
39677					10/31/2008		255		\$0.00
Medium	Work In Progress			10/31/2008 4:09:15 PM					
Gonzalez, Salvador	Need to re-weld stainless sheetmetal sheet together that came apart in the kitchen sink area.								
Johnny Acuna									
39760					11/3/2008		252		\$0.00
Medium	Work In Progress			11/3/2008 7:40:41 AM					
Ronquillo, Ruben	Window frames in the side of the main doors in the NW hall needs to be replaced or repaired. There is too much corrosion.								
Johnny Acuna									
41594		Cafeteria			1/16/2009		178		\$0.00
Medium	Work In Progress			1/16/2009 11:58:05 AM					
Orozco, Danny	Plastic Handle fell off to Sprayer in Dishwashing Area								
Pat Cisneros - SNP Manager 824-3822									
Alma Terrell									
41790	Main Building	Custodial			1/23/2009		56		\$0.00
Medium	Work In Progress			1/23/2009 11:10:22 AM		3/20/2009			
Carbajal, Jimmy	Podria prestarme el extractor de 2 galones?. Gracias.								
Marisela Torres									
					1/30/09 - DELIVERED EXTRACTOR (AS LOANER); 4/20/09 - REQUESTED STATUS FROM JIMMY. 4/23/09 - AS PER JIMMY, HAS NOT BEEN PICKED UP YET. MARISELA STILL HAS IT. 6/11/09- STILL BEING USED BY DT.				
41985					1/29/2009		165		\$0.00
Medium	Work In Progress			1/29/2009 10:16:23 AM					
Gonzalez, Salvador	Please re-weld stainless steel sink that came apart in the left corner of the sink tub. (kitchen) (South sink)								
Johnny Acuna									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
43740					3/16/2009		119		\$0.00
Medium	Work In Progress			3/16/2009 1:12:03 PM					
Acuna, Johnny	NOT GOOD FOR 5 YEAR OLD.- NEED SIGN FOR 6YRS AND OLDER.								
<u>Michael Munoz</u>									
44315					4/5/2009	4/26/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:42 AM					
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
45078					4/28/2009		76		\$0.00
Medium	Work In Progress			4/28/2009 7:50:29 AM					
Orozco, Danny	There was a Fire Sprinkler Inspection on 4/24/09 for the main building. The system was Red Tagged: Need to replace the Retard Chamber on the fire sprinkler system. It does not deliver the signal to the main panel to trigger the Fire Alarm.								
<u>Johnny Acuna</u>									
46094					5/29/2009		45		\$0.00
Medium	Work In Progress			5/29/2009 10:11:30 AM					
Acuna, Johnny	To: Johnny Acuna Need wood studs to replace old broken up wood to portable #402 Deck and ramp.								
<u>Johnny Acuna</u>									
46181					5/31/2009	7/1/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:33 AM					
Acuna, Johnny	Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
46182					5/31/2009	7/1/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:34 AM					
Acuna, Johnny	Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
46183					5/31/2009	6/8/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:34 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
46184					5/31/2009	6/6/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:34 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
46185					5/31/2009	6/8/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:35 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
46267	Main Building	Custodial			6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 8:55:42 AM					
Lozoya, Manny	cambiar candado. que no habra j24-j25-j52- j10-								
<u>Marisela Torres</u>									
46334					6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 4:56:49 PM					
Lozoya, Manny	Need keys made for cabinets in room #110.								
<u>Johnny Acuna</u>									
46453	Main Building	Electrical Room			6/4/2009		39		\$0.00
Medium	Work In Progress			6/4/2009 3:38:24 PM					
Lozoya, Manny	EMERGENCIA. Pasillo kinder, cuarto de electricidad, puerta atorada no se puede habrir.								
<u>Marisela Torres</u>									
46522					6/8/2009		35		\$0.00
Medium	Work In Progress			6/8/2009 4:28:08 PM					
Estrada, Jesus	Warranty WorkOrder: Carpet Seams to portable #407 are coming loose.					faxed to Michael Garcia 6/9/09. carpet was installed approx oct 2008 - see w.o. 34375.			
<u>Johnny Acuna</u>									
46523					6/8/2009		35		\$0.00
Medium	Work In Progress			6/8/2009 4:31:35 PM					
Estrada, Jesus	Need carpet replacement to Classroom Portable #400 and Classroom Portable #401.								
<u>Johnny Acuna</u>									
46691		Cafeteria			6/15/2009		28		\$0.00
Medium	Work In Progress			6/15/2009 2:19:58 PM					
Orozco, Danny	ROLL UP DOORS TO THE CAFET. ARE GETTING VERY HARD FOR THE LADIES TO ROLL UP. (MANUAL)								
<u>Jacqueline Aguilar</u>									
Count: 22 Work Orders			Avg. Age of WO's 102			Total for Desert Trail Intermediate	0	\$0.00	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert View ES									
36939	Main Building				8/12/2008		335		\$0.00
Medium	Work In Progress			8/12/2008 8:37:50 AM					
Ortiz, Ruben	Tested exit signs (4) are not working 2 in Gym and Cafeteria asp PM 36526.		Need to order thru material request and complete wo once they are replaced.						
Ruben Ortiz									
38108					9/15/2008		301		\$0.00
Medium	Work In Progress			9/15/2008 7:13:21 PM					
Villalobos, David	Requesting for plumber to check if two water faucets can be installed for cleaning purposes								
Ruben Ortiz									
39053					10/8/2008		278		\$0.00
Medium	Work In Progress			10/8/2008 5:07:00 PM					
Villalobos, David	To Mike Munoz I was asked by Mr. Carrasco that he needs hot water and more water pressure for the shower in the Special Ed room. There is a child that needs to be bathed often and the water is too cold. He asked for an urgent work order. Mr. Carrasco asked for this work order to be sent directly to you because he wants it ASAP 10/08/08. Child is being bathed in cold water. Thank you.								
Ruben Ortiz									
41888					1/27/2009		167		\$0.00
Medium	Work In Progress			1/27/2009 12:58:48 PM					
Ortiz, Ruben	please schedule the aerator order seed and fertilizer for the areas on campus that do no have grass in the circle. thxs								
Michael Munoz									
42588					2/13/2009		150		\$0.00
Medium	Work In Progress			2/13/2009 8:18:55 PM					
Villalobos, David	Need wall faucets outside replaced due to leaking. Thank you.								
Ruben Ortiz									
42616	Cafeteria				2/17/2009		146		\$0.00
Medium	Work In Progress			2/17/2009 11:21:14 AM					
Moncayo, Fernando	WHEELS TO STAINLESS STEEL WORK TABLE NEEDS TO BE REPLACED (WHEELS ARE ROTTED OUT)								
DIANA LAZARIN - SNP MANAGER 589-2425									
Alma Terrell									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
43981					3/24/2009		111		\$0.00
Medium	Work In Progress			3/24/2009 2:51:11 PM					
Gonzalez, Salvador	need to lay concrete to stair and ramp area to tie into asphalt on portable that was moved.								
<u>Michael Munoz</u>									
44009		Restroom (Boys)			3/25/2009		110		\$0.00
Medium	Work In Progress			3/25/2009 9:48:15 AM					
Ortiz, Ruben	This work order is for two urinals in the boys restroom water dont go so fast like it use to do. Please stop by and take care of the problem. THANKYOU IN ADVANCED.		4/6 - Asp Mike, route to Ruben						
<u>Hector Rivera</u>									
44098		Restroom (Boys)			3/31/2009		104		\$0.00
Medium	Work In Progress			3/31/2009 8:04:09 AM					
Ortiz, Ruben	This work order is for new water faucets in the boys and girls restrooms that are broken . THANK YOU IN ADVANCED.		4/6 - Asp Mike, route to Ruben						
<u>Hector Rivera</u>									
44523					4/7/2009		97		\$0.00
Medium	Work In Progress			4/7/2009 10:17:11 PM					
Villalobos, David	The water fountain cooler on the westside wing needs the drain replaced that goes to the trap. I think it's called a pigtail drain, (not quit sure) it's made out of brace. I also need a pressure valve 1/2 inch. Need parts asap children are testing and they need the water fountain working. Thank you, Ruben								
<u>Ruben Ortiz</u>									
44567					4/8/2009		96		\$0.00
Medium	Work In Progress			4/8/2009 10:03:54 PM					
Ortiz, Ruben	Will need 16 brackets or bearings for the swings. Thank you, Ruben								
<u>Ruben Ortiz</u>									
44900					4/21/2009		83		\$0.00
Medium	Work In Progress			4/21/2009 9:56:36 PM					
Holguin, Alfredo	The new sponge foam that was added to the playground is peeling in different areas, please advice as to what needs to be done to have it fixed. Thank you, Ruben								
<u>Ruben Ortiz</u>									
45203					4/30/2009	5/31/2009	74		\$0.00
Medium	Work In Progress			4/30/2009 12:21:39 AM					
Ortiz, Ruben	Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		Desert View ES								
45621					5/11/2009		63		\$0.00	
Medium	Work In Progress			5/11/2009 10:27:48 PM						
Ontiveros, Guadalupe	There is a leaking valve on the westside. Need repairs. Thank you, Ruben									
Ruben Ortiz										
45949					5/21/2009		53		\$0.00	
Medium	Work In Progress			5/21/2009 9:46:21 PM						
Ontiveros, Guadalupe	Need main valves for the sprinkler system to be replaced. Thank you, Ruben									
Ruben Ortiz										
46234					5/31/2009	7/1/2009	43		\$0.00	
Medium	Work In Progress			5/31/2009 12:23:53 AM						
Ortiz, Ruben	Yearly - Desert View ES A-2 A/C SS Yearly - Refer to PM schedule details.									
Margret Villalobos										
46321					6/1/2009		42		\$0.00	
Medium	Work In Progress			6/1/2009 4:03:36 PM						
Ortiz, Ruben	please repair pot holes on main entrance drive. order material from maintenance warehouse.thxs									
Michael Munoz										
46323					6/1/2009		42		\$0.00	
High	Work In Progress			6/1/2009 4:07:14 PM						
Ortiz, Ruben	the side and back yard need water. please check system to all stations for proper operation and irrigate. thxs									
Michael Munoz										
46519					6/8/2009		35		\$0.00	
Medium	Work In Progress			6/8/2009 4:20:14 PM						
Ontiveros, Guadalupe	The grass on the Westside towards the south is not getting water the sprinkler is not working. Please advise if there is a map to find where the valves are. Thank you, Ruben									
Ruben Ortiz										
47014					6/29/2009		14		\$0.00	
Medium	Work In Progress			6/29/2009 7:43:54 AM						
Villalobos, David	As per our conversation please install a valve on the irrigation water line so when the system is in need of repair the main does not need to be shut off.thxs									
Michael Munoz										
Count: 20 Work Orders	Avg. Age of WO's 117		Total for Desert View ES				0	\$0.00		

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
36280					7/28/2008		350		\$0.00
Medium	Work In Progress	Back bottom		7/28/2008 12:11:48 PM					
Ontiveros, Guadalupe		need to apply dirt and crusherfine in back road due to running water after haevy rain.							
Juan Ambriz									
36334		Parking Lot			7/29/2008		349		\$0.00
Medium	Work In Progress	bottom dirt		7/29/2008 3:47:57 PM					
Ontiveros, Guadalupe		Need to apply more crusherfine in bottom dirt parking lot accumulating water after rain							
Juan Ambriz									
36949		Office			8/12/2008		335		\$0.00
Medium	Work In Progress	A-WING		8/12/2008 10:35:44 AM					
Ambriz, Juan		IF IT WOULD BE POSSIBLE TO HAVE THE AIR VENTS IN JESUS REYE'S OFFICE ADJUSTED. NOT ENOUGH AIR COMES THROUGH.							
Mary Garcia									
37912		Parking Lot			9/8/2008		308		\$0.00
Medium	Work In Progress	bottom dirt		9/8/2008 3:39:17 PM					
Ontiveros, Guadalupe		Need to level bottom parking lot with crusher fine to avoid accumulated water after rains							
Juan Ambriz									
37939					9/9/2008		307		\$0.00
Medium	Work In Progress	Back dirt road		9/9/2008 8:25:56 AM					
Ontiveros, Guadalupe		need to add dirt to back dirt road due to running water after rains. If possible add crusher fine.							
Juan Ambriz									
39366		Office			10/22/2008		264		\$0.00
Medium	Work In Progress	C-WING		10/22/2008 9:54:03 AM					
Ambriz, Juan		AS PER ALFREDO-GO AHEAD AND SEAL OFF THE WALL WHERE THE AIR UNIT WAS IN OFELIA'S OFFICE.				APPROVED BY ALFREDO			
Mary Garcia									
42453	RTC	Portables			2/10/2009		153		\$0.00
Medium	Work In Progress	RTC ACROSS		2/10/2009 3:53:38 PM					
Ambriz, Juan		AS PER GLORIA SAENZ-NEED TO HAVE THE RAMP BOARDS REPLACED. (THERE IN REAL BAD SHAPE DUE TO RAIN)				Pending - July 09 2/29/09 - Have you ck'd w/Warehouse on the status of supplies? - mkv			
Mary Garcia									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
42625		Parking Lot			2/17/2009		146		\$0.00
Medium	Work In Progress	bottom dirt		2/17/2009 2:13:55 PM					
Ontiveros, Guadalupe		Need to level and add crusher fine both west and east ends to add more parking spaces.							
<u>Juan Ambriz</u>									
43031		Office			2/27/2009		136		\$0.00
Medium	Work In Progress	A-WING		2/27/2009 10:29:17 AM					
Ambriz, Juan		AS PER CALIXTO-NEED MAINTENANCE (JUAN) TO INSTALL BASE BOARDS AROUND THE AREA WHERE FURNITURE WAS REMOVED, DUE TO THE REMODELING OF THERE OFFICE.				2/29/09 - Juan have you ck'd w/warehouse for staus? - mkv			
<u>Mary Garcia</u>									
43930					3/20/2009		115		\$0.00
Medium	Work In Progress			3/20/2009 2:21:10 PM					
Villalobos, David		Having problems with hot water							
<u>Juan Ambriz</u>									
44316					4/5/2009	4/26/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:42 AM					
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
44479					4/6/2009		98		\$0.00
Medium	Work In Progress			4/6/2009 3:50:07 PM					
Ambriz, Juan		please paint yellow lines and arrows in bus turn around and any where else that need painting. thxs				Summer Project			
<u>Michael Munoz</u>									
44798		Restroom (Girls)			4/17/2009		87		\$0.00
Medium	Work In Progress	B-Wing HR Dept		4/17/2009 3:14:03 PM					
Castillo, Carlos		Need to run power to exhaust fan.							
<u>Juan Ambriz</u>									
44800		Restroom (Girls)			4/17/2009		87		\$0.00
Medium	Work In Progress	C-Wing behind		4/17/2009 3:16:22 PM					
Castillo, Carlos		Need to run power to exhaust fan							
<u>Juan Ambriz</u>									
44834		Parking Lot			4/20/2009		84		\$0.00
Medium	Work In Progress	Exterior lighting		4/20/2009 3:33:33 PM					
Castillo, Carlos		Breaker keeps tripping for the exterior lighting							
<u>Juan Ambriz</u>									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
44852					4/21/2009		83		\$0.00
Medium	Work In Progress			4/21/2009 8:37:06 AM					
Orozco, Danny	Gauges are outdated, need to be replaced asp inspection by Century Fire.								
<u>Michael Munoz</u>									
44853					4/21/2009		83		\$0.00
Medium	Work In Progress			4/21/2009 8:39:04 AM					
Orozco, Danny	Water motor gong not working, asp inspection by Century Fire Systems. Please repair or acquire quote.								
<u>Michael Munoz</u>									
44854					4/21/2009		83		\$0.00
Medium	Work In Progress	B-Wing		4/21/2009 8:41:28 AM					
Orozco, Danny	East cooridor (B-Wing) need to relocate and plug one fire sprinkler head, asp inspection by Century Fire Systems.								
<u>Michael Munoz</u>									
44927	RTC	Office			4/22/2009		82		\$0.00
Medium	Work In Progress	RTC ACROSS		4/22/2009 1:23:23 PM					
Ambriz, Juan	AS PER GLORIA SAENZ-NEED TO HAVE 2 LARGE BOXED PICKED UP AND BROUGHT OVER TO THE SPED OFFICE.								
<u>Mary Garcia</u>									
45225		Office			4/30/2009		74		\$0.00
Medium	Work In Progress	B-Wing Norma		4/30/2009 3:55:32 PM					
Ambriz, Juan	As per Norma Reyes need to Install flipper cabinet in the office								
<u>Juan Ambriz</u>									
45540	Pre-K				5/8/2009		66		\$0.00
Medium	Work In Progress	PLAYGROUND		5/8/2009 2:50:03 PM					
Ambriz, Juan	AS PER MS. BERRY-NEED TO HAVE A SAND & WATER TABLE ASSEMBLED.								
<u>Mary Garcia</u>									
45723		Restroom (Girls)			5/14/2009		60		\$0.00
Medium	Work In Progress	A-Wing FER-		5/14/2009 12:27:29 PM					
Castillo, Carlos	Need to repair exhaust fan in restroom not working (no power).								
<u>Juan Ambriz</u>									
45724		Restroom (Boys)			5/14/2009		60		\$0.00
Medium	Work In Progress	A-Wing		5/14/2009 12:28:57 PM					
Castillo, Carlos	Need to repair exhaust fan in handicap restroom not working (no power).								
<u>Juan Ambriz</u>									

7/13/2009 4:23:39 PM

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
45784		Restroom (Girls)			5/18/2009		56		\$0.00
Medium	Work In Progress	A-WING GIRLS		5/18/2009 10:43:05 AM					
Ambriz, Juan	AS PER ELISA-WHEN EVER TIME PERMITS, IF THE BATHROOM CAN GET PAINTED. PAINT HAS BEEN PROVIDED BY ALL SECRETARIES IN A WING.		OK AS PER MR. CHAVEZ						
Mary Garcia									
45842		Restroom (Girls)			5/19/2009		55		\$0.00
Medium	Work In Progress	GROUND		5/19/2009 2:18:04 PM					
Castillo, Carlos	AS PER MIKE SORIA-NEEDS A HEAVY DUTY ELECTRICAL EXTENSION CORD FOR HIS STORAGE.		AS PER MIKE SORIA, CALI IS ALREADY AWARE OF WHAT HE NEEDS.						
Mary Garcia									
45942		Restroom (Girls)			5/21/2009		53		\$0.00
Medium	Work In Progress	vehicle#140		5/21/2009 3:38:44 PM					
Gonzales, Angel	Need to do oil change and filters replacement								
Juan Ambriz									
45960		Restroom (Girls)			5/22/2009		52		\$0.00
Medium	Work In Progress			5/22/2009 11:19:51 AM					
Castillo, Carlos	Requesting approval for a controlled electrical shutdown to test new transfer switches for proper operation and determine where emergency lighting is needed as per w.o.#32027.								
Carlos Castillo									
46012		Restroom (Girls)			5/26/2009		48		\$0.00
Medium	Work In Progress	B-WING GIRLS		5/26/2009 4:05:23 PM					
Ambriz, Juan	AS PER JUAN AMBRIZ-NEED TO HAVE THE LIGHT COVER REPLACED. (COVER IS BROKEN)		JUAN WILL CALL RUBEN TO CHECK AND SEE IF ONE IS IN STOCK.						
Mary Garcia									
46072		Restroom (Girls)			5/28/2009		46		\$0.00
Medium	Work In Progress	LINE LOCATE		5/28/2009 10:56:06 AM					
Villalobos, David	Need to line locate at SW Area. (See Juan Ambriz, Building Mechanic for specifics)								
Michael Munoz									
46198		Restroom (Girls)			5/31/2009	7/1/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:39 AM					
Ambriz, Juan	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
46475					6/7/2009	6/23/2009	36		\$0.00
Medium	Work In Progress			6/7/2009 12:17:52 AM					
Ambriz, Juan	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
46586					6/10/2009		33		\$0.00
Medium	Work In Progress	A-WING		6/10/2009 7:56:49 AM					
Ambriz, Jose	AS PER JUAN-THE AIR UNIT IN A-WING,T-STAT NEEDS TO BE REPLACED, NOT WORKING PROPERLY.		ALREADY DONE A RE-SET AND STILL NOT WORKING.						
<u>Mary Garcia</u>									
46587		Restroom (Girls)			6/10/2009		33		\$0.00
Medium	Work In Progress	C-WING		6/10/2009 7:58:48 AM					
Villalobos, David	AS PER JUAN-THE BATHROOM TOILET ON THE RIGHT HANDSIDE, WATER IS NOT FLUSHING PROPERLY. NEEDS TO BE LOOKED INTO BY A PLUMBER.								
<u>Mary Garcia</u>									
46622		Parking Lot			6/10/2009		33		\$0.00
Medium	Work In Progress	Bottom Dirt		6/10/2009 5:37:48 PM					
Ontiveros, Guadalupe	Need to level bottom parking lot west side. Add crusher fine both sides(east and west) for more parking spaces.								
<u>Juan Ambriz</u>									
46723					6/16/2009		27		\$0.00
Medium	Work In Progress			6/16/2009 1:47:51 PM					
Ambriz, Juan	Need to borrow grass edger from Grounds Dept, and edge all sidewalks at GAC.								
<u>Michael Munoz</u>									
46921		Office			6/23/2009		20		\$0.00
Medium	Work In Progress	C-WING		6/23/2009 4:45:35 PM					
Ambriz, Juan	AS PER MS. LOZANO-NEED TO PAINT THE OFFICE WHERE CHRIS KAMENSKI USE TO BE, WHICH WILL BECOME MRS. PHILLIPS OFFICE. YOU CAN START AS EARLY AS TOMORROW BECAUSE THE OFFICE IS VACANT AND MRS. PHILLIPS WILL PROVIDE THE PAINT.								
<u>Mary Garcia</u>									
46922		Office			6/23/2009		20		\$0.00
Medium	Work In Progress	OFFICES IN C-		6/23/2009 4:48:21 PM					
Rodriguez, Arturo	AS PER MS. LOZANO-NEED TO HAVE FURNITURE IN SEVERAL OFFICES MOVED AROUND. (PLEASE SEE IRMA SUAREZ FOR ASSISTANCE ON THIS.)		FAXED TO A. RODRIGUEZ 6/24/09						
<u>Mary Garcia</u>									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
46926		Office			6/23/2009		20		\$0.00
Medium	Work In Progress	C-WING		6/23/2009 5:29:42 PM					
Ambriz, Juan	AS PER KARLA-NEED TO SEE IF YOU CAN PATCH UP WITH PAINT SOME AREAS IN HER OFFICE. SHE IS NEXT TO MS. YTURREALDE'S OFFICE WITH CONCHA.								
Mary Garcia									
46946		Office			6/24/2009		19		\$0.00
Medium	Work In Progress			6/24/2009 3:11:26 PM					
Ambriz, Jose	IT Room - need to cut 12 " from duct installed to allow new Fan coil to be relocated. Check with Jesus or Calixto on specifics. Also relocate electrical box on firewall further up.								
Alfredo Holguin									
46958		Office			6/24/2009		19		\$0.00
Medium	Work In Progress	C-WING		6/24/2009 5:42:25 PM					
Ambriz, Juan	AS PER CONCHA-NEED TO HAVE A PORTABLE FAN REMOVED FROM INFORMATION SYSTEM'S OFFICE INTO BILINGUAL OFFICE WITH CONCHA.								
Mary Garcia									
47022		Office			6/29/2009		14		\$0.00
Medium	Work In Progress	C-WING		6/29/2009 1:44:40 PM					
Rodriguez, Arturo	AS PER MS. PHILLIPS-NEEDS TO HAVE A STORAGE CABINET MOVED FROM HER OLD OFFICE INTO HER NEW OFFICE (WHERE KAMENSKI USE TO BE).								
Mary Garcia									
47047		Office			6/30/2009		13		\$0.00
Medium	Work In Progress	C-WING		6/30/2009 1:59:31 PM					
Ambriz, Juan	AS PER VICKY LOPEZ-NEED TO HAVE THE KEYBOARD TRAY REMOVED FROM DESK BY WINDOW.								
Mary Garcia									
47048		Office			6/30/2009		13		\$0.00
Medium	Work In Progress	C-WING		6/30/2009 2:01:08 PM					
Ambriz, Juan	AS PER MS. LOZANO-NEED TO MOVE KARLA'S OLD DESK UNIT INTO CATHY PHILLIPS NEW OFFICE.								
Mary Garcia									
47050		Office			6/30/2009		13		\$0.00
Medium	Work In Progress	C-WING		6/30/2009 3:29:48 PM					
Ambriz, Juan	AS PER YVONNE LOZANO PAINT THE OFFICE WALLS TO COVER UP WHERE HOLES WERE PATCHED UP. USE DISTRICT PAINT TO COVER PATCHED AREAS.								
Mary Garcia									

7/13/2009 4:23:39 PM

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: GAC

Count: 44 Work Orders Avg. Age of WO's 95 Total for GAC 0 \$0.00

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden HS

42301	New Vocational				2/6/2009		157	\$0.00
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Medium	Work In Progress			2/6/2009 8:27:10 AM				
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Lara, Ralph
need new restroom toilet partitons at the boys restroom.
do to vandalism

Mario Apodaca

35876	Main Building	Office			7/11/2008		367	\$0.00
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Medium	Work In Progress			7/11/2008 2:28:45 PM				
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Carrasco, Danny
NEED NEW BLINDS FOR PRINCIPAL CHAMBERS
OFFICE
1. 40" X 5'
2. 7' X 5'

Mario Apodaca

36066	North Building	Classroom			7/18/2008		360	\$0.00
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Medium	Work In Progress			7/18/2008 3:19:18 PM				
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Ronquillo, Ruben
NEED NEW WINDOW BLINDS (35"WX56"L) FOR
ROOM 207 NEED 11 EA

Mario Apodaca

36310	Cafeteria (1998)	Cafeteria			7/29/2008		349	\$0.00
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Medium	Work In Progress			7/29/2008 8:10:33 AM				
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Moncayo, Fernando
NEED A SAFETY POWER DISCONNECT TO THE
GHS WALK-IN'S (BOTH) ON THE CONDENSER
UNITS ON THE ROOF

MR. DEMETRIIOUS GIOVAS

Jacqueline Aguilar

36622					8/4/2008		343	\$0.00
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Medium	Work In Progress	WWT		8/4/2008 4:10:54 PM				
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Sanchez, Raul
Replace motor for Wastewater Treatment Plant Blowers.

Raul Sanchez

36878	Boys Gym				8/11/2008		336	\$0.00
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Medium	Work In Progress			8/11/2008 8:35:04 AM				
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Marquez, Gerardo
new shower column was installed in girls dressing room.
need to install tile to complete project.see mike.
thxs

Michael Munoz

37049	Football Stadium	Football Field			8/14/2008		333	\$0.00
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Medium	Work In Progress			8/14/2008 8:14:03 AM				
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Munoz, Michael
Some of the concrete piers that support the bleachers
are cracked and need to be repaired.

Albert Vallejo

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden HS

37094	Cafeteria (1998)	Cafeteria			8/14/2008		333		\$0.00
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Medium	Work In Progress			8/14/2008 3:40:19 PM					
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Ambriz, Jose
ALL OUTSIDE DUCTS OF THE CAFE BLDG NEED TO BE RESEAL DOTO SUN AND WATER DAMAGE. ASAP

Mario Apodaca

37232	Old English Bldg	Classroom			8/20/2008		327		\$0.00
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Medium	Work In Progress			8/20/2008 2:03:04 PM					
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Carrasco, Danny
NEED NEW WINDOW MINI BLINDS DOTO VANDALISM (W43 1/2"X L90") NEED #4

Mario Apodaca

37431					8/27/2008		320		\$0.00
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Medium	Work In Progress			8/27/2008 8:10:43 AM					
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Gonzalez, Salvador
NEED TO CONSTRUCT SHADE AT GROUNDS DEPT. TO PROTECT IMPLEMENT.

Guadalupe Ontiveros

37996	Agricultural	Classroom			9/10/2008		306		\$0.00
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Medium	Work In Progress			9/10/2008 3:10:19 PM					
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Ronquillo, Ruben
need new window blinds for room 568.ea 2 (60 1/2"x45")

Mario Apodaca

38286					9/22/2008		294		\$0.00
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Medium	Work In Progress			9/22/2008 10:13:18 AM					
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Apodaca, Mario
Requested by Ms. Lam Rm. 104 Main Building-Holder of the glass door of the south book shelf is broken.

Velia Alarcon

38429	Academic Bldg	Classroom			9/25/2008		291		\$0.00
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Medium	Work In Progress			9/25/2008 2:39:13 PM					
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Carrasco, Danny
need windos blinds (46 3/4" x 62") for the academic bldg need 10

Mario Apodaca

38497					9/29/2008		287		\$0.00
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Medium	Work In Progress			9/29/2008 10:57:19 AM					
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Ontiveros, Guadalupe
Requested by Julio Alcantar for Student Parking Lot- Need more electrical poles to help mark the parking spaces in the student parking lot. 2/17/09 - Asp Mike, route to Lupe. Danny C.

Velia Alarcon

38744					10/5/2008		281		\$0.00
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Medium	Work In Progress			10/5/2008 12:23:50 AM					
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Holguin, Alfredo
Monthly - Gadsden HS Generator PM (Quarterly) - Refer 10/6/08 - Emailed to Ricky Borrego to PM schedule details.

Margret Villalobos

7/13/2009 4:23:39 PM

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden HS

38790					10/5/2008	10/26/2008	99		\$0.00
Medium	Work In Progress			10/5/2008 12:24:06 AM		1/12/2009			
Orozco, Danny	Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
39073	Agricultural	Classroom			10/9/2008		277		\$0.00
Medium	Work In Progress			10/9/2008 3:15:51 PM					
Ronquillo, Ruben	need a window blind for room 569 (60"x48")								
<u>Mario Apodaca</u>									
39179	Main Building	Classroom			10/13/2008		273		\$0.00
Medium	Work In Progress			10/13/2008 11:47:30					
Ambriz, Jose	need #3 new heating unit for the main bldg do to the heat exchangers are on good. asap.								
<u>Mario Apodaca</u>									
39823	Auto Shop	Classroom			11/4/2008		251		\$0.00
Medium	Work In Progress			11/4/2008 3:05:39 PM					
Lara, Ralph	need 2 new doors at the auto shop the doors are broken do to vandalism					Pending - No Funding - Received quote for 1,205.00 from Architectural Products. asp Mike			
<u>Mario Apodaca</u>									
40054	Old English Bldg	Gym			11/13/2008		242		\$0.00
Medium	Work In Progress			11/13/2008 3:05:05 PM					
Munoz, Michael	the girls gym need work on the gym floor do to roof leaks . A.S.A.P								
<u>Mario Apodaca</u>									
40182	Auto Shop	Classroom			11/18/2008		237		\$0.00
Medium	Work In Progress			11/18/2008 1:01:06 PM					
Moncayo, Fernando	NEED TO REMOVE THE OLD WASHER AT STORED IN THE AUTO SHOP. AT WAS IN THE KITCHEN ASAP.								
<u>Mario Apodaca</u>									
40542	Old English Bldg	Restroom (Girls)			12/3/2008		222		\$0.00
Medium	Work In Progress			12/3/2008 2:51:58 PM					
Lara, Ralph	need a new door for the girls restroom at the old eng bldg at the top floor. asap.								
<u>Mario Apodaca</u>									
40695	Old English Bldg				12/9/2008		216		\$0.00
Medium	Work In Progress			12/9/2008 12:33:28 PM					
Ambriz, Jose	Girls Gym - Need to check heating and control dampers in gym.								
Michael Munoz									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
40707	Library	Library			12/9/2008		216		\$0.00
Medium	Work In Progress				12/9/2008 2:59:42 PM				
Ambriz, Jose	NEED A NEW GAS VALVE FOR A HEATING UNIT AT THE LIBRARY								
Mario Apodaca									
41149					1/4/2009		190		\$0.00
Medium	Work In Progress				1/4/2009 12:19:23 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.				1/6/09 - E-mailed to ricky.borrego@cummins.com'			
Margret Villalobos									
41799	Main Building	Office			1/23/2009		171		\$0.00
Medium	Work In Progress				1/23/2009 2:38:36 PM				
Lara, Ralph	NEED A NEW DOOR FOR MR. CHEMBERS OFFICE. A.S.A.P								
Mario Apodaca									
42546	Academic Bldg	Classroom			2/13/2009		150		\$0.00
Medium	Work In Progress				2/13/2009 8:10:20 AM				
Lara, Ralph	NEED A NEW DOOR CLOSER FOR CLASSROOM AT THE ACADEMIC BLDG TO ROOM 333								
Mario Apodaca									
42551	Cafeteria (1998)				2/13/2009		150		\$0.00
Medium	Work In Progress				2/13/2009 9:24:33 AM				
Garcia, Jose	please clean area around cafeteria. please use the power washer. coordinate w/ joey custodial so when you do the windows they can dry and clean them. Thanks								
Michael Munoz									
42821					2/23/2009		140		\$0.00
Medium	Work In Progress				2/23/2009 4:24:00 PM				
Vallejo, Albert	Requested by Mr. R. Grace for Facility Goal Team-Move lockers from hallway in Business Building to P.E. Locker rooms and Weight rooms. SEE MR. GRACE FOR FURTHER INSTRUCTIONS.								
Velia Alarcon									
42918					2/25/2009		138		\$0.00
Medium	Work In Progress				2/25/2009 11:27:29 AM				
Carrasco, Danny	Danny need to conduct inventory of all Building Mechanic tools and equipment. Ask Ruben for present inventory list to match up.								
Michael Munoz									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden HS

42927					2/25/2009		138	\$0.00	
Medium	Work In Progress			2/25/2009 12:30:55 PM					
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									
42942	Auto Shop	Classroom			2/25/2009		138	\$0.00	
Medium	Work In Progress			2/25/2009 3:36:20 PM					
Moncayo, Fernando	REQUEST # 2 W/O 40182 NEED TO REMOVE THE OLD WASHER AT STORED IN THE AUTO SHOP AT WAS IN THE KITCHEN A.S.A.P								
Mario Apodaca									
43036	Academic Bldg	Restroom (Boys)			2/27/2009		136	\$0.00	
Medium	Work In Progress			2/27/2009 12:45:08 PM					
Apodaca, Mario	THE PARTITONS AT ACADEMIC BLDG AT THE BOY'S RESTROOM ARE VANDALISED ON THE E/SIDE WING (4/28/08 Asp Mario has not been done)					3/11 - Asp Mike need to now how many are needed and the sizes. Thanks mkv			
Mario Apodaca									
43367					3/5/2009		130	\$0.00	
Medium	Work In Progress			3/5/2009 11:02:22 AM					
Jacquez, Ricardo	60,000 Gal. Water Storage Tank - Relocate 4" inlet from bottom of tank to top to reduce short cycling.								
Alfredo Holguin									
43453	New Vocational				3/6/2009		129	\$0.00	
High	Work In Progress			3/6/2009 4:23:25 PM					
Appelzoller, Fred	shower in sped room in vocational bldg by wood shop water leaks out, please see mike for repairs.thxs								
Michael Munoz									
43907	Cafeteria (1998)	Cafeteria			3/20/2009		115	\$0.00	
Medium	Work In Progress			3/20/2009 7:56:17 AM					
Gonzalez, Salvador	OUTSIDE THE CAFE BLDG THE CANOPY NEED TO BE REMOVE AND REPLACES W/ CORRUGATED STEEL PANEL OR PVC PANEL DO TO WEAT AND TEAR								
Mario Apodaca									
44015		Athletic Field			3/25/2009		110	\$0.00	
Medium	Work In Progress			3/25/2009 2:22:05 PM					
Ontiveros, Guadalupe	Repair Damaged Perimeter Fence on the northwest corner (west side) next to entrance by Ag Farm.								
Alfredo Holguin									

7/13/2009 4:23:39 PM

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
44089					3/31/2009		104		\$0.00
Medium	Work In Progress			3/31/2009 12:22:49 AM					
Apodaca, Mario		Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
44117					3/31/2009		104		\$0.00
Medium	Work In Progress			3/31/2009 12:07:23 PM					
Gonzalez, Salvador		Requested by Mr. Roberson for Cafeteria Picnic Area- Repair the canvas cover over the cafeteria picnic area.							
<u>Velia Alarcon</u>									
44154	Pool Pump	Pool			4/1/2009		0		\$0.00
Medium	Work In Progress			4/1/2009 9:40:12 AM	4/1/2009				
Sanchez, Raul		Annual Pool Start-up to include procurement of supplies,contracting of services,cleaning of pool & pump room,pool inspection & opening to the public							
<u>Raul Sanchez</u>									
44287					4/5/2009		99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:30 AM					
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.				4/7/09 E-mailed PM to Ricky and Garrett at Rocky Mtn.			
<u>Margret Villalobos</u>									
44402					4/5/2009	4/13/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:23:11 AM					
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
44577	Boys Gym	Dressing Room			4/9/2009		95		\$0.00
Medium	Work In Progress			4/9/2009 12:27:09 PM					
Estrada, Jesus		AS PER MR CHAMBER THE FLOORS AT LOCKER ROOMS NEED TO BE REPLACES . BOYS GYM ROOM 404,400				6/1/09 ON HOLD AS PER CHUY			
<u>Mario Apodaca</u>									
44578	Varsity Gym	Dressing Room			4/9/2009		95		\$0.00
Medium	Work In Progress			4/9/2009 12:37:53 PM					
Estrada, Jesus		AS PER MR CHAMBER THE FLOOR AT THE VOLLEYBALL LOCK ROOM NEED TO BE REPLACS. AT THE V-GYM ROOM 241				6/1/09 - ON HOLD AS PER CHUY			
<u>Mario Apodaca</u>									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden HS

44868	North Building				4/21/2009		83		\$0.00
Medium	Work In Progress				4/21/2009 2:33:30 PM				

Vallejo, Albert Requested by Ms. Holzhausen Rm. 226 North Building-
Please hang the small white board by the clock.

Velia Alarcon

44869	Main Building				4/21/2009		83		\$0.00
Medium	Work In Progress				4/21/2009 2:36:17 PM				

Apodaca, Mario Requested by Velia for Rm. 124 Main Building-Hang up
a flag from the cieling.

Velia Alarcon

44872	Boys Gym				4/21/2009		83		\$0.00
Medium	Work In Progress				4/21/2009 2:43:47 PM				

Apodaca, Mario Requested by Mr. Mora for Rm. 403 Training Room in
Boy's Gym-Replace light bulbs in Athletic Training room.

Velia Alarcon

44918					4/22/2009		82		\$0.00
Medium	Work In Progress	Girls Gym			4/22/2009 12:05:03 PM				

Lara, Ralph Requested by Ms. Letz for Girl's Gym-Replace the doors
and door frames between Girl's Gym and locker room,
between hall and gym, and the door for the equipment
room inside the locker room. This problem has never
been repaired properly. All the equipment for the P.E.
Department is stored in the equipment room of the girl's
locker room and when Ms. Letz is out for the day P.E.
equipment has been stolen. Please repair as soon as
possible.

Velia Alarcon

44962					4/23/2009		81		\$0.00
Medium	Work In Progress				4/23/2009 11:35:47 AM				

Vallejo, Albert Requested by Mr. Roberson for Room 569 (DACC
Nursing Classroom) Ag. Shop-Repair outer wall by
entrance where plywood is warped and rotting, prefer
masonry fill in.

Velia Alarcon

44966	Pool Dressing	Pool			4/23/2009		81		\$0.00
Medium	Work In Progress				4/23/2009 12:47:06 PM				

Sanchez, Raul 4/23/09
Need to procure materails to install a water line from
irrigation well #1 to the pool pump room & the dressing
room bathrooms & showers. This is to provide temporary
water during the shutoff of the system in July.

Raul Sanchez

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
45092	Academic Bldg				4/28/2009		76		\$0.00
Medium	Work In Progress			4/28/2009 11:11:04 AM					
Ontiveros, Guadalupe	Please install irr. watering system to all trees and shrubs around bldg.								
<u>Michael Munoz</u>									
45113	Agricultural	Classroom			4/28/2009		76		\$0.00
Medium	Work In Progress			4/28/2009 3:13:24 PM					
Appelzoller, Fred	need a new utility twin sink at the ag shop bldg to room 568								
<u>Mario Apodaca</u>									
45114	North Building				4/28/2009		76		\$0.00
Medium	Work In Progress			4/28/2009 3:14:09 PM					
Estrada, Jesus	Requested by Mr. Martinez for Hallway and Locker Areas in the North Building-The tile and carpet on the columns need to be repaired or replaced.					6/1/09 QUOTE PENDING			
<u>Velia Alarcon</u>									
45312					5/3/2009	5/11/2009	71		\$0.00
Medium	Work In Progress			5/3/2009 12:22:46 AM					
Apodaca, Mario	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
45637					5/12/2009		62		\$0.00
Medium	Work In Progress			5/12/2009 10:41:37 AM					
Ontiveros, Guadalupe	Requested by Coach Yanez for Baseball Field-Extend home dugout with fencing (4ft.), already spoke with Lupe Ontiveros for summer project.								
<u>Velia Alarcon</u>									
45639	Academic Bldg				5/12/2009		62		\$0.00
Medium	Work In Progress			5/12/2009 10:47:56 AM					
Lara, Ralph	Requested by Ms. L. Melendrez Rm. 333 Academic Building-The closing hinge on the top of the door broke off.								
<u>Velia Alarcon</u>									
45669					4/30/2009		0		\$508.00
Medium	Work In Progress			5/12/2009 4:06:44 PM		4/30/2009			
Castillo, Carlos	Damage to light fixture in rm 502. (est cost 508.00)					Light Fixture - Grainger catalog #398 pg 531 Item #5ya99			
<u>Julio Alcantar</u>									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
45839					5/19/2009		55		\$0.00
Medium	Work In Progress			5/19/2009 2:04:13 PM					
Vallejo, Albert	Requested by Ms. Howard Rm. 307 Academic Building- Fix bookshelves.								
Velia Alarcon									
45915					5/21/2009		53		\$0.00
Medium	Work In Progress			5/21/2009 11:27:08 AM					
Apodaca, Mario	Requested by Ms. Abler for room 140 in Old English Building-New chalkboard will be needed. We believe they've been there since 1927. If you could move a chalk board from another classroom that won't be used and would be good as well.								
Velia Alarcon									
45917					5/21/2009		53		\$0.00
Medium	Work In Progress			5/21/2009 11:41:37 AM					
Vallejo, Albert	Requested by Mr. W. Dickson for room 132 in Old English Building-Replace and add new chalk boards in room 132.								
Velia Alarcon									
46033	Cafeteria (1998)	Cafeteria			5/27/2009		47		\$0.00
Medium	Work In Progress			5/27/2009 1:38:47 PM					
Moncayo, Fernando	BACK DOOR: FLY FAN NEEDS TO BE REPAIRED								
AIDA S. SNP 882-6772									
Jacqueline Aguilar									
46095	Pool Pump	Pump House			5/29/2009		45		\$0.00
Medium	Work In Progress			5/29/2009 10:17:30 AM					
Castillo, Carlos	We need the services of an electrician to procure the necessay material to connect a new panel box for the new pump & motor that will be installed by Anthony Pump & Drilling commencing in July.The panel box is presently at Anthony Pump's place of business.								
Raul Sanchez									
46109	Cafeteria (1998)	Electrical Room			5/29/2009		45		\$0.00
Medium	Work In Progress			5/29/2009 3:29:43 PM					
Castillo, Carlos	Need to replace 3 phase sensing 'motor saver' in cafeteria (serves A/C contactor)								
Albert Vallejo									
46212					5/31/2009	7/1/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:45 AM					
Apodaca, Mario	Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
7/13/2009 4:23:39 PM									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden HS

46213					5/31/2009	6/8/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:45 AM					
Apodaca, Mario	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
46287					6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 2:20:39 PM					
Castillo, Carlos	Requested by Mr. Myers Rm. 506 Annex Building-Plugs on the floor need to be repaired.								
Velia Alarcon									
46288					6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 2:23:09 PM					
Vallejo, Albert	Requested by Mr. Myers Rm. 506 Annex Building-Four ceiling tiles need replacing.								
Velia Alarcon									
46290					6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 2:27:45 PM					
Appelzoller, Fred	Requested by Mr. Myers for Restroom in Annex Building -Sink needs replacement.								
Velia Alarcon									
46291					6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 2:29:09 PM					
Apodaca, Mario	Requested by Mr. Myers for Restroom in Annex Building -Walls need to be painted.								
Velia Alarcon									
46292					6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 2:39:08 PM					
Apodaca, Mario	Requested by Mr. Myers for Restroom in Annex Building -Toilet walls need replacement.								
Velia Alarcon									
46293					6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 2:42:06 PM					
Appelzoller, Fred	Requested by Mr. Villa Rm. 510 in Annex Building-Leak at the water fountain, might be a drain pipe leak.								
Velia Alarcon									
46294					6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 2:43:22 PM					
Appelzoller, Fred	Requested by Mr. Villa for Annex Building-The push bars on the water fountain do not operate correctly.								
Velia Alarcon									

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

Location: Gadsden HS

46295 6/1/2009 42 \$0.00

Medium Work In Progress 6/1/2009 2:46:08 PM

Vallejo, Albert Requested by Mr. Villa Rm. 510 in Annex Building-Light bulbs need to be replaced in different parts of the band room.

Velia Alarcon

46296 6/1/2009 42 \$0.00

Medium Work In Progress 6/1/2009 2:51:31 PM

Apodaca, Mario Requested by Mr. Villa Rm. 510 in Annex Building-Air leaks in the bottom of the doors which allows dust and dirt to enter. This can damage the instruments in the band room which can increase the amount of funds needed to repair the instruments.

Velia Alarcon

46298 6/1/2009 42 \$0.00

Medium Work In Progress 6/1/2009 3:02:43 PM

Vallejo, Albert Requested by Mr. Villa Rm. 510 in Annex Building-Ballast in the uniform room needs to be replaced, light constantly pulsing.

Velia Alarcon

46299 6/1/2009 42 \$0.00

Medium Work In Progress 6/1/2009 3:04:26 PM

Ambriz, Jose Requested by Mr. Villa Rm. 510 in Annex Building-Heater on the northwest corner of the band room never ignited and ended up with a gas leak recently.

Velia Alarcon

46300 6/1/2009 42 \$0.00

Medium Work In Progress 6/1/2009 3:05:51 PM

Estrada, Jesus Requested by Mr. Villa Rm. 510 in Annex Building-Carpet needs to be steamed cleaned.

Velia Alarcon

46302 Varsity Gym 6/1/2009 42 \$0.00

Medium Work In Progress 6/1/2009 3:11:50 PM

Apodaca, Mario Requested by Coach Hite for Varsity and J.V. Lockerrooms in Boy's Gym-Paint J.V. tile floor, brown or gray.

Velia Alarcon

46303 Varsity Gym 6/1/2009 42 \$0.00

Medium Work In Progress 6/1/2009 3:13:55 PM

Apodaca, Mario Requested by Coach Hite for Varsity Lockerroom in Boy's Gym-Repair varsity lockers, replace all screws missing.

Velia Alarcon

7/13/2009 4:23:39 PM

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden HS

46305		Football Field			6/1/2009		42		\$0.00
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Medium	Work In Progress			6/1/2009 3:18:46 PM					
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Ontiveros, Guadalupe Requested by Coach Hite for Varsity Football Field-Top soil was not treated properly before placing it on the football field and now is over grown with weeds. Please kill all weeds growing on the game field and try to safe as much of the grass as possible preferably before the start of the '09 Football Season. FIRST HOME GAME SCHEDULED FOR FRIDAY, AUGUST 28, 2009.

Velia Alarcon

46408	Football Stadium	Football Field			6/3/2009		40		\$0.00
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Medium	Work In Progress	Football Field		6/3/2009 2:55:40 PM					
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Castillo, Carlos Carlos needs to borrow or has borrowed the blue lift @ GHS football field. Thank you!

Sandra Almeraz

46508	North Building				6/8/2009		35		\$0.00
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Medium	Work In Progress			6/8/2009 2:09:47 PM					
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Castillo, Carlos Requested by Mr. Ramos Rm. 220 North Building- Repair the electricity to the lab tables.

Velia Alarcon

46509	Old English Bldg				6/8/2009		35		\$0.00
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Medium	Work In Progress			6/8/2009 2:11:49 PM					
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Apodaca, Mario Requested by Mr. Marquez Rm. 143 Old English Building-Please remove the orchestra screen from room 143 to 244 above the varsity gym.

Velia Alarcon

46615	Old English Bldg				6/10/2009		33		\$0.00
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Medium	Work In Progress			6/10/2009 4:30:32 PM					
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Apodaca, Mario Requested by Mary Barreras Rm. 129 Old English Building-Paint room.

Velia Alarcon

46616	Main Building				6/10/2009		33		\$0.00
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Medium	Work In Progress			6/10/2009 4:31:48 PM					
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Vallejo, Albert Requested by Mary Barreras Rm. 109A Main Building- Need light bulbs changed out to working ones.

Velia Alarcon

46617	Main Building				6/10/2009		33		\$0.00
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Medium	Work In Progress			6/10/2009 4:33:38 PM					
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Vallejo, Albert Requested by Mary Barreras Rm. 109A Main Building- Tiles that are wet and broken need to be repaired.

Velia Alarcon

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
46619	Main Building				6/10/2009		33		\$0.00
Medium	Work In Progress			6/10/2009 4:35:32 PM					
Ambriz, Jose	Requested by Mary Barreras Rm. 109A Main Building- Heating and cooling vent needs to be changed out to one that can be opened and closed.								
<u>Velia Alarcon</u>									
46682					6/14/2009		29		\$0.00
Medium	Work In Progress			6/14/2009 12:19:55 AM					
Ontiveros, Guadalupe	Monthly - Gadsden HS Soil Sampling - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
46683					6/14/2009		29		\$0.00
Medium	Work In Progress			6/14/2009 12:19:55 AM					
Jacquez, Ricardo	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
46744		Athletic Field			6/17/2009		26		\$0.00
Medium	Work In Progress			6/17/2009 8:05:24 AM					
Ontiveros, Guadalupe	Resod football field								
<u>Richard Chavez</u>									
46873	Academic Bldg	Restroom (Boys)			6/23/2009		20		\$0.00
Medium	Work In Progress			6/23/2009 8:34:34 AM					
Appelzoller, Fred	one urinal at the east side wing overflows when flushed								
<u>Joe Munoz</u>									
46876		Athletic Field			6/23/2009		20		\$0.00
Medium	Work In Progress			6/23/2009 1:48:43 PM					
Ontiveros, Guadalupe	Need Storage by home dug -out to be build of cinder block.As per Coach Yanes.								
<u>Guadalupe Ontiveros</u>									
46935					6/24/2009		19		\$0.00
Medium	Work In Progress			6/24/2009 10:12:33 AM					
Gonzalez, Salvador	please install a metal strap on top of water valve box by bus turn around. please see mike or lupe if you should have any questions.thxs								
<u>Michael Munoz</u>									
46936					6/24/2009		19		\$0.00
High	Work In Progress			6/24/2009 10:14:55 AM					
Ontiveros, Guadalupe	as per our converstion please tie in to existing valve box so that football field can get watered w/ canal water. thxs								
Michael Munoz									

7/13/2009 4:23:39 PM

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
46941	Varsity Gym	Gym			6/24/2009		19		\$0.00
Medium	Work In Progress			6/24/2009 12:26:19 PM					
Lozoya, Manny		i am requesting that the doors locks be changed for the summer varnish restoration , we need them changed by july 1st							
Joe Munoz									
46951	Main Building	Classroom			6/24/2009		19		\$0.00
Medium	Work In Progress 104			6/24/2009 3:58:36 PM					
Holguin, Alfredo		The science department has old or outdated chemicals and elements that are identified as hazardous and need to be disposed of.				Asp Mike, route to Alfredo			
Albert Vallejo									
47051	Boys Gym	Electrical Room			6/30/2009		13		\$0.00
Medium	Work In Progress			6/30/2009 3:43:58 PM					
Castillo, Carlos		Motor starters are tripping, and one motor has a short in the armature.							
Albert Vallejo									
Count: 97 Work Orders		Avg. Age of WO's 119			Total for Gadsden HS			0	\$508.00

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
35955					7/14/2008		364		\$0.00
Medium	Work In Progress			7/14/2008 3:35:17 PM					
Lozoya, Manny	Need fix main entrance doors the punish bar not work properly thank you								
<u>Sebastian Diaz</u>									
36222		Office			7/25/2008		353		\$0.00
Medium	Work In Progress	Awing/GMS		7/25/2008 11:40:57 AM					
Lozoya, Manny	Need to set up A57 key lock on new door in Ms. Quinonez's office as soon as possible.								
<u>Maricruz Carrasco</u>									
36627		Office			8/5/2008		342		\$0.00
Medium	Work In Progress	GMS Front		8/5/2008 5:44:35 AM					
Lozoya, Manny	Need A53 door lock on Nancy's door as soon as possible.								
<u>Maricruz Carrasco</u>									
36628		Office			8/5/2008		342		\$0.00
Medium	Work In Progress	Awing/155/Dr.		8/5/2008 5:47:23 AM					
Lozoya, Manny	Door lock in Dr. Garcia's office supposed to be opened by M36 key only. W key can be used to open the door. Please check door lock.								
<u>Maricruz Carrasco</u>									
36632		Parking Lot			8/5/2008		342		\$0.00
Medium	Work In Progress	Parking		8/5/2008 5:59:53 AM					
Lozoya, Manny	Need metal door installed in Security shed.								
<u>Maricruz Carrasco</u>									
37267		Office			8/21/2008		326		\$0.00
Medium	Work In Progress	Awing/162/Secu		8/20/2008 10:01:58 PM					
Lozoya, Manny	"W" key is getting jammed.								
<u>Maricruz Carrasco</u>									
37270		Classroom			8/21/2008		326		\$0.00
Medium	Work In Progress	Awing/159/E.		8/20/2008 10:06:16 PM					
Lozoya, Manny	Door does not close and lock.								
<u>Maricruz Carrasco</u>									
37763	C-Wing	Classroom			9/3/2008		313		\$0.00
Medium	Work In Progress	Cwing/C-		9/3/2008 9:29:19 PM					
Lozoya, Manny	Door does not lock. Safety issue.								
<u>Maricruz Carrasco</u>									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
37764	C-Wing	Office			9/3/2008		313		\$0.00
Medium	Work In Progress	Cwing/Dr.			9/3/2008 9:30:21 PM				
Lozoya, Manny	Door does not lock.								
<u>Maricruz Carrasco</u>									
38385					9/24/2008		292		\$0.00
Medium	Work In Progress	All GMS Staff			9/23/2008 10:06:29 PM				
Lozoya, Manny	All staff restrooms to have latch placed on door for privacy reasons.								
<u>Maricruz Carrasco</u>									
38417	C-Wing				9/24/2008		292		\$0.00
Medium	Work In Progress				9/24/2008 3:44:29 PM				
Lozoya, Manny	New Portable - 1st thing tomorrow need to recore like GMS (see Mike if u have any questions).								
<u>Michael Munoz</u>									
38464	C-Wing				9/26/2008		290		\$0.00
Medium	Work In Progress				9/26/2008 12:26:38 PM				
Lozoya, Manny	Mr. Chacon, Band Director needs a gate key for gate by C-Wing.								
<u>Michael Munoz</u>									
38465					9/26/2008		290		\$0.00
Medium	Work In Progress				9/26/2008 12:29:32 PM				
Lozoya, Manny	Mr. Chacon, Band Director needs a gate key.								
<u>Michael Munoz</u>									
38485					9/26/2008		290		\$0.00
Medium	Work In Progress	Front office			9/26/2008 4:32:43 PM				
Lozoya, Manny	Need three WA-83 keys. Need two V-3 keys.								
<u>Maricruz Carrasco</u>									
38486					9/26/2008		290		\$0.00
Medium	Work In Progress	Front office			9/26/2008 4:34:17 PM				
Lozoya, Manny	Need two keys made for golf cart.								
<u>Maricruz Carrasco</u>									
38487	C-Wing	Portables			9/26/2008		290		\$0.00
Medium	Work In Progress	C-wing/New			9/26/2008 4:35:35 PM				
Lozoya, Manny	Fix lock to main entrance on new portable-Health Center								
<u>Maricruz Carrasco</u>									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden MS

38651	Annex				10/2/2008		284		\$0.00
Medium	Work In Progress			10/2/2008 3:20:00 PM					
Lozoya, Manny	Need fix handi cup door in annex bldg thank you								
<u>Sebastian Diaz</u>									
39213		Office			10/14/2008		272		\$0.00
Medium	Work In Progress	Dr. Garcia's		10/14/2008 9:56:39 AM					
Lozoya, Manny	Install lock on black storage cabinet for Maricruz.								
<u>Maricruz Carrasco</u>									
39856					11/5/2008		250		\$0.00
Medium	Work In Progress			11/5/2008 2:20:53 PM					
Lozoya, Manny	Controls contractor (Trane) Needs keys to acces building on Monday Nov. 10								
<u>Alfredo Holguin</u>									
40147	C-Wing				11/17/2008		238		\$0.00
Medium	Work In Progress			11/17/2008 2:29:35 PM					
Lozoya, Manny	Nursing Coordinator Offices - Rekey - check with Ms. Cregan on keying								
<u>Alfredo Holguin</u>									
40785					12/11/2008		214		\$0.00
Medium	Work In Progress	A wing / Sped		12/11/2008 10:29:02					
Lozoya, Manny	Re-Key File Cabinet								
<u>Maricruz Carrasco</u>									
40786		Classroom			12/11/2008		214		\$0.00
Medium	Work In Progress	A wing / 178		12/11/2008 10:30:20					
Lozoya, Manny	Repair Lock to File Cabinet								
<u>Maricruz Carrasco</u>									
40787					12/11/2008		214		\$0.00
Medium	Work In Progress	B Wing / New		12/11/2008 10:31:39					
Lozoya, Manny	Re-Key to A53								
<u>Maricruz Carrasco</u>									
41220	Annex				1/6/2009		188		\$0.00
Medium	Work In Progress	GMS		1/6/2009 4:52:10 PM					
Ontiveros, Guadalupe	Two large holes between Annex and portable need to be filled with dirt. Please see Dr. Garcia for more information.								
Maricruz Carrasco									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
41221					1/6/2009		188		\$0.00
Medium	Work In Progress	GMS Campus		1/6/2009 4:53:38 PM					
Ontiveros, Guadalupe	Uprooted tree needs to be covered with dirt. Please see Dr. Garcia for more information.								
<u>Maricruz Carrasco</u>									
41988					1/29/2009		165		\$0.00
Medium	Work In Progress			1/29/2009 11:28:47 AM					
Ontiveros, Guadalupe	could you please support w/ the irrigation system in the front of the campus to include the backflow preventer. no water thxs								
<u>Michael Munoz</u>									
41989					1/29/2009		165		\$0.00
Medium	Work In Progress			1/29/2009 11:32:40 AM					
Appelzoller, Fred	please provide and check all hose bibbs around campus for water hose hook ups. thxs								
<u>Michael Munoz</u>									
43810					3/17/2009		118		\$0.00
Medium	Work In Progress			3/17/2009 3:41:27 PM					
Appelzoller, Fred	Need to replace parts on water fountain in the playground is broken thank you								
<u>Sebastian Diaz</u>									
44216	Cafeteria	Office			4/2/2009		102		\$0.00
Medium	Work In Progress			4/2/2009 9:04:13 AM					
Lozoya, Manny	WORK ORDER FOR SNP WAREHOUSE - NEED PADLOCK WITH C CORE FERNANDO MONCAYO - SNP TECH - 575-305-0190								
<u>Alma Terrell</u>									
44217	Cafeteria	Office			4/2/2009		102		\$0.00
Medium	Work In Progress			4/2/2009 9:08:26 AM					
Lozoya, Manny	WORK ORDER FOR DANNY OROZCO'S OFFICE - NEED 2 PADLOCKS WITH M 256 CORE (FOR DANNY'S OFFICE AND STORAGE ROOM) FERNANDO MONCAYO - SNP TECH - 575-305-0190								
<u>Alma Terrell</u>									
45451	Gym	Gym			5/5/2009		69		\$0.00
Medium	Work In Progress	Gym/Gym lobby		5/5/2009 4:29:23 PM					
Lozoya, Manny	Need a door chime (alarm) on doors going from gym lobby to the outside (back side of gym-towards the baseball field) Safety issue.								
<u>Maricruz Carrasco</u>									
7/13/2009 4:23:39 PM									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
45715	Gym	Gym			5/14/2009		60		\$0.00
Medium	Work In Progress	Gym Storage		5/14/2009 10:34:24 AM					
Lozoya, Manny		The volleyball and girls basketball locks need to be replaced. They don't lock at all.							
<u>Maricruz Carrasco</u>									
46278					6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 12:08:12 PM					
Lozoya, Manny		In the library door the key not open need check thank you							
<u>Sebastian Diaz</u>									
46394	Cafeteria	Cafeteria			6/3/2009		40		\$0.00
Medium	Work In Progress			6/3/2009 11:40:29 AM					
Orozco, Danny		DISHWASHER NEEDS AN MAINTENANCE CHECK TO BE READY FOR NEXT YEAR.							
		TERRY PORTILLO SNP MGR 882-2824							
<u>Jacqueline Aguilar</u>									
46395	Cafeteria	Cafeteria			6/3/2009		40		\$0.00
Medium	Work In Progress			6/3/2009 11:42:40 AM					
Moncayo, Fernando		GARBAGE DISPOSAL NEEDS TO BE CHECKED OUT TO MAKE SURE IT IS WORKING FOR NEXT YEAR.							
		TERRY PORTILLO SNP MGR 882-2824							
<u>Jacqueline Aguilar</u>									
46595					6/10/2009		33		\$0.00
Medium	Work In Progress	GMS		6/10/2009 3:18:56 PM					
Lozoya, Manny		Replace V and W master keys for custodian.							
<u>Maricruz Carrasco</u>									
46597	Gym	Gym			6/10/2009		33		\$0.00
Medium	Work In Progress	Gym/Boys		6/10/2009 3:20:33 PM					
Lozoya, Manny		Door knob in Boys lockerroom in Gym needs repair.							
<u>Maricruz Carrasco</u>									
46664		Portables			6/11/2009		32		\$0.00
Medium	Work In Progress	C Wing / Room		6/11/2009 3:49:29 PM					
Lozoya, Manny		Fix Door Key to Room C-203 in C -wing.							
<u>Maricruz Carrasco</u>									
46684					6/14/2009		29		\$0.00
Medium	Work In Progress			6/14/2009 12:19:55 AM					
Jacquez, Ricardo		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
7/13/2009 4:23:39 PM									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden MS

46819	Annex				6/18/2009		25		\$0.00
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Medium	Work In Progress	Outside in front		6/18/2009 3:09:29 PM					
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Gonzalez, Salvador Outside the entrance door there is a drainage pipe with a deep hole

We need a rail along the sidewalk

See Mrs. Williams

Maricruz Carrasco

46820					6/18/2009		25		\$0.00
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Medium	Work In Progress	PTO Room		6/18/2009 3:10:46 PM					
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Diaz, Sebastian Paint the portable inside.

Maricruz Carrasco

46821					6/18/2009		25		\$0.00
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Medium	Work In Progress	PTO Portable		6/18/2009 3:13:29 PM					
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Estrada, Jesus Tile the front entrance floor.

Maricruz Carrasco

46822	Cafeteria				6/18/2009		25		\$0.00
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Medium	Work In Progress	Cafeteria office		6/18/2009 3:14:45 PM					
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Diaz, Sebastian Paint the cafeteria office.

Maricruz Carrasco

46826	C-Wing	Office			6/18/2009		25		\$0.00
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Medium	Work In Progress	Cwing/Cwing		6/18/2009 3:21:53 PM					
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Lozoya, Manny Need 2 WA120, 3 V3, and 2 WA116 for offices in Cwing for Elev8 Coordinator and Medicaid office.

Maricruz Carrasco

46882	Band Room	Classroom			6/23/2009		20		\$0.00
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Medium	Work In Progress	Band room		6/23/2009 3:10:16 PM					
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Villalobos, Margret Spray band room for pest control, necessary to keep out silver fish. 6/24 - Price Quote 37.50

Maricruz Carrasco

46883	Band Room	Classroom			6/23/2009		20		\$0.00
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Medium	Work In Progress	Band room		6/23/2009 3:11:07 PM					
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Estrada, Jesus Repair snags in carpet, main room

Maricruz Carrasco

46884	Band Room	Classroom			6/23/2009		20		\$0.00
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Medium	Work In Progress	Band room		6/23/2009 3:12:05 PM					
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Diaz, Sebastian Finish instrument bins: Assemble, Repair, Paint.

Maricruz Carrasco

7/13/2009 4:23:39 PM

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden MS

46885	Band Room	Classroom			6/23/2009		20	\$0.00	
Medium	Work In Progress	Band room		6/23/2009 3:12:59 PM					
Lozoya, Manny	Repair North entrance inner door.								
Maricruz Carrasco									
46886	Band Room	Classroom			6/23/2009		20	\$0.00	
Medium	Work In Progress	Band Room		6/23/2009 3:13:53 PM					
Lozoya, Manny	Replace door safety plates and add locks to knobs in the practice room								
Maricruz Carrasco									
46889	Band Room	Classroom			6/23/2009		20	\$0.00	
Medium	Work In Progress	Band room		6/23/2009 3:17:23 PM					
Lozoya, Manny	Lubricate all door locks and knobs.								
Maricruz Carrasco									
46891	Band Room	Classroom			6/23/2009		20	\$0.00	
Medium	Work In Progress	Band room		6/23/2009 3:19:02 PM					
Estrada, Jesus	Major carpet replacement in Keyboard room in east inner room.								
Maricruz Carrasco									
46892	Band Room	Classroom			6/23/2009		20	\$0.00	
Medium	Work In Progress	Band room		6/23/2009 3:19:48 PM					
Diaz, Sebastian	Paint outside entrance doors front and back.								
Maricruz Carrasco									
46893	Band Room	Classroom			6/23/2009		20	\$0.00	
Medium	Work In Progress	Band room		6/23/2009 3:20:26 PM					
Lozoya, Manny	Finish rod locks for guitar cabinets.								
Maricruz Carrasco									
46894	Band Room	Classroom			6/23/2009		20	\$0.00	
Medium	Work In Progress	Band room		6/23/2009 3:21:30 PM					
Diaz, Sebastian	Flush cooling system back unit		Asp Lorenzo, route to Sebastian						
Maricruz Carrasco									
46897	C-Wing	Office			6/23/2009		20	\$0.00	
Medium	Work In Progress	Cwing/C203		6/23/2009 3:24:20 PM					
Diaz, Sebastian	At least 6 ceiling tiles need replacement, damaged.								
Maricruz Carrasco									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Gadsden MS

46899	C-Wing	Office			6/23/2009		20	\$0.00	
Medium	Work In Progress	Cwing/C203		6/23/2009 3:26:27 PM					
Diaz, Sebastian		Air condition control cover needs to be replaced or removed (exposed wiring)							
<u>Maricruz Carrasco</u>									
46903	C-Wing	Office			6/23/2009		20	\$0.00	
Medium	Work In Progress	Cwing/C205		6/23/2009 3:29:44 PM					
Diaz, Sebastian		Fix floor runner							
<u>Maricruz Carrasco</u>									
46904	C-Wing	Office			6/23/2009		20	\$0.00	
Medium	Work In Progress	Cwing/C205		6/23/2009 3:30:41 PM					
Diaz, Sebastian		A/C wall leak-mold, please repair							
<u>Maricruz Carrasco</u>									
46905	C-Wing	Office			6/23/2009		20	\$0.00	
Medium	Work In Progress	Cwing/C206		6/23/2009 3:31:55 PM					
Diaz, Sebastian		Holes in the wall-bottom-need to be filled.							
<u>Maricruz Carrasco</u>									
46907	Gym	Gym			6/23/2009		20	\$0.00	
Medium	Work In Progress	Gym/Girls locker		6/23/2009 3:33:53 PM					
Diaz, Sebastian		Replace tiles that have fallen off by the door that opens to the courtyard.							
<u>Maricruz Carrasco</u>									
46908	Gym	Gym			6/23/2009		20	\$0.00	
Medium	Work In Progress	Gym/Girls locker		6/23/2009 3:35:19 PM					
Diaz, Sebastian		Remove dressing stalls located on the east end of the lockerroom. The girls like to stand on them and they pose a danger of falling.							
<u>Maricruz Carrasco</u>									
46915					6/23/2009		20	\$0.00	
Medium	Work In Progress			6/23/2009 4:13:49 PM					
Ontiveros, Joe		Need to replace tramps in sinks boy's rest thank you							
<u>Sebastian Diaz</u>									
46930		Pump House			6/24/2009		19	\$0.00	
Medium	Work In Progress			6/24/2009 8:06:37 AM					
Lozoya, Manny		please change lock on pump house to off master key need 3 key made and 1 pad lock thanks							
Ricardo Jacquez									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location:		Gadsden MS							
47015					6/29/2009		14		\$0.00
Medium	Work In Progress				6/29/2009 9:21:53 AM				
Lozoya, Manny	Assisted Contractor w/some door issues.								
Manny Lozoya									
Count: 64 Work Orders		Avg. Age of WO's	135			Total for Gadsden MS	0		\$0.00

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: La Union - JTP Alvarez Farms

43542 3/10/2009 125 \$0.00

Medium Work In Progress 3/10/2009 12:26:00 PM

Ronquillo, Ruben See Sam Avalos:
Glass window on Fire extinguisher holder is broken.
Please replace.

Margaret Villalobos
46344 6/2/2009 41 \$0.00

Medium Work In Progress 6/2/2009 8:56:43 AM

Aguilar, Patricio fix ladies bathroom door does not close, fix tiles on roof
by ac unit near shelving falling down, replace light bulbs
that need replacing

Anna Alvarez

Count: 2 Work Orders Avg. Age of WO's 83 Total for La Union - JTP Alvarez Farms 0 \$0.00

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
38034					9/11/2008		305		\$0.00
Medium	Work In Progress			9/11/2008 3:14:33 PM					
Villalobos, David	pat aguilar need rubber bushing for water faucet - thank you								
Patricio Aguilar									
40988					12/18/2008		207		\$0.00
Medium	Work In Progress			12/18/2008 3:20:23 PM					
Ambriz, Jose	pat aguilar the thermostat not working right - dayton electric heater model 2e441 ser 143933 volts 240/208 wats 4800/2500 60 hz 13tu 16382/11946								
Patricio Aguilar									
41167					1/5/2009		189		\$0.00
Medium	Work In Progress			1/5/2009 3:33:50 PM					
Ambriz, Jose	pat aguilar heater boiler pump taco model fm1207 has a bad bearing								
Patricio Aguilar									
41244					1/7/2009		187		\$0.00
Medium	Work In Progress			1/7/2009 3:11:39 PM					
Lara, Ralph	pat aguilar need a new frame & door for rest room r210								
Patricio Aguilar									
42202					2/3/2009		160		\$0.00
Medium	Work In Progress			2/3/2009 3:44:11 PM					
Gonzales, Angel	Need to use sweeper for drive ways								
Patricio Aguilar									
43366		Pump House			3/5/2009		130		\$0.00
Medium	Work In Progress			3/5/2009 10:48:31 AM					
Sanchez, Raul	Repair in line check valve.								
Raul Sanchez									
43655					3/12/2009		123		\$0.00
Medium	Work In Progress			3/12/2009 3:12:30 PM					
Ambriz, Jose	the thermostat is not working - heater will not go on r313								
Patricio Aguilar									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		La Union ES							
44875					4/21/2009		83		\$0.00
Medium	Work In Progress			4/21/2009 3:11:57 PM					
Gonzales, Angel	would like the use of bobcat with the sweeper - thank you								
<u>Patricio Aguilar</u>									
45478					5/6/2009		68		\$0.00
Medium	Work In Progress			5/6/2009 4:08:44 PM					
Gonzales, Angel	REPLACE PANCHOS LAWN MOWER BLADES, SERVICE AND ASSIGN TO PAT AGUILAR								
<u>Michael Munoz</u>									
46387		Parking Lot			6/3/2009		40		\$0.00
Medium	Work In Progress			6/3/2009 6:20:04 AM					
Ontiveros, Guadalupe	Will need for Many or Bobby to relocate lift to GHS								
<u>Carlos Castillo</u>									
46771	Main Building				6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 6:21:28 AM					
Gonzalez, Salvador	need Sal G. to fabricate some stands for new backflow preventer situated outside old main building by bus turn around								
<u>David Villalobos</u>									
Count: 11 Work Orders		Avg. Age of WO's		138	Total for La Union ES			0	\$0.00

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
42276					2/5/2009		158		\$0.00
Medium	Work In Progress			2/5/2009 2:03:22 PM					
Lozoya, Manny	We need to have 2 sets of RR have the door handle changed so we can lock the RR One is front lobby and the other is cafeteria lobby. BOYS AND GIRLS								
Rudy Arreola									
43548					3/10/2009		125		\$0.00
Medium	Work In Progress			3/10/2009 2:53:13 PM					
Arreola, Rudy	Plastic barriers are buckling and sand is going over them.		3/11 Rudy, call me if he has a questions. This would be a PM on playground equipment. - Thanks Mike						
Rudy Arreola									
44317					4/5/2009	4/26/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:43 AM					
Orozco, Danny	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
44989					4/23/2009		81		\$0.00
Medium	Work In Progress			4/23/2009 3:54:48 PM					
Solis, Lorenzo	THE CLOSET ON THE STAGE IS BEING USED AS AN OFFICE WHERE TECHNOLOGY HAS DROPPED LINES AND IS THEREFORE BEING USED AS AN OFFICE , IS THERE ANY WAY THAT WE CAN PROVIDE SOME KIND OF COOLING SYSTEM TO THESE TWO TEACHERS?								
Grace Alvarado									
45091					4/28/2009		76		\$0.00
Medium	Work In Progress			4/28/2009 11:03:52 AM					
Ontiveros, Guadalupe	LANDSCAPE/PLANT GRASS AND INSTALL A SPRINKLER SYSTEM BETWEEN WINGS.								
Alfredo Holguin									
46227					5/31/2009	7/1/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:50 AM					
Arreola, Rudy	Yearly - Loma Linda ES B2 (Boiler)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
46364	Main Building	Classroom			6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 3:52:27 PM					
Arreola, Rudy	Need to paint rm 117.								
Rudy Arreola									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Loma Linda ES

46365	Main Building	Classroom			6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 3:53:17 PM					
Arreola, Rudy	Need to paint Rm110								
Rudy Arreola									
46366					6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 3:54:04 PM					
Arreola, Rudy	Need to paint RM 109.								
Rudy Arreola									
46367					6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 3:55:01 PM					
Arreola, Rudy	Need to paint RM 108.								
Rudy Arreola									
46368					6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 3:55:40 PM					
Arreola, Rudy	Need to paint RM 106.								
Rudy Arreola									
46370		Classroom			6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 4:05:04 PM					
Arreola, Rudy	Need to paint RM 102.								
Rudy Arreola									
46383					6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 4:58:36 PM					
Arreola, Rudy	Rudy, the mat in Ms. Davidson room 205 needs to come down and then delivered to Desert View room 24. This is per Virginia in the SPED department								
Grace Alvarado									
46411					6/3/2009		40		\$0.00
Medium	Work In Progress			6/3/2009 3:35:56 PM					
Lozoya, Manny	Manny Lozoya, Due to major changes in the office it is urgent that we have the combination on the vault changed as soon as possible,								
Grace Alvarado									
46781					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 8:28:07 AM					
Ontiveros, Guadalupe	Need tractor to level off areas that were washed away due to rain.Sand along fencelines.								
Rudy Arreola									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Loma Linda ES									
46791		Classroom			6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 10:49:27 AM					
Sotelo, Enrique		Need light fixture cover broken. in RM 207							
Rudy Arreola									
46991		Cafeteria			6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 12:53:11 PM					
Arreola, Rudy		Need to paint all metal rails.							
Rudy Arreola									
46992		Electrical Room			6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 12:54:03 PM					
Arreola, Rudy		Need to paint doors to electrical RM,							
Rudy Arreola									
46993					6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 12:54:38 PM					
Arreola, Rudy		Need to paint door to custodial office.							
Rudy Arreola									
46994					6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 12:55:12 PM					
Arreola, Rudy		Need to paint RM 202.							
Rudy Arreola									
46995		Classroom			6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 12:55:42 PM					
Arreola, Rudy		Need to paint RM 204							
Rudy Arreola									
Count: 21 Work Orders		Avg. Age of WO's		50	Total for Loma Linda ES			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
38210					9/18/2008		298		\$0.00
Medium	Work In Progress			9/18/2008 9:18:18 AM					
Sotelo, Enrique	marquee lights not working.								
Joe Ramirez									
41567					1/16/2009		178		\$0.00
Medium	Work In Progress			1/16/2009 9:32:05 AM					
Ontiveros, Joe	outside drinking fountain one bubbler missing the other one doesn't work need to be replaced.								
Joe Ramirez									
44087					3/31/2009		104		\$0.00
Medium	Work In Progress			3/31/2009 12:22:48 AM					
Ramirez, Joe	Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
44088					3/31/2009	5/1/2009	104		\$0.00
Medium	Work In Progress			3/31/2009 12:22:48 AM					
Ramirez, Joe	Yearly - Mesquite ES A-8 A/C Window Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
44395					4/5/2009	4/21/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:23:09 AM					
Ramirez, Joe	Monthly - Mesquite ES A-1 Wall Ref Elec Heat Semi - Refer to PM schedule details.								
Margret Villalobos									
44396					4/5/2009	4/13/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:23:09 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
44397					4/5/2009		99		\$0.00
Medium	Work In Progress			4/5/2009 12:23:10 AM					
Ramirez, Joe	Yearly - Mesquite ES A-13 A/C Wall Mount Yearly - Refer to PM schedule details.								
Margret Villalobos									
44398					4/5/2009	4/13/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:23:10 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Mesquite ES							
44399					4/5/2009	4/13/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:23:10 AM					
Ramirez, Joe	Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
44400					4/5/2009	4/11/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:23:11 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
45309					5/3/2009	5/11/2009	71		\$0.00
Medium	Work In Progress			5/3/2009 12:22:45 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
45310					5/3/2009	5/11/2009	71		\$0.00
Medium	Work In Progress			5/3/2009 12:22:45 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
45311					5/3/2009	5/9/2009	71		\$0.00
Medium	Work In Progress			5/3/2009 12:22:46 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
45636					5/12/2009		62		\$0.00
Medium	Work In Progress			5/12/2009 10:24:47 AM					
Ramirez, Joe	as per Mr. Gallegos removing selected light bulbs on hallways,teachers lounge to save energy c.a.s.h. program								
<u>Luis Saucedo</u>									
46207					5/31/2009	6/8/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:43 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
46208					5/31/2009	6/8/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:43 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location:		Mesquite ES							
46209					5/31/2009	6/6/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:43 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
46210					5/31/2009	7/1/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:44 AM					
Ramirez, Joe	Yearly - Mesquite ES A-2 Electric Heat Yearly - Refer to PM schedule details.								
Margret Villalobos									
46211					5/31/2009	7/1/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:44 AM					
Ramirez, Joe	Yearly - Mesquite ES B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
46372					6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 4:09:26 PM					
Ontiveros, Joe	the two sensor lavatories inthe boys bathroom 200 wing are not working at all.								
Joe Ramirez									
46572	Main Building				6/9/2009		34		\$0.00
Medium	Work In Progress	Main office		6/9/2009 5:32:24 PM					
Lozoya, Manny	2ND REQUEST - 1ST ON 45992 Main office needs (4) employee name plaque's made for main office with Mr. J. Montano/Principal, Mrs. N. Sandoval/Assistant Principal, Mrs. S. Mora/Secretary, Ms M. Villela/Receptionist, Mrs. D. Lerma/Data Entry, and (1) placque with office for front door.								
Sandra Mora									
Count: 21 Work Orders		Avg. Age of WO's 88			Total for Mesquite ES			0	\$0.00

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

Location: North Valley ES

38743					10/5/2008		281	\$0.00	
Medium	Work In Progress			10/5/2008 12:23:50 AM					
Holguin, Alfredo	Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.		10/6/08 - Emailed to Ricky Borrego						
<u>Margret Villalobos</u>									
41151					1/4/2009		190	\$0.00	
Medium	Work In Progress			1/4/2009 12:19:23 AM					
Holguin, Alfredo	Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.		1/6/09 - E-mailed to ricky.borrego@cummins.com'						
<u>Margret Villalobos</u>									
42695					2/19/2009		144	\$0.00	
Medium	Work In Progress			2/19/2009 8:14:21 AM					
Holguin, Alfredo	Rm 201 - Unit was changed out and is still going out on Hi/low pressure cutout.		This work order is for Trane.						
<u>Lorenzo Solis</u>									
42737					2/20/2009		143	\$0.00	
Medium	Work In Progress			2/20/2009 8:28:56 AM					
Holguin, Alfredo	Rm 101 - Unit going out on Hi/low pressure cutout.								
<u>Lorenzo Solis</u>									
44289					4/5/2009		99	\$0.00	
Medium	Work In Progress			4/5/2009 12:22:31 AM					
Holguin, Alfredo	Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.		4/7/09 E-mailed PM to Ricky and Garrett at Rocky Mtn.						
<u>Margret Villalobos</u>									
45212					4/30/2009		74	\$0.00	
Medium	Work In Progress			4/30/2009 2:05:12 PM					
Gonzales, Angel	pump house diesel fuel tank needs to be topped -off showing 3/4 full as of 4-30-09								
<u>Danny Vega</u>									
45492					5/7/2009		67	\$0.00	
Medium	Work In Progress			5/7/2009 12:30:32 PM					
Ontiveros, Joe	PECAN VALLEY BYS SINK FAUCET WONT TURN - OFF PLUS LADIES RR BY LOUNGE SAME PROBLEM -ANGLE STOPS WONT TURN -OFF .PLEASE CK OUT ASAP -ORDER NEW FAUCETS								
Danny Vega									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		North Valley ES								
46342					6/2/2009		41		\$0.00	
Medium	Work In Progress	Playground		6/2/2009 8:15:12 AM						
Ronquillo, Ruben	need one truck load (7 to 10 yds) of wood chips for plygrd surfacing areas-bottom liner is exposed in landing areas on both our ply grd equipment - one load covers both		6/3 - Asp Mike route to Ruben for quotes							
Danny Vega										
46501					6/8/2009		35		\$0.00	
Medium	Work In Progress			6/8/2009 9:58:46 AM						
Lozoya, Manny	pump house eastside door is not securing-door handle problems									
Danny Vega										
46872					6/23/2009		20		\$0.00	
Medium	Work In Progress			6/23/2009 8:08:57 AM						
Lozoya, Manny	manny- need my storage by pump house re-keyed-my tools and supplys are kept in this storage-need to off-set master key-thanks									
Danny Vega										
46942					6/24/2009		19		\$0.00	
Medium	Work In Progress			6/24/2009 12:41:46 PM						
Solis, Lorenzo	organ trail wing circulating pumps /have to be reset manually on a daily basis-(feeds 10 classrms kinder & 1st grades)please ck by 7-27-09									
Danny Vega										
47012					6/29/2009		14		\$0.00	
Medium	Work In Progress			6/29/2009 6:26:37 AM						
Gonzales, Angel	need fuel in pump house engine /gauge is below 3/4.running test on it every monday.thanks									
Danny Vega										
Count: 12 Work Orders	Avg. Age of WO's 94		Total for North Valley ES				0	\$0.00		

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
46982					6/25/2009		18		\$0.00
Low	Work In Progress			6/25/2009 9:43:30 AM					
Vega, Danny	please check lighting thru out site and replace lights that are not working. thxs								
Michael Munoz									
47037					6/30/2009		13		\$0.00
Medium	Work In Progress			6/30/2009 6:39:48 AM					
Carbajal, Jimmy	BURNISHER, NO POWER WHEN PLUGGED IN								
Adam Montoya									
Count: 2 Work Orders			Avg. Age of WO's	16	Total for Northern On-Track Pre-K (LM)		0		\$0.00

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Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
36213	Maintenance				7/25/2008		353		\$0.00
Medium	Work In Progress			7/25/2008 10:15:21 AM					
Sotelo, Enrique	please install electrical outlet to cooling duct fan and pilot switch. Thxs								
Michael Munoz									
36291					7/28/2008		350		\$0.00
Medium	Work In Progress			7/28/2008 3:26:53 PM					
Ronquillo, Ruben	Purchase a new water tank								
Alfredo Holguin									
37767					9/4/2008		312		\$0.00
Medium	Work In Progress			9/4/2008 8:02:44 AM					
Lozoya, Manny	need to replace door lock on water department office does not lock thanks								
Ricardo Jacquez									
37791	Purchasing				9/4/2008		312		\$0.00
Medium	Work In Progress			9/4/2008 2:35:30 PM					
Sotelo, Enrique	I would like to have a light switch in my office to control the lights. Currently the switch is in the hall and the one switch controls my office and hallway.								
Vicky Lopez									
39941					11/7/2008		248		\$0.00
Medium	Work In Progress			11/7/2008 1:06:01 PM					
Gonzalez, Salvador	Gooseneck Trailers 2 ea. - Replace damaged floor boards w/metal					6/10/09 - Asp Lupe, route to Sal to install metal plates			
Alfredo Holguin									
42359	Food Services	Electrical Room			2/9/2009		154		\$0.00
Medium	Work In Progress			2/9/2009 8:24:32 AM					
Sotelo, Enrique	need to Relocated swich box where they installed the new door frame. thank you								
Ralph Lara									
42915					2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 11:25:40 AM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians tools and equipment. Ask Ruben for present inventory list to match up.								
Michael Munoz									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Physical Plant Complex							
42917					2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 11:26:42 AM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians tools and equipment. Ask Ruben for present inventory list to match up.								
Michael Munoz									
42929					2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 12:32:49 PM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians c tools and equipment. Ask Ruben for present inventory list to match up.								
Michael Munoz									
42930					2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 12:35:59 PM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians c tools and equipment. Ask Ruben for present inventory list to match up.								
Michael Munoz									
42931					2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 12:36:53 PM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians tools and equipment. Ask Ruben for present inventory list to match up.								
Michael Munoz									
42932					2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 12:37:43 PM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians tools and equipment. Ask Ruben for present inventory list to match up.								
Michael Munoz									
42933					2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 12:39:11 PM					
Carrasco, Danny	Danny need to conduct inventory of all Technicians tools and equipment. Ask Ruben for present inventory list to match up.								
Michael Munoz									
43875					3/19/2009		116		\$0.00
Medium	Work In Progress			3/19/2009 1:13:24 PM					
Gonzales, Angel	Need to install flashing light and backup alarm signal on all Maintenance Vehicles - asp Mike Munoz.								
Michael Munoz									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
43876	Motor Vehicle				3/19/2009		116		\$0.00
Medium	Work In Progress			3/19/2009 1:14:17 PM					
Gonzales, Angel	PLEASE CHECK WATER PUMP ENGINE, NOT STARTING. THANKS RUBEN								
Ruben Ronquillo									
43877	Motor Vehicle				3/19/2009		116		\$0.00
Medium	Work In Progress			3/19/2009 1:15:08 PM					
Gonzales, Angel	PLEASE CHECK YELLOW DOUBLE AIR TANK COMPRESSOR, IDLE IS NOT WORKING, IT WILL NOT IDLE DOWN WHEN TANKS ARE FULL. THANKS RUBEN								
Ruben Ronquillo									
44158	Maintenance				4/1/2009		103		\$0.00
Medium	Work In Progress			4/1/2009 10:09:41 AM					
Gonzales, Angel	Also generate a w/o for Angel to check the generator for proper operation. The small one we have here at the maint office. (Will be needed on May 8th @ GHS)								
Michael Munoz									
45420					5/5/2009		69		\$0.00
Medium	Work In Progress			5/5/2009 2:24:27 PM					
Lara, Ralph	RELOCATE DOUBLE DOORS ON BARRACK #1.								
Ruben Ronquillo									
45871					5/20/2009		54		\$0.00
Medium	Work In Progress			5/20/2009 11:11:41 AM					
Gonzales, Angel	please check electricians vehicle(kali) for proper operation of trailer brakes. As per kali the brakes in-gage when the flashers are on.thxs								
Michael Munoz									
45990					5/26/2009		48		\$0.00
Medium	Work In Progress			5/26/2009 10:40:47 AM					
Gonzales, Angel	Ditch Witch 4210 trencher-backhoe- Repair								
Alfredo Holguin									
46074	Maintenance				5/28/2009		46		\$0.00
Medium	Work In Progress			5/28/2009 2:00:32 PM					
Gonzales, Angel	Vehicle #99 - Needs to be serviced, belt is squeaking, hard to start. Will be on vacation July 6 - July 21, 2009								
Michael Munoz									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Physical Plant Complex

46429					6/4/2009		39		\$0.00
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High	Work In Progress			6/4/2009 6:20:52 AM					
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Sotelo, Enrique
 please provide an electrical outlet to the following shops as per our discussion for a/cs when water is to be shut down, starting on july6th, purchasing warehouse, food service auto shop.
 thankyou.

Michael Munoz

46452	Maintenance	Electrical Room			6/4/2009		39		\$0.00
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Medium	Work In Progress			6/4/2009 3:30:19 PM					
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Castillo, Carlos		organize vehicle #152							
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Carlos Castillo

46495	Food Services				6/8/2009		35		\$0.00
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High	Work In Progress			6/8/2009 7:29:23 AM					
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Moncayo, Fernando
 SNP warehouse, swamp coolers need to be set up for water for units so that the a/cs will have water when the water is shut downon July 6th.
 please see mike if you should have any qqestions.
 thxs

Michael Munoz

46496					6/8/2009		35		\$0.00
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High	Work In Progress			6/8/2009 7:32:23 AM					
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Diaz, Sebastian
 Please provide portable water to the following shops so when we shut the water down on july 6th. autoshop, maintenance warehouse, purchasing warehouse, custodial warehouse. Please see mike if you should have any questions.

Michael Munoz

46658					6/11/2009		32		\$0.00
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Medium	Work In Progress			6/11/2009 3:22:41 PM					
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Carrasco, Danny
 to danny c.need to borrow chain saw with extension.cut down some branches in la mesa

Danny Vega

46687	Maintenance				6/15/2009		28		\$0.00
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Medium	Work In Progress			6/15/2009 11:02:52 AM					
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Gonzales, Angel		Vehicle #23, reverse is not working.							
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Manny Lozoya

46724					6/16/2009		27		\$0.00
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Medium	Work In Progress	Athletic Dept.		6/16/2009 1:55:46 PM					
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Gonzales, Angel		Vehicle#188 - Need to repair crack on windsheild.							
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Priscilla Guterrez

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Physical Plant Complex

46793					6/18/2009		25		\$0.00
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Medium	Work In Progress			6/18/2009 11:59:54 AM					
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Gonzales, Angel	Federal Programs Vehicle # 9, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
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Ann Steinhoff

46794					6/18/2009		25		\$0.00
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Medium	Work In Progress			6/18/2009 12:00:20 PM					
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Gonzales, Angel	Federal Programs Vehicle # 13, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
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Ann Steinhoff

46795					6/18/2009		25		\$0.00
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Medium	Work In Progress			6/18/2009 12:00:50 PM					
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Gonzales, Angel	Federal Programs Vehicle # 30, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
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Ann Steinhoff

46796					6/18/2009		25		\$0.00
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Medium	Work In Progress			6/18/2009 12:01:15 PM					
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Gonzales, Angel	Federal Programs Vehicle # 85, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
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Ann Steinhoff

46797					6/18/2009		25		\$0.00
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Medium	Work In Progress			6/18/2009 12:01:45 PM					
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Gonzales, Angel	Federal Programs Vehicle # 90, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
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Ann Steinhoff

46798					6/18/2009		25		\$0.00
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Medium	Work In Progress			6/18/2009 12:02:19 PM					
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Gonzales, Angel	Federal Programs Vehicle # 91, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
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Ann Steinhoff

46799					6/18/2009		25		\$0.00
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Medium	Work In Progress			6/18/2009 12:02:53 PM					
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Gonzales, Angel	Federal Programs Vehicle # 112, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
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Ann Steinhoff

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Physical Plant Complex							
46800					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:03:19 PM					
Gonzales, Angel	Federal Programs Vehicle # 116, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									
46801					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:04:24 PM					
Gonzales, Angel	Federal Programs Vehicle # 115, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									
46802					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:04:52 PM					
Gonzales, Angel	Federal Programs Vehicle # 145, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									
46803					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:05:23 PM					
Gonzales, Angel	Federal Programs Vehicle # 160, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									
46804					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:06:02 PM					
Gonzales, Angel	Federal Programs Vehicle # 161, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									
46805					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:06:27 PM					
Gonzales, Angel	Federal Programs Vehicle # 162, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									
46806					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:06:51 PM					
Gonzales, Angel	Federal Programs Vehicle # 173, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
46807					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:07:15 PM					
Gonzales, Angel	Federal Programs Vehicle # 174, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									
46808					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:07:38 PM					
Gonzales, Angel	Federal Programs Vehicle # 180, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									
46809					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 12:08:06 PM					
Gonzales, Angel	Federal Programs Vehicle # 103, regular check up service. If it needs any other type of service please contact Lucy Meza 882-6788.								
Ann Steinhoff									
46933	Purchasing				6/24/2009		19		\$0.00
Medium	Work In Progress			6/24/2009 10:05:31 AM					
Solis, Lorenzo	Need shredder to be rechecked to see if it works. If not so they can dispose of it.								
Larry Martinez									
46943					6/24/2009		19		\$0.00
Medium	Work In Progress			6/24/2009 1:00:04 PM					
Diaz, Sebastian	Const. Office - Please check roof, they have a leak in their office.								
Peggy Jo Hernandez									
46980					6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 9:20:07 AM					
Gonzales, Angel	please service truck # 93 while it is out of commision.thxs								
Michael Munoz									
Count: 48 Work Orders			Avg. Age of WO's	85	Total for Physical Plant Complex			0	\$0.00

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Riverside ES									
37820					9/5/2008		311		\$0.00
Medium	Work In Progress			9/5/2008 8:39:36 AM					
Gonzalez, Salvador	Need to make a canopy for behind of cafeteria.								
Michael Munoz									
40264					11/20/2008		235		\$0.00
Medium	Work In Progress			11/20/2008 3:11:28 PM					
Gonzales, Angel	truck seat needs repair truck #21								
Carlos Hernandez									
45928					5/21/2009		53		\$0.00
Medium	Work In Progress			5/21/2009 3:13:53 PM					
Villalobos, David	got cloged uniral boys b-room upper grade								
Carlos Hernandez									
46036	Main Building	Hallway/Corridor			5/27/2009		15		\$0.00
Medium	Work In Progress			5/27/2009 2:15:07 PM	6/11/2009				
Carbajal, Jimmy	ROYAL BURNISHER HAS A BURNED MOTOR						6/11/09 - WAITING FOR PRICE QUOTE FOR MOTOR REPAIR. NO P.O. AT THIS TIME.		
Jimmy Carbajal									
46371					6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 4:06:42 PM					
Ambriz, Jose	need new a/c unit for room 14								
Carlos Hernandez									
46823					6/18/2009		25		\$0.00
Medium	Work In Progress			6/18/2009 3:18:38 PM					
Ontiveros, Guadalupe	irragation valve leaking outside rockwall next to kinder playground going to pine trees								
Carlos Hernandez									
46858		Mechanical			6/22/2009		21		\$0.00
Medium	Work In Progress			6/22/2009 9:41:01 AM					
Ambriz, Jose	need to replace pump in mech. room								
Carlos Hernandez									
Count: 7 Work Orders			Avg. Age of WO's	100	Total for Riverside ES			0	\$0.00

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location:		San Miguel ES							
45751		Cafeteria			5/15/2009		59		\$0.00
Medium	Work In Progress			5/15/2009 10:45:31 AM					
Solis, Lorenzo		Please pick up ice machine and install at ppd. see mike if you have questions.thxs							
Michael Munoz									
46959		Classroom			6/24/2009		19		\$0.00
Medium	Work In Progress	SAN MIGUEL		6/24/2009 5:46:36 PM					
Vega, Danny		AS PER MARIA-NEED TO HAVE SOMEONE SCHEDULED TO OPEN SAN MIGUEL ELEMENTARY SCHOOL @ 8:00AM ON MONDAY MORNING. SHE WILL BE TAGGING SOME FURNITURE THAT WILL BE NEEDED.							
Mary Garcia									
Count: 2 Work Orders		Avg. Age of WO's		39	Total for San Miguel ES			0	\$0.00

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred 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

41990					1/29/2009		165	\$0.00
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Medium	Work In Progress			1/29/2009 1:38:38 PM				
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Moncayo, Fernando FERNIE; THE HANDWASHING STATIONS IN THE CAFET. PREP AREA ARE BOTH RUNNING CONTINUOUSLY. WOULD YOU PLEASE CORRECT THE PROBLEM.

Gerardo Marquez

42521					2/12/2009		151	\$0.00
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Medium	Work In Progress			2/12/2009 11:03:36 AM				
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Ontiveros, Guadalupe LUPE, AS PER OUR CONVERSATION ON 2/12/09. WE NEED TO HAVE THE S. W. CORNER OF THE FENCE THAT THE CONTRACTOR STATED TO REMOVE PUT BACK UP.

Gerardo Marquez

44498					4/7/2009		97	\$0.00
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Medium	Work In Progress			4/7/2009 9:25:06 AM				
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Ontiveros, Guadalupe LUPE, SOUTHWEST CORNER OF FENCE THAT WAS PARTIALLY REMOVED BY ACADEMY FENCE WAS NEVER REPAIRED . AT ONE TIME YOU SENT RAFA TO TAKE CARE OF THIS. COULD YOU TAKE CARE OF THIS?

Gerardo Marquez

45794	Main Building	Classroom			5/18/2009		56	\$0.00
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Medium	Work In Progress	room 201		5/18/2009 2:18:36 PM				
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Marquez, Gerardo CHILDREN'S PLAY FURNITURE NEEDS TO BE ASSEMBLED. THANK YOU.

Rita Mendez

45876	Main Building	Office			5/20/2009		54	\$0.00
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Medium	Work In Progress	office		5/20/2009 3:13:58 PM				
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Lara, Ralph A BATWING DOOR NEEDS TO BE INSTALLED AT THE END OF THE COUNTER IN THE OFFICE. THANK YOU.

Rita Mendez

45951		Classroom			5/22/2009		52	\$0.00
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Medium	Work In Progress	MS. URREA'S		5/22/2009 8:06:06 AM				
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Marquez, Gerardo MS. URREA'S PORTABLE NEEDS INTERIOR PAINTING. THANK YOU.

Rita Mendez

46037	Main Building	Portables			5/27/2009		47	\$0.00
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Medium	Work In Progress	ART		5/27/2009 2:54:24 PM				
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Marquez, Gerardo MS. JOHNSON NEEDS A CABINET TO BE PUT TOGETHER IN HER CLASSROOM. THANK YOU.

Rita Mendez

7/13/2009 4:23:40 PM

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred 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							
46062	Main Building	Classroom			5/28/2009		46		\$0.00
Medium	Work In Progress	RM 304	READ		5/28/2009 9:13:07 AM				
Marquez, Gerardo		OVERHEAD SCREEN NEEDS TO BE MOVED TO ANOTHER LOCATION. THANK YOU.							
Rita Mendez									
46171					5/31/2009		43		\$0.00
Medium	Work In Progress				5/31/2009 12:23:29 AM				
Marquez, Gerardo		Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.							
Margret Villalobos									
46421					6/3/2009		40		\$0.00
Medium	Work In Progress				6/3/2009 4:19:49 PM				
Castillo, Carlos		CALI, NEED LIFT TO REPLACE OLD ROPE ON FLAG POLE. THANKS.							
Gerardo Marquez									
46422					6/3/2009		40		\$0.00
Medium	Work In Progress				6/3/2009 4:21:01 PM				
Marquez, Gerardo		CALI, NEED LIFT TO CLEAN OFF BIRD DROPPINGS @ CAFET. WINDOWS. THANKS.							
Gerardo Marquez									
47031					6/30/2009	7/31/2009	13		\$0.00
Medium	Work In Progress				6/30/2009 12:22:47 AM				
Marquez, Gerardo		Yearly - Santa Teresa ES A-9 Air-Cooled (Annual) - Refer to PM schedule details.							
Margret Villalobos									
47032					6/30/2009	7/31/2009	13		\$0.00
Medium	Work In Progress				6/30/2009 12:22:48 AM				
Marquez, Gerardo		Yearly - Santa Teresa ES A-2 Unitary H/C - Annual - Refer to PM schedule details.							
Margret Villalobos									
Count: 13 Work Orders		Avg. Age of WO's		63	Total for Santa Teresa ES			0	\$0.00

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Santa Teresa HS

45722					5/14/2009		60	\$0.00	
Medium	Work In Progress			5/14/2009 12:00:23 PM					
Gonzales, Angel	NEED TO HAVE DRIVER WINDOW ON VECHILE #69 REPLACED, VANDALIZED .								
<u>Arturo Nunez</u>									
35552					7/6/2008	7/12/2008	372	\$0.00	
Medium	Work In Progress			7/6/2008 12:19:21 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
35569					7/6/2008	7/14/2008	372	\$0.00	
Medium	Work In Progress			7/6/2008 12:19:26 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
35666					7/6/2008	8/6/2008	372	\$0.00	
Medium	Work In Progress			7/6/2008 12:19:56 AM					
Nunez, Arturo	Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
35689					7/6/2008	8/6/2008	372	\$0.00	
Medium	Work In Progress			7/6/2008 12:20:04 AM					
Nunez, Arturo	Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
36510					8/3/2008	8/9/2008	344	\$0.00	
Medium	Work In Progress			8/3/2008 12:20:16 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
37386					8/26/2008		321	\$0.00	
Medium	Work In Progress			8/26/2008 7:30:49 AM					
Ontiveros, Guadalupe	Pedestrian Gate on South side that goes to the Bluffs. - Install taller gate to prevent access through bottom of gate.								
<u>Alfredo Holguin</u>									
37545					8/31/2008	9/6/2008	316	\$0.00	
Medium	Work In Progress			8/31/2008 12:25:12 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

7/13/2009 4:23:40 PM

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
38595	Gymnasium				10/1/2008		285		\$0.00
Medium	Work In Progress			10/1/2008 12:31:34 PM					
Nunez, Arturo	REPLACE STAINED AND BROKEN CIELING TILES								
<u>Michael Munoz</u>									
38753					10/5/2008	10/11/2008	281		\$0.00
Medium	Work In Progress			10/5/2008 12:23:53 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
38754					10/5/2008	10/13/2008	281		\$0.00
Medium	Work In Progress			10/5/2008 12:23:53 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
38755					10/5/2008	10/26/2008	281		\$0.00
Medium	Work In Progress			10/5/2008 12:23:54 AM					
Nunez, Arturo	Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
38756					10/5/2008	11/5/2008	281		\$0.00
Medium	Work In Progress			10/5/2008 12:23:54 AM					
Nunez, Arturo	Yearly - Santa Teresa HS H-6 Rftop Furn Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
38757					10/5/2008	11/5/2008	281		\$0.00
Medium	Work In Progress			10/5/2008 12:23:54 AM					
Nunez, Arturo	Yearly - Santa Teresa HS R-9 Radiator Ht Wtr 2yr - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
38758					10/5/2008	10/21/2008	281		\$0.00
Medium	Work In Progress			10/5/2008 12:23:55 AM					
Nunez, Arturo	Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
39164					10/12/2008	10/28/2008	274		\$0.00
Medium	Work In Progress			10/12/2008 12:21:05					
Nunez, Arturo	Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location:		Santa Teresa HS								
39344					10/21/2008		265		\$0.00	
Medium	Work In Progress			10/21/2008 3:13:05 PM						
Villalobos, David		NEED SOME ASSISTANCE ON LEAK TEST GAS LINES ON WELDING BOTHS, THERE SEEMS TO BE A GAS LEAK, BUT CAN'T LOCATE.								
Arturo Nunez										
39396	Main Building	Choral			10/22/2008		264		\$0.00	
Medium	Work In Progress			10/22/2008 3:57:04 PM						
Lara, Ralph		Door from Band Room Top Corner broken, needs to be replaced Thank you, Rosa								
Rosa Hood										
39398	Main Building	Hallway/Corridor			10/22/2008		160		\$0.00	
Medium	Work In Progress			10/22/2008 3:59:35 PM		3/31/2009				
Prospero, Manuel		Remove lockers in hallway near counseling area and across from Main office Thank you, Rosa								
Rosa Hood										
39542	Main Building	Office			10/28/2008		258		\$0.00	
Medium	Work In Progress			10/28/2008 1:18:25 PM						
Nunez, Arturo		We need signs to indicate what building is what since we do not have a front entrance. Please feel free to call me or Art Nunez so that we can be more specific Thank you, Rosa				1/23/09 - Art asp our conversation you would take care of it and asp Mike please submit request for signs. - Thank You Ruben				
Rosa Hood										
39695					11/2/2008	11/8/2008	253		\$0.00	
Medium	Work In Progress			11/2/2008 12:24:36 AM						
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos										
40365					11/30/2008	12/6/2008	225		\$0.00	
Medium	Work In Progress			11/30/2008 12:23:29						
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
PSFA View Only										
40873					12/15/2008		210		\$0.00	
Medium	Work In Progress			12/15/2008 2:57:45 PM						
Castillo, Carlos		NEED A 115V ELEC. OUTLET INSTALLED ON CONFERENCE ROOM IN LIBRARY, FOR POWER POINT PROJECTOR.								
Arturo Nunez										
7/13/2009 4:23:40 PM										

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
41042					1/4/2009	1/10/2009	190		\$0.00
Medium	Work In Progress			1/4/2009 12:18:38 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
41059					1/4/2009	1/12/2009	190		\$0.00
Medium	Work In Progress			1/4/2009 12:18:45 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
41307	Dressing Rooms	Dressing Room			1/9/2009		185		\$0.00
Medium	Work In Progress			1/9/2009 8:54:39 AM					
Nunez, Arturo	Boys athletic lockers need to be bolted down for safety reasons This is the second request Someone is going to get hurt with a falling bank of lockers		Art Nunez had previously submitted a work order and has spoket to someone at the GAC/Warehouse regarding this situation 1/15 - Route to Art asp Mike						
<u>Rosa Hood</u>									
41629					1/20/2009		174		\$0.00
Medium	Work In Progress			1/20/2009 8:21:41 AM					
Ontiveros, Guadalupe	Remove equipment asp attached pictures and e-mail.								
<u>Michael Munoz</u>									
41751	Annex Building	Classroom			1/22/2009		172		\$0.00
Medium	Work In Progress			1/22/2009 3:19:52 PM					
Nunez, Arturo	Anchor the serving set s to the ground and need to make a safety zone unger the servings Thank you		License inspection 1-15-09 2/9 - Mailed to Art asp Mike						
<u>Rosa Hood</u>									
41752	Annex Building	Classroom			1/22/2009		172		\$0.00
Medium	Work In Progress	DAYCARE		1/22/2009 3:21:49 PM					
Nunez, Arturo	Replace all stained ceiling tiles Thank you, Rosa		License inspection 1-15-09						
<u>Rosa Hood</u>									
41753	Annex Building	Classroom			1/22/2009		172		\$0.00
Medium	Work In Progress			1/22/2009 3:23:59 PM					
Estrada, Jesus	Linolium in both bathroms need to be replaced and floor tiles at each exit need to be replace and any around the day care center Thank you, Rosa		License inspection 1-15-09. 6/1/09 - ON HOLD AS PER CHUY						
<u>Rosa Hood</u>									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Santa Teresa HS

41929		Classroom			1/28/2009		166	\$0.00	
Medium	Work In Progress	MR.		1/28/2009 9:21:25 AM					
Nunez, Arturo	NEED TO INSTALL PROJECTION TV-DIGITAL RECORDING SYSTEM-PROJECTION SCREEN-AND TIE IN HD DVD-MULTI CHANNEL AV RECEIVER-STEREO CASSETTE DECK-BBE PROCESSOR. PLEASE VISIT WITH MR. RIVERA ON THESE INSTALLATIONS.								
Jimenez, Marylou									
42057					2/1/2009	2/7/2009	162	\$0.00	
Medium	Work In Progress			2/1/2009 12:24:28 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
42595	Main Building	Classroom			2/17/2009		146	\$0.00	
Medium	Work In Progress			2/17/2009 8:08:27 AM					
Nunez, Arturo	Room 200 has a leak The ceiling tile has already caved in Thanks, Rosa				Art and Prospero have been made aware according to teacher Ms. Rios on Friday Thanks, Rosa				
Rosa Hood									
42793	Main Building	Classroom			2/23/2009		140	\$0.00	
Medium	Work In Progress			2/23/2009 11:33:13 AM					
Nunez, Arturo	Mr. Portillo's room needs door stops for bathroom and air freshner dispensers need to be mounted Thank you, Rosa								
Rosa Hood									
42794	Main Building	Restroom (Girls)			2/23/2009		140	\$0.00	
Medium	Work In Progress			2/23/2009 11:35:20 AM					
Nunez, Arturo	Air freshners need to be mounted in the women restroom in the main office Next to Receptionist Ana Perez Thank you, Rosa								
Rosa Hood									
42795	Main Building	Restroom (Girls)			2/23/2009		140	\$0.00	
Medium	Work In Progress			2/23/2009 11:36:51 AM					
Prospero, Manuel	All boys and girls restrooms need to be painted. They are now black and we need the natural color (white, beige, whatever you have in stock) Thank you, Rosa				This is a summer project.				

Rosa Hood

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Santa Teresa HS

42796	Main Building	Hallway/Corridor			2/23/2009		140		\$0.00
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Medium	Work In Progress			2/23/2009 11:38:36 AM					
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Nunez, Arturo
All entry ways, door frames, window frames need to be painted black per Mr. Kelch our principal
Mr. Munoz, Art Nunez, and Manuel Prospero are aware

Thank you,
Rosa

Rosa Hood

42811					2/23/2009		140		\$0.00
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Medium	Work In Progress			2/23/2009 3:48:44 PM					
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Lara, Ralph
NEED A DOOR CLOSER FOR NURSES STATION PORTABLE.

Arturo Nunez

42839	Main Building	Classroom			2/24/2009		139		\$0.00
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Medium	Work In Progress			2/24/2009 1:42:45 PM					
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Nunez, Arturo
ceiling tiles need to be replace in room 200 Ms. Rios

Thanks,
Rosa

Rosa Hood

42841	Main Building	Classroom			2/24/2009		139		\$0.00
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Medium	Work In Progress			2/24/2009 1:47:07 PM					
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Nunez, Arturo
Ms McConnell a few tiles need to be replaced

Thanks,
Rosa

Rosa Hood

42843	Main Building	Office			2/24/2009		139		\$0.00
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Medium	Work In Progress			2/24/2009 1:52:40 PM					
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Nunez, Arturo
Leak in counseling office and rusted vents need to be replaced

Thank you,
Rosa

Rosa Hood

42844	Main Building	Office			2/24/2009		139		\$0.00
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Medium	Work In Progress			2/24/2009 1:53:40 PM					
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Nunez, Arturo
Counseling offices and lobby area need to be painted

Thank you,
Rosa

Rosa Hood

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Santa Teresa HS

42845	Main Building	Office			2/24/2009		139		\$0.00
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Medium	Work In Progress			2/24/2009 1:54:50 PM					
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Castillo, Carlos		Counseling offices need more outlets Thank you, Rosa							
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Rosa Hood

42846	Main Building	Office			2/24/2009		139	1	\$25.00
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Medium	Work In Progress			2/24/2009 1:56:20 PM					
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Estrada, Jesus		Counseling Center needs carpet replaced in lobby and in offices. (dirty and safety issue) Thanks, Rosa				2/26/08 NO TEAR OR STAIN, ON HOLD AS PER CHUY. 6/11/09 - STILL ON HOLD			
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Rosa Hood

42874	Applied Science	Classroom			2/24/2009		139		\$0.00
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Medium	Work In Progress			2/24/2009 6:02:00 PM					
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Nunez, Arturo		L 1 needs some ceiling tiles replaced Thank you, Rosa							
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Rosa Hood

42875	Applied Science	Classroom			2/24/2009		139		\$0.00
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Medium	Work In Progress			2/24/2009 6:03:23 PM					
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Nunez, Arturo		L1 needs screens on windows replaced Ms McKnight Thanks, Rosa							
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Rosa Hood

42900		Classroom			2/25/2009		138		\$0.00
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Medium	Work In Progress	MR.		2/25/2009 9:12:29 AM					
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Nunez, Arturo		PLEASE REPLACE TV IN MY ROOM. MARYLOU HAS TV'S AVAILABLE.							
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Marylou Jimenez

42902	Applied Science	Classroom			2/25/2009		138		\$0.00
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Medium	Work In Progress			2/25/2009 9:27:31 AM					
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Nunez, Arturo		Room 14 molding around desk needs to be glued							
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Rosa Hood

42903	Main Building	Classroom			2/25/2009		138		\$0.00
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Medium	Work In Progress			2/25/2009 9:39:24 AM					
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Nunez, Arturo		Room 308 screens for windows							
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Rosa Hood

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

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

Location: Santa Teresa HS

42905	Main Building	Classroom			2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 9:42:00 AM					
Nunez, Arturo	Room 308 needs to be painted during Spring Break or Summer schedule								
Rosa Hood									
42906	Main Building	Restroom (Girls)			2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 9:57:52 AM					
Nunez, Arturo	Handcap bathroom in 300 hall needs to be tightend								
Rosa Hood									
42922					2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 11:30:45 AM					
Carrasco, Danny	Danny need to conduct inventory of all Building Mechanic tools and equipment. Ask Ruben for present inventory list to match up.								
Michael Munoz									
43023	Main Building	Classroom			2/27/2009		136		\$0.00
Medium	Work In Progress			2/27/2009 9:11:22 AM					
Nunez, Arturo	I really do not know who this goes to... we are donating four Art racks to different schools we need them moved to those shools Desert View E (2) and STMS (2) Thank you, Rosa								
Rosa Hood									
43038	Main Building	Hallway/Corridor			2/27/2009		136		\$0.00
Medium	Work In Progress			2/27/2009 1:01:01 PM					
Ronquillo, Ruben	Fire ex glass is broken New hallway near bookroom								
Rosa Hood									
43040	Main Building	Classroom			2/27/2009		32		\$0.00
Medium	Work In Progress			2/27/2009 2:14:19 PM	3/31/2009				
Prospero, Manuel	Tiles need to be repalced room 200 Thank you, Rosa								
Rosa Hood									
43090					3/1/2009	3/7/2009	134		\$0.00
Medium	Work In Progress			3/1/2009 12:22:51 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
43252	Main Building	Hallway/Corridor			3/3/2009		132		\$0.00
Medium	Work In Progress				3/3/2009 8:07:26 AM				
Lara, Ralph	Mr. Kelch would like the rooms re-numbered for next school year (summer project)								
	Thank you, Rosa								
Rosa Hood									
43289	Main Building	Classroom			3/4/2009		131		\$0.00
Medium	Work In Progress				3/4/2009 8:14:25 AM				
Nunez, Arturo	Two roof leaks need to be fixed 6 ceiling tiles need to be replaced								
Rosa Hood									
43303		Athletic Field			3/4/2009		131		\$0.00
Medium	Work In Progress				3/4/2009 10:45:39 AM				
Ontiveros, Guadalupe	Mr. Dodson needs the batting cage returnedHe spoke with Mr. Valdez ...it was picked up for repairs and it has not been returned								
	Thank you, Rosa								
Rosa Hood									
43455	Main Building	Office			3/7/2009		128		\$0.00
Medium	Work In Progress				3/7/2009 2:05:14 PM				
Nunez, Arturo	Replace two stained ceiling tiles and paint air conditioner covers/grates...they are rusty								
	Thank you, Administration								
Rosa Hood									
43513	Annex Building	Restroom (Girls)			3/9/2009		126		\$0.00
Medium	Work In Progress				3/9/2009 3:38:59 PM				
Lara, Ralph	DEAD BOLT FROM GIRLS BATHROOM DOOR IS BROKEN / WILL NOT LOCK NEEDS TO BE REPLACE THANK YOU.								
Luis Murillo									
43605	Vocational	Classroom			3/11/2009		124		\$0.00
Medium	Work In Progress				3/11/2009 2:17:04 PM				
Villalobos, David	Need sink from Art room removed and placed in new art studio (old band room)								
	Mr. Angelo, Ms Turner , Mr Lowrance								
Rosa Hood									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
43728	Applied Science	Hallway/Corridor			3/16/2009		119		\$0.00
Medium	Work In Progress			3/16/2009 8:41:48 AM					
Nunez, Arturo	Summer Project - removal of remaining locker banks Thanks, Rosa								
Rosa Hood									
43779	Main Building	Custodial			3/17/2009		118		\$0.00
Medium	Work In Progress			3/17/2009 8:28:56 AM					
Nunez, Arturo	Move washer and dryer from old home economics room to custodial room (remove broken washer and dryer and replace with the ones in the home ec room) Thank you, Rosa								
Rosa Hood									
44091					3/31/2009		104		\$0.00
Medium	Work In Progress			3/31/2009 12:22:49 AM					
Prospero, Manuel	Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.								
Margret Villalobos									
44295					4/5/2009	4/26/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:33 AM					
Nunez, Arturo	Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.								
Margret Villalobos									
44296					4/5/2009	4/11/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:35 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
44297					4/5/2009	4/13/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:36 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
44298					4/5/2009	4/21/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:36 AM					
Nunez, Arturo	Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.								
Margret Villalobos									

643 - Work Orders In Progress Ending (Fiscal Year 08-09)

Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
44408					4/5/2009	4/26/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:23:13 AM					
Prospero, Manuel	Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.								
Margret Villalobos									
44483	Main Building	Hallway/Corridor			4/6/2009		98		\$0.00
Medium	Work In Progress			4/6/2009 3:56:18 PM					
Nunez, Arturo	Mr. Kelch would like the main lobby repainted. Art Nunez knows what Mr. Kelch needs done. This is a project that we need done this summer Thank you								
Rosa Hood									
44541	Main Building	Classroom			4/8/2009		96		\$0.00
Medium	Work In Progress			4/8/2009 10:27:44 AM					
Prospero, Manuel	New classrom 200 has a roof leak Thank you								
Rosa Hood									
44647					4/12/2009	4/28/2009	92		\$0.00
Medium	Work In Progress			4/12/2009 12:21:27 AM					
Nunez, Arturo	Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.								
Margret Villalobos									
44801	Vocational	Classroom			4/17/2009		87		\$0.00
Medium	Work In Progress			4/17/2009 3:24:40 PM					
Villalobos, David	Need to have the natural gas line attached to the heat treatment furnance and test operation per Mr Angleo in the welding area Thank you								
Rosa Hood									
44922	Vocational	Classroom			4/22/2009		82		\$0.00
Medium	Work In Progress			4/22/2009 12:39:10 PM					
Nunez, Arturo	We need the fence fabric stretched and attached to the post at the fenced storage area at the voc building Nunez/Angelo Thanks, Rosa								
Rosa Hood									
44925	Annex Building	Classroom			4/22/2009		82		\$0.00
Medium	Work In Progress			4/22/2009 1:10:12 PM					
Nunez, Arturo	Rosie Gonzalez ask that the air conditioners be turned on in the daycare center Thank you								
Rosa Hood									

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Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
44939					4/22/2009		82		\$0.00
Medium	Work In Progress			4/22/2009 3:47:58 PM					
Ambriz, Jose	4/22/09. WE NEED TO CHENGE CONDANCER FAN MOTOR ON ROOM 10. THA INFORMATION IS: MOD.5KCP39HG K896AS. HP. 1/5 RPM 840 V. 208-230 HZ 60 AMPS1.20 ROT 1 PH. CAP500/370 EQUIP.MFRS.#37VL233B. THIS QORK ORDER IS FOR JOSE AMBIZ.								
<u>Manuel Prospero</u>									
45101		Classroom			4/28/2009		76		\$0.00
Medium	Work In Progress	Science and		4/28/2009 1:26:21 PM					
Nunez, Arturo	Please set up furniture that was delivered on 4/16 for computers in the Science and Language Arts classrooms. Thank you.								
<u>Sandra Almeraz</u>									
45145					4/29/2009		75		\$0.00
Medium	Work In Progress			4/29/2009 11:35:36 AM					
Murillo, Luis	LUIS, PLEASE CHANGE THE STANDARD TOILET PAPAER DISPENSERS IN THE NEW GYM ADDITION TO JUMBO. ORDER THRU INVENTORY DIRECT IF NEEDED. THANKS		5-28-09 - REFAXED TO LUIS; 6/15/09 - REFAXED TO LUIS/ AS PER LUIS THEY WILL BE TAKEN CARE OF THIS SUMMER BY BUILDING MECHANIC;						
<u>Jesus Estrada</u>									
45183	Gymnasium	Gym			4/29/2009		75		\$0.00
Medium	Work In Progress			4/29/2009 7:59:48 PM					
Nunez, Arturo	Mr. Munoz our trainer needs the ice machine and the whirlpool from the old training room moved to the new training room								
	Thank you								
<u>Rosa Hood</u>									
45187					4/30/2009	5/31/2009	74		\$0.00
Medium	Work In Progress			4/30/2009 12:21:32 AM					
Nunez, Arturo	Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
45263					5/3/2009	5/9/2009	71		\$0.00
Medium	Work In Progress			5/3/2009 12:22:28 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
45347	Main Building	Hallway/Corridor			5/4/2009		70		\$0.00
Medium	Work In Progress			5/4/2009 12:09:08 PM					
Nunez, Arturo	Painting of all hallways, doors, frames, etc during the summer								
Rosa Hood									
45348	Main Building	Hallway/Corridor			5/4/2009		70		\$0.00
Medium	Work In Progress			5/4/2009 12:10:26 PM					
Prospero, Manuel	Paint over mural on wall per Mr. Kelch Mr. Munoz asked that I submit a work order for each job								
Rosa Hood									
45349	Main Building	Hallway/Corridor			5/4/2009		70		\$0.00
Medium	Work In Progress			5/4/2009 12:11:54 PM					
Nunez, Arturo	Repaint lobby area per Mr. Kelch (Art is aware of how it needs to be painted...stripes)								
Rosa Hood									
45350	Main Building	Office			5/4/2009		70		\$0.00
Medium	Work In Progress			5/4/2009 12:13:48 PM					
Munoz, Michael	Mr. Kelch wants part of a non load bearing wall to be taken down in the attendance office...see Mr. Kelch or Mrs. Hood for particulars Thanks								
Rosa Hood									
45351	Main Building	Classroom			5/4/2009		70		\$0.00
Medium	Work In Progress			5/4/2009 12:16:55 PM					
Nunez, Arturo	Paint all classrooms								
Rosa Hood									
45352	Main Building	Classroom			5/4/2009		70		\$0.00
Medium	Work In Progress			5/4/2009 12:18:31 PM					
Nunez, Arturo	Replacement of ceiling tiles that still have not been replaced (broken, steined) Mr. Munoz asked I submit all projects that still need attention Thanks								
Rosa Hood									
45486	Main Building	Restroom (Boys)			5/7/2009		67		\$0.00
Medium	Work In Progress			5/7/2009 8:26:50 AM					
Prospero, Manuel	replace the standard toilet paper dispensers with the jumbo dispenser per Mr. Murillo Thanks								
Rosa Hood									

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

Location: Santa Teresa HS

45533	Cafeteria (2005)	Cafeteria			5/8/2009		66		\$0.00
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Medium	Work In Progress			5/8/2009 11:15:52 AM					
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Lara, Ralph
The handicap access control is not operating properly per Ms. Rios special ed dept chair
Thank you

Rosa Hood

45534	Library	Library			5/8/2009		66		\$0.00
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Medium	Work In Progress			5/8/2009 11:17:20 AM					
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Ronquillo, Ruben
The conference room in the library needs blinds to comply with privacy act for Special Education IEP meetings
Thank you

Rosa Hood

45719	Library	Library			5/14/2009		60		\$0.00
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Medium	Work In Progress			5/14/2009 11:35:19 AM					
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Nunez, Arturo
Work order #45534 per Mr. Ronquillo needs to be routed thru building mechanics for size, color and quantity and locaiton for Mr. Holguin to review
Blinds in the library conference room for Specail Ed IEP (privacy act)

Rosa Hood

45790	Gymnasium	Gym			5/18/2009		56		\$0.00
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Medium	Work In Progress			5/18/2009 1:24:23 PM					
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Villalobos, David
Mr. Munoz has two whirlpools that need to be hooked up to the drain and relocated to new athletic training room
Thanks

Rosa Hood

45803					5/18/2009		56		\$0.00
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Medium	Work In Progress			5/18/2009 3:33:50 PM					
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Ontiveros, Guadalupe
NEED TO BORROW TWO TRAILERS TO TRANSPORT LOCKER THAT WILL BE REMOVED ON HALLWAYS, CAN WE PLEASE HAVE THEM ON SITE ON THURSDAY, SO THAT WE CAN START REMOVING LOCKERS, AND TRANSPORT TO P.P.D. THANK YOU.

Arturo Nunez

45833					5/19/2009		55		\$0.00
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Medium	Work In Progress			5/19/2009 12:14:41 PM					
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Ambriz, Jose
NEED TWO (2) 3 PHASE MONITORS MODEL # A258B , TIME MARK CO. 380,480 VAC. CONTACTS 10A - 240 VAC. FOR VOCATIONAL BUILDING A.C. ONE TO INSTALL, AND ONE FOR SPARE. THANK YOU.

Arturo Nunez

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

Location: Santa Teresa HS

45965	Applied Science	Classroom			5/22/2009		52	\$0.00	
Medium	Work In Progress			5/22/2009 2:16:15 PM					
Ronquillo, Ruben	replace glass window with reinforced glass for safety and prevention of theft in room 22 Science wing Luis Villobos room was broken into and computer stolen Thanks								
Rosa Hood									
45967	Annex Building	Classroom			5/22/2009		52	\$0.00	
Medium	Work In Progress			5/22/2009 2:17:52 PM					
Prospero, Manuel	Replace ceiling tiles Replace floor tiles Roof is still leaking ...Have submitted previous work order								
Rosa Hood									
45988	Main Building	Classroom			5/26/2009		48	\$0.00	
Medium	Work In Progress			5/26/2009 10:03:08 AM					
Nunez, Arturo	window will not close gap lets rain and dust in Mr. Tony Ray room 311								
Rosa Hood									
46130					5/31/2009	7/1/2009	43	\$0.00	
Medium	Work In Progress			5/31/2009 12:23:14 AM					
Nunez, Arturo	Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.								
Margret Villalobos									
46131					5/31/2009	7/1/2009	43	\$0.00	
Medium	Work In Progress			5/31/2009 12:23:14 AM					
Nunez, Arturo	Yearly - Santa Teresa HS B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
46132					5/31/2009	6/6/2009	43	\$0.00	
Medium	Work In Progress			5/31/2009 12:23:15 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
46146					5/31/2009	6/21/2009	43	\$0.00	
Medium	Work In Progress			5/31/2009 12:23:20 AM					
Orozco, Danny	Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									

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

Location: Santa Teresa HS

46214					5/31/2009	6/8/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:45 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								

Margret Villalobos

46215					5/31/2009	6/8/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:46 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								

Margret Villalobos

46216					5/31/2009	7/1/2009	43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:46 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								

Margret Villalobos

46482					6/7/2009	6/23/2009	36		\$0.00
Medium	Work In Progress			6/7/2009 12:17:55 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.								

Margret Villalobos

46681					6/14/2009		29		\$0.00
Medium	Work In Progress			6/14/2009 12:19:54 AM					
Ontiveros, Guadalupe	Monthly - Santa Teresa HS Soil Sampling - Refer to PM schedule details.								

Margret Villalobos

46961	Gymnasium	Gym			6/25/2009		18		\$0.00
Medium	Work In Progress			6/25/2009 6:09:32 AM					
Lara, Ralph	MR. RALPH LARA WE NEED OUR LOCKS FROM THE GYM DOORS CHANGE ON JULY - 17- 09 SO WE CAN START WORKING ON OUR GYM FLOOR THANK YOU.								

Luis Murillo

Count: 108 Work Orders	Avg. Age of WO's 141	Total for Santa Teresa HS	1	\$25.00
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643 - Work Orders In Progress Ending (Fiscal Year 08-09)

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

Location: Santa Teresa MS

36903	North Building	Classroom			8/11/2008		336	\$0.00	
Medium	Work In Progress	Room 3A		8/11/2008 3:12:40 PM					
Mijarez, Jaime	1. Portable leaks when it rains.								

<u>Laura Parra</u>									
37603					8/31/2008	9/6/2008	316	\$0.00	
Medium	Work In Progress			8/31/2008 12:25:31 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								

<u>Margret Villalobos</u>									
38535					9/30/2008		286	\$0.00	
Medium	Work In Progress			9/30/2008 12:26:01 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS A16 (Fan Exh.)(Monthly) - Refer to PM schedule details.								

<u>Margret Villalobos</u>									
38869					10/5/2008	11/5/2008	281	\$0.00	
Medium	Work In Progress			10/5/2008 12:24:36 AM					
Mijarez, Jaime	Yearly - Santa Teresa MS U2 (Heat Gas)(Yearly) - Refer to PM schedule details.								

<u>Margret Villalobos</u>									
39406					10/23/2008		263	\$0.00	
Medium	Work In Progress			10/23/2008 7:58:22 AM					
Castillo, Carlos	See if we can repair the timers and order additional triggers. (see Jaime if you have any questions).								

<u>Michael Munoz</u>									
41024					12/31/2008		194	\$0.00	
Medium	Work In Progress			12/31/2008 12:18:22					
Mijarez, Jaime	Yearly - Santa Teresa MS H6(Roof Furnace)(Yearly) - Refer to PM schedule details.								

<u>Margret Villalobos</u>									
42477					2/11/2009		152	\$0.00	
Medium	Work In Progress	Grounds Truck		2/11/2009 9:23:05 AM					
Gonzales, Angel	Need to repair door to truck #17 Mike Soria.								

<u>Mike Soria</u>									
42478	South Building	Mechanical			2/11/2009		152	\$0.00	
Medium	Work In Progress			2/11/2009 9:25:27 AM					
Ontiveros, Guadalupe	Need to repair irrigation valve in Mechanical Room.				2/17/09 - Grounds works w/irrigation they need to repair their valves. D. Villalobos				
Mike Soria									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
42923					2/25/2009		138		\$0.00
Medium	Work In Progress			2/25/2009 11:32:07 AM					
Carrasco, Danny	Danny need to conduct inventory of all Building Mechanic tools and equipment. Ask Ruben for present inventory list to match up.								
<u>Michael Munoz</u>									
43167					3/1/2009		134		\$0.00
Medium	Work In Progress			3/1/2009 12:23:18 AM					
Mijarez, Jaime	Yearly - Santa Teresa MS A10 (Heat Pump)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
43254		Gym			3/3/2009		132		\$0.00
Medium	Work In Progress			3/3/2009 8:26:41 AM					
Soria, Mike	Replace broken hot box to protect reduce pressure assembly.								
<u>Guadalupe Ontiveros</u>									
43259	North Building	Mechanical			3/3/2009		132		\$0.00
Medium	Work In Progress			3/3/2009 11:19:45 AM		Summer Project			
Villalobos, David	NEED TO REPLACE PRESSURE REDUCING VALVE AT NORTH BUILDING MECHANICAL ROOM								
<u>David Villalobos</u>									
44746		Cafeteria			4/16/2009		88		\$0.00
Medium	Work In Progress			4/16/2009 1:30:37 PM					
Moncayo, Fernando	Mop room moulding is very bad and water is leaking through the wall from the bathroom.					Regenerated from Work Order 21548			
		Paula Sanchez - SNP Manager - 589-9836							
<u>Alma Terrell</u>									
45240	North Building				5/1/2009		73		\$0.00
Medium	Work In Progress			5/1/2009 9:33:53 AM					
Ambriz, Jose	N.bldg upper level mechanical room. We need a vent duct with register like the one you installed in the lower level mechanical room on the heat pump.								
<u>Jaime Mijarez</u>									
45421	Gym (1997)				5/5/2009		69		\$0.00
Medium	Work In Progress			5/5/2009 2:27:03 PM					
Lara, Ralph	Need new door in gym.								
Danny Miranda									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
45624	South Building	Restroom (Boys)			5/12/2009		62		\$0.00
Medium	Work In Progress			5/12/2009 7:23:50 AM					
Villalobos, David	we need some 5 gal. of cherry oder for the restrooms drains.								
<u>Ismael Rodriguez</u>									
45812					5/18/2009		56		\$0.00
Medium	Work In Progress			5/18/2009 3:53:25 PM					
Estrada, Jesus	NEED TO REPLACE CARPET WITH VCT IN NURSES OFFICE.								
45836					5/19/2009		55		\$0.00
Medium	Work In Progress			5/19/2009 1:17:39 PM					
Gonzales, Angel	Truck 121 needs a tune-up I am starting to have problems starting the truck.								
<u>Jaime Mijarez</u>									
45869					5/20/2009		54		\$0.00
Medium	Work In Progress			5/20/2009 9:45:16 AM					
Lara, Ralph	Gym boys restroom stall door was damaged by students. Door needs to be replaced. Stalls are new and door is not repairable.								
<u>Jaime Mijarez</u>									
46266		Athletic Field			6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 8:14:55 AM					
Soria, Mike	need help to fertilize and aertate playing fields.								
<u>Guadalupe Ontiveros</u>									
46304		Cafeteria			6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 3:16:38 PM					
Moncayo, Fernando	DISHWASHER DOESN'T RELEASE THE WATER.								
PAULA SANCHEZ SNP MGR 589-9863									
<u>Jacqueline Aguilar</u>									
46505					6/8/2009		35		\$0.00
Medium	Work In Progress			6/8/2009 1:21:22 PM					
Gonzalez, Salvador	S.bldg fire hydraunt near transformer and the one by the gym. Fireman requested to have top valve 1/4" x 2" metal ring to be removed A.S.A.P so that the wrench they use to open the water can fit on the top valve.								
<u>Jaime Mijarez</u>									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
46583	North Building				6/10/2009		33		\$0.00
Medium	Work In Progress				6/10/2009 7:37:53 AM				
Gonzalez, Salvador	N.bldg lower level electrical room. Need to get measurements and build and install a metal stand for split refrigeration unit.								
Jaime Mijarez									
46750	Gym (1997)	Gym			6/17/2009		26		\$0.00
Medium	Work In Progress				6/17/2009 12:14:47 PM				
Lara, Ralph	need to adjust door in the back exit door to the boys dressing room.								
Ismael Rodriguez									
46755					6/17/2009		26		\$0.00
Medium	Work In Progress				6/17/2009 3:41:49 PM				
Castillo, Carlos	N.bldg lower level electrical room. Need to connect electrical to new mini split system.								
Jaime Mijarez									
Count: 25 Work Orders		Avg. Age of WO's 127		Total for Santa Teresa MS			0	\$0.00	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
37362					8/25/2008		322		\$0.00
Medium	Work In Progress			8/25/2008 2:14:46 PM					
Lara, Ralph	WE NEED REPLACE CLASS ROOMS DOORS THEY ARE TO RUSTING								
Joel Herrera									
38310					9/22/2008		294		\$0.00
Medium	Work In Progress	outside		9/22/2008 2:14:13 PM					
Herrera, Joel	Please replace broken tiles located by the main entrance.								
Jessica Lopez									
38958					10/6/2008		280	1	\$25.00
Medium	Work In Progress	library		10/6/2008 12:29:14 PM					
Herrera, Joel	Attach electrical strip to new computer cart.				10/24 -NON ELECTRICAL, NEED BM TO OBTAIN A POWER SURGE STRIP AND INSTALL HIMSELF. C. CASTILLO. Route to Joel 11/3/08				
Jessica Lopez									
39888					11/6/2008		249		\$0.00
Medium	Work In Progress			11/6/2008 8:12:18 AM					
Gonzalez, Salvador	WE NEED TO REPLACE CONCRETE WALL AND STEEL GATE AT OUTSIDE AREA								
Joel Herrera									
41299		Cafeteria			1/8/2009		186		\$0.00
Medium	Work In Progress			1/8/2009 4:08:12 PM					
Moncayo, Fernando	Dishwasher is down - System corroded - Not working at all								
	Marina Ramirez - SNP Manager 589-2545								
Alma Terrell									
43028					2/27/2009		136		\$0.00
Medium	Work In Progress			2/27/2009 10:18:35 AM					
Herrera, Joel	TILES ON THE FRONT ENTRANCE - MANY ARE BROKEN AND NEED REPLACEMENT.								
Irene Trujillo									
43029					2/27/2009		136		\$0.00
Medium	Work In Progress			2/27/2009 10:19:54 AM					
Herrera, Joel	THE PLANTERS ON THE FRONT ENTRANCE NEED TO BE PAINTED.								
Irene Trujillo									

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Selected Date Range for Request Dates: 7/1/2008 - 6/30/2009 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
43240					3/2/2009		133		\$0.00
Medium	Work In Progress			3/2/2009 3:42:53 PM					
Gonzalez, Salvador	WE NEED WELD FLAG POST'S HANGER AT MAIN ENTRANCE POSTS								
<u>Joel Herrera</u>									
43317					3/4/2009		131		\$0.00
Medium	Work In Progress			3/4/2009 2:00:31 PM					
Villalobos, David	WE HAVE SINK'S WATER LEACK AT CLASS ROOM #32								
<u>Joel Herrera</u>									
43826					3/18/2009		117		\$0.00
Medium	Work In Progress			3/18/2009 10:56:15 AM					
Herrera, Joel	Mr. Herrera please paint outside portables. 4th year request								
<u>Jessica Lopez</u>									
43828					3/18/2009		117		\$0.00
Medium	Work In Progress			3/18/2009 11:04:03 AM					
Herrera, Joel	MR. HERRERA PLEASE REPLACE ALL OUTSIDE BROKEN TILES. 2ND YEAR REQUEST								
<u>Jessica Lopez</u>									
44964					4/23/2009		81		\$0.00
Medium	Work In Progress	CUSTODIAL		4/23/2009 11:52:20 AM					
Herrera, Joel	MR. HERRERA CUSTODIAN STORAGE ROOMS NEED TO BE PAINTED								
<u>Jessica Lopez</u>									
46190					5/31/2009	7/1/2009	43	3	\$75.00
Medium	Work In Progress			5/31/2009 12:23:37 AM					
Herrera, Joel	Yearly - Sunland Park ES A-2 Split System Yearly - Refer to PM schedule details.					Inspection			
<u>Margret Villalobos</u>									
46380					6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 4:25:09 PM					
Gonzalez, Salvador	Need to build a new gate and install in back of cafeteria.								
<u>Michael Munoz</u>									
Count: 14 Work Orders			Avg. Age of WO's	162	Total for Sunland Park ES			4	\$100.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
41786		Lift Station			1/23/2009		171		\$0.00
Medium	Work In Progress			1/23/2009 9:31:44 AM					
Jacquez, Ricardo	please installe air valve on lift station								
Ricardo Jacquez									
41559					1/16/2009		178		\$0.00
Medium	Work In Progress			1/16/2009 8:17:12 AM					
Sotelo, Enrique	DRYER HANDS BOYS AND GRLS. NEED REPLCE SENSOR NOT WORK								
Juan Vargas									
42708					2/19/2009		144	1.5	\$37.50
Medium	Work In Progress			2/19/2009 12:58:11 PM					
Lozoya, Manny	room 303 back door	need fix lock	Completed asp report 6/1/09						
Juan Vargas									
44225					4/2/2009		102		\$0.00
Medium	Work In Progress			4/2/2009 3:03:37 PM					
Jacquez, Ricardo	need move up buster electical disconet								
Juan Vargas									
44513					4/7/2009		97		\$0.00
Medium	Work In Progress			4/7/2009 3:46:37 PM					
Gonzales, Angel	need replace small glass i broke								
Juan Vargas									
46200					5/31/2009		43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:40 AM					
Vargas, Juan	Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.								
Margret Villalobos									
46233					5/31/2009		43		\$0.00
Medium	Work In Progress			5/31/2009 12:23:53 AM					
Jacquez, Ricardo	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos									
46279		Classroom			6/1/2009		42		\$0.00
Medium	Work In Progress	101		6/1/2009 12:24:13 PM					
Lozoya, Manny	LOST KEY, 1C42, EDNA CLARY PLEASE REPLACE								
Joanne Munoz									

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

Location:		Sunrise ES							
46469		Cafeteria			6/4/2009		39		\$0.00
Medium	Work In Progress	SUNRISE			6/4/2009 5:30:24 PM				
Lozoya, Manny	AS PER JACKIE-NEED TO HAVE THE SUNRISE CAFETERIA RE-KEYED. (ONLY PEOPLE RECEIVING THIS KEY WILL BE VIRGINIA PRUIT, CAFERIA MANAGER AND DANNY OROZCO. CALL JACKIE WHEN KEYS ARE READY TO BE ISSUED OUT TO THESE PEOPLE.		APPROVED BY MR. RICHARD G. CHAVEZ.						
<hr/>									
Location:		Sunrise ES							
46504		Classroom			6/8/2009		35		\$0.00
Medium	Work In Progress	305			6/8/2009 1:16:17 PM				
Lozoya, Manny	valareie espinoza, 305, is having problems with her door it is not opening properly.								
<hr/>									
Location:		Sunrise ES							
46816		Cafeteria			6/18/2009		25		\$0.00
Medium	Work In Progress				6/18/2009 2:44:45 PM				
Lozoya, Manny	NEEDS A REPLACEMENT KEY FOR STORAGE ROOM								
	VIRGINIA PRUIT - SNP MANAGER 824-3194								
<hr/>									
Alma Terrell		Count: 11 Work Orders		Avg. Age of WO's 84		Total for Sunrise ES		1.5	\$37.50

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
41189					1/6/2009		188		\$0.00
Medium	Work In Progress			1/6/2009 10:43:25 AM					
Sotelo, Enrique	NEED TO REPAIR THREE POWER POLES IN KITCHEN								
<u>Danny Miranda</u>									
44337					4/5/2009	4/26/2009	99		\$0.00
Medium	Work In Progress			4/5/2009 12:22:49 AM					
Orozco, Danny	Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
45591	Main Building				5/11/2009		63		\$0.00
Medium	Work In Progress			5/11/2009 11:37:09 AM					
Ontiveros, Guadalupe	NEED TO HAVE A DRIP SYSTEM PUT IN. -MS. SERVIN								
<u>Debra Facio</u>									
46276		Library			6/1/2009		42		\$0.00
Medium	Work In Progress			6/1/2009 11:34:25 AM					
Sotelo, Enrique	Need two outlets in the library.								
<u>Sandra Almeraz</u>									
46277					6/1/2009		42		\$0.00
Medium	Work In Progress	Clerk's office		6/1/2009 11:40:52 AM					
Sotelo, Enrique	Need one dedicated circuit 120v 20A in the clerk office where PA system is installed, due to the fact that too much equipment is plugged into one existing outlet and I am getting a voltage drop that is affecting my clocks. This would be done by maintenance. Thanks, Carlos								
<u>Sandra Almeraz</u>									
46346	Main Building	Custodial			6/2/2009		41		\$0.00
Medium	Work In Progress			6/2/2009 10:08:38 AM					
Carbajal, Jimmy	Buffer has electrical short need's to be fix asap . THANK you JIMMY.					6/15/09 - AS PER JIMMY, MOTOR BURNED OUT, NO GOOD. NEED TO PURCHASE.			
<u>Armando Diaz</u>									
46550					6/9/2009		34		\$0.00
Medium	Work In Progress			6/9/2009 10:08:26 AM					
Sotelo, Enrique	NEED BLUE 2X4 LIGHT COVERS IN S/E RM. # 101 TO DIME CLASSROOM 12 TOTAL								
<u>Danny Miranda</u>									
46721	Main Building	Classroom			6/16/2009		27		\$0.00
Medium	Work In Progress			6/16/2009 10:26:04 AM					
Miranda, Danny	NEED TO HAVE THE PARTITION TAKEN OFF FROM THE LIBRARY								
<u>Debra Facio</u>									
7/13/2009 4:23:41 PM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
46742					6/17/2009		26		\$0.00
Medium	Work In Progress			6/17/2009 7:34:44 AM					
Lozoya, Manny	NEED TO REPAIR DOUBLE DOORS TO SOUTH SIDE OF KITCHEN (SEE MR. DIAZ)								
Danny Miranda									
47046	Main Building				6/30/2009		13		\$0.00
Medium	Work In Progress			6/30/2009 9:09:24 AM					
Ramirez, Joe	Middel Workroom - Roof leak, asp Mike ck the roof drains.								
Gilbert Trujillo									
Count: 10 Work Orders		Avg. Age of WO's 58		Total for Vado ES			0	\$0.00	
Count: 643 Work Orders		Avg. Age of WO's 111		Grand Total			8.5	\$720.50	