

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description				Action Taken				
Requester Name									
Location: Anthony - On Track Pre-K									
48126		Computer Lab			7/31/2009		5		\$0.00
Medium	Work In Progress				7/31/2009 3:47:11 PM				
Lozoya, Manny	Room 307 door will not unlock or lock								
Hector Villalobos									
Count: 1 Work Orders		Avg. Age of WO's	5		Total for Anthony - On Track Pre-K		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									
47078					7/1/2009		35		\$0.00
High	Work In Progress			7/1/2009 1:39:55 PM					
Lozoya, Manny	Need a (2)-H1 gate keys for gate located on Church St. for Michaela, NM Environ. Dept. for Monday, 7/6/09. 575-640-5778								
<u>Margret Villalobos</u>									
47129					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:13 AM					
Villalobos, David	Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47382	Cafeteria	Cafeteria			7/9/2009		27		\$0.00
Medium	Work In Progress			7/9/2009 11:19:24 AM					
		AE 3-6 CAMPUS: HAS A ROACH PROBLEM. FOUND A NEST OF ROACHES BY THE DISHWASHER.				7/9/09 - spoke to Mikey, this routine service and he will look in to this. FAXED TO SUSAN PER MIKEY.			
		CUCA PEREZ SNP MGR 882-5607							
<u>Jacqueline Aguilar</u>									
47541					7/15/2009		21		\$0.00
Medium	Work In Progress	Drug Free		7/15/2009 6:52:25 AM					
Arreola, Rudy	I need is for my work station and office furniture to be moved to Desert Pride High. I won't be in tomorrow but I will be in on Thursday July 16, 2009 so if you have any questions. You may reach me on the district cell. (575) 681-0013								
<u>Irene Herrera</u>									
47613	Original Main	Classroom			7/20/2009		16		\$0.00
Medium	Work In Progress			7/20/2009 10:47:23 AM					
Ronquillo, Ruben	old main south eixt door and room 213 one wire glass 23 5/8x 37 1/2 one 5x27 wire glass								
<u>Hector Villalobos</u>									
47620		Portables			7/20/2009		16		\$0.00
Medium	Work In Progress			7/20/2009 2:04:16 PM					
Ronquillo, Ruben	pt 4 broken window 22x35 double glass								
<u>Hector Villalobos</u>									
47849	Drug Free Bldg.				7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 10:13:07 AM					
Arreola, Rudy	need to move filing cabinet and storage cabinet to Desert Pride								
<u>Hector 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:		Anthony ES							
47850	Annex Building	Mechanical			7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 10:15:18 AM					
Solis, Lorenzo		old main blg boiler need to renovate pipe for new pump							
Hector Villalobos									
47851		Classroom			7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 10:17:28 AM					
Lozoya, Manny		upper primary room 305 made key for cabinet							
Hector Villalobos									
47853	Main Building				7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 10:28:43 AM					
Villalobos, Hector		Playground equipment need help to pick up slide from shop and install slide in playground							
Hector Villalobos									
47858		Portables			7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 12:53:14 PM					
Villalobos, Margret		PT3 refrigeration a/c not working							
Hector Villalobos									
47859	Annex Building				7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 12:56:13 PM					
Ontiveros, Joe		Annex grils bathroom 2 toilet need closet flange replace							
Hector Villalobos									
47860	Dona Ana	Restroom (Girls)			7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 1:09:34 PM					
Ontiveros, Joe		chapter blg grils bathroom toilet needs pipe valve and closet flanges							
Hector Villalobos									
48030		Portables			7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 9:31:06 AM					
Villalobos, Hector		PT 218 need a blow wax for toilet				routed back to lucky as per danny carrasco			
Hector Villalobos									
48169					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:11 AM					
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - 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:		Anthony ES							
48170					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:11 AM				
Villalobos, Hector	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48171					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:11 AM				
Villalobos, Hector	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48218		Athletic Field			8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 7:23:47 AM				
Gonzalez, Salvador	someone knock down fence that divides playground broke poles								
<u>Hector Villalobos</u>									
48232		Cafeteria			8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 10:14:53 AM				
Villalobos, Margret	AE 3-6 CAMPUS: ROACH PROBLEM				8/3/09 E-mailed Susan - mkv				
	CUCA PEREZ SNP MGR 882-5607								
<u>Jacqueline Aguilar</u>									
48263		Classroom			8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 3:49:37 PM				
Lozoya, Manny	Room 320 door lock will not open								
<u>Hector Villalobos</u>									
48290	Cafeteria	Cafeteria			8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 11:11:36 AM				
Orozco, Danny	AE 3-6 CAMPUS: MILK COOLER IS VERY HOT. NOT WORKING								
	CUCA PEREZ SNP MGR 882-5607								
<u>Jacqueline Aguilar</u>									
48291	Cafeteria	Cafeteria			8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 11:12:51 AM				
Orozco, Danny	DRAIN CLOGGED UP AGAIN.								
	CUCA PEREZ SNP MGR 882-5607								
<u>Jacqueline Aguilar</u>									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Anthony ES									
48335	Drug Free Bldg.				8/4/2009		1		\$0.00
Medium	Work In Progress	Security office			8/4/2009 3:13:50 PM				
Arreola, Rudy	Irene Herrera, Security requesting to bring items from AE-Drug Free Portable Only items that are marked Security/DPA (not the lockers) and deliver to Desert Pride Academy. Thank you								
Mary Telles									
48359	Original Main	Classroom			8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 7:31:14 AM				
Solis, Lorenzo	Old main blg need 4 a/c pumps and 4 30 amps fuse								
Hector Villalobos									
Count: 24 Work Orders		Avg. Age of WO's 10			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							
47130					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:13 AM					
Villalobos, David	Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
47149					7/5/2009	7/26/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:20 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
47480					7/13/2009		23		\$0.00
Medium	Work In Progress			7/13/2009 3:07:40 PM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR THE WALL OUTLETS IN KITCHEN HAVE NO POWER CHECK BREAKER NOT WORKING TONPOCO NEED YOUR HELP THANK YOU SIR AND GOD BLESS								
Adan Duran									
47510					7/14/2009		22		\$0.00
Medium	Work In Progress			7/14/2009 10:27:52 AM					
Estrada, Jesus	NEED A STRIP OF CARPET INSTALLED IN CONFERENCE ROOM (NEXT TO FRONT OFFICE) WHERE WALL WAS REMOVED.		7/14/09 - SUBMITTED FOR QUOTE						
Jesus Estrada									
47574					7/16/2009		20		\$0.00
Medium	Work In Progress			7/16/2009 8:30:49 AM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED TO CHANGE LOCKS ROOM NEXT TO CONFERENCE ROOM FROM B TO B-1 THANK YOU SIR AND GOD BLESS								
Adan Duran									
47722					7/22/2009		14		\$0.00
Medium	Work In Progress	Playground		7/22/2009 3:19:20 PM					
Ontiveros, Guadalupe	MRS MARGRET VILLALOBOS & MR MUNOZ PER MR VALTIERRA WILL NEED ABOUT 10 LOADS OF SAND FOR PLAYGROUND EQUIPMENT VERY LOW THANK YOU AND GOD BLESS								
Adan Duran									
47870					7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 2:36:42 PM					
Solis, Lorenzo	MR LORENZO SOLIS SIR WE HAVE THREE AC UNITS PORTABLR 152&153 THAT ARE NOT WORKING ALSO PORTABLE 148 WE NEED TO CHECK THEM THANK YOU SIR 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									
47881					7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 3:43:08 PM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR NEED SPECIAL SWITCH FOR HALL WAY FRONT OFFICE THANK YOU SIR AND GOD BLESS								
Adan Duran									
47942					7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 3:40:04 PM					
Solis, Lorenzo	MR LORENZO SOLIS SIR NEED TO CLEAN COILS AC UNITS PORTABLE 152&153 NOT COOLING THANK YOU SIR AND GOD BLESS								
Adan Duran									
47982					7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 10:33:16 AM					
Ronquillo, Ruben	MR RUBEN RONQUILLO SIR WE HAVE A BROKEN GLASS THAT WE NEED TO REPLACE DISPLAY CASE ITS 1X4" T X 12"W X 34" LONG THANK YOU SIR AND GOD BLESS								
Adan Duran									
47984					7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 10:38:44 AM					
Solis, Lorenzo	MR LORENZO SOLIS SIR WE WILL NEED TO REPLACE AC ROOM 114 ITS BAD KNOCKING BAD 6500 MASTER COOL SQUIRREL CAGE NO GOOD THANK YOU SIR AND GOD BLESS								
Adan Duran									
48095	Main Building	Cafeteria			7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 10:02:32 AM					
Orozco, Danny	DRAIN TO FRUIT AND VEGETABLES SINK IS CLOGGED. ELSA ORTEGA, SNP MANAGER 882-2417.					called danny			
Maritza Gonzalez									
48136					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:20:59 AM					
Duran, Adan	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
48137					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:00 AM					
Duran, Adan	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Berino ES									
48138					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:00 AM				
Duran, Adan	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
48269					8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 4:22:27 PM				
Briones, Enrique	For Friday, August 7, 2009: We need for 1, full, gaylord box to be picked-up from Berino Elementary and for an empty gaylord box to be dropped off.								
Yolie Jacquez									
Count: 16 Work Orders		Avg. Age of WO's 12			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 Elem East Pre-K								
47602		Portables			7/16/2009		20		\$0.00	
Medium	Work In Progress	CE-ON TRACK		7/16/2009 5:54:15 PM						
Lozoya, Manny		AS PER MS. ANN STEINHOFF-NEED TO HAVE TWO KEYS MADE FOR THE 2 PORTABLES LOCATED AT CHAPARRAL ELEMENTARY ON TRACK PRE-K W/JUDY ATKINS				APPROVED BY RICHARD G. CHAVEZ				
Mary Garcia										
Count: 1 Work Orders		Avg. Age of WO's	20	Total for Chaparral Elem East Pre-K			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							
47071					7/1/2009		35		\$0.00
Medium	Work In Progress			7/1/2009 7:59:15 AM					
Estrada, Jesus	NEED CARPET REPLACED IN ROOMS 414, 416 & 418. MICHAEL - PLEASE QUOTE INDIVIDUALLY.								
Michael Munoz									
47128					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:12 AM					
Villalobos, David	Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
47170					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:27 AM					
Hernandez, Guillermo	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
47172					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:28 AM					
Hernandez, Guillermo	Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
47422					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:14 AM					
Hernandez, Guillermo	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
47552	Main Building	Classroom			7/15/2009		21		\$0.00
Medium	Work In Progress	all the school		7/15/2009 11:52:36 AM					
Villalobos, Margret	Per administration request need the entire school fumigated have a problem w mosquitoes.					7/22 - Waiting on Budget			
Jennifer Corral									
47603		Parking Lot			7/16/2009		20		\$0.00
Medium	Work In Progress	CE-SIDE GATE		7/16/2009 5:56:16 PM					
Lozoya, Manny	AS PER ANN STEINHOFF-NEED TO HAVE A KEY MADE FOR THE SIDE GATE OF CHAPARRAL ELEMENTARY MADE FOR JUDY ATKINS. (SEE JUDY ATKINS TO CK EXACTLY WHICH GATE).					APPROVED BY RICHARD G. CHAVEZ			
Mary Garcia									
48034					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 11:24:37 AM					
Solis, Lorenzo	Need to replace a/c motor (3/4) in classroom #214, Thank you					CALLED LORENZO			
Guillermo Hernandez									

8/5/2009 3:31:01 PM

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Assigned To	Description									
Requester Name										
Location:		Chaparral ES								
48035					7/30/2009		6		\$0.00	
Medium	Work In Progress			7/30/2009 11:25:39 AM						
Solis, Lorenzo	Need to replace a/c motor (1/2) in classroom #414. Thank you		called lorenzo							
<u>Guillermo Hernandez</u>										
48077					7/30/2009		6		\$0.00	
Medium	Work In Progress			7/30/2009 4:07:23 PM						
Solis, Lorenzo	Need to replace rusted distribution duct in the cafeteria. Thank you									
<u>Guillermo Hernandez</u>										
48163					8/2/2009	8/10/2009	3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:09 AM						
Hernandez, Guillermo	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
48164					8/2/2009	8/8/2009	3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:09 AM						
Hernandez, Guillermo	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
48165					8/2/2009	8/10/2009	3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:09 AM						
Hernandez, Guillermo	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
48207					8/2/2009		3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:24 AM						
Jacquez, Ricardo	Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
Count: 14 Work Orders	Avg. Age of WO's 16		Total for Chaparral ES				0	\$0.00		

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Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
47098					7/5/2009		31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:00 AM					
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
47148					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:19 AM					
Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
47476	Field House	Athletic Field			7/13/2009		23		\$0.00
Medium	Work In Progress	BASEBALL		7/13/2009 2:32:04 PM					
Valles, Johnny		BASEBALL FIELD NEEDS TO BE LINED (DIGGS)							
<u>Rosa Quezada</u>									
47509					7/14/2009		22		\$0.00
Medium	Work In Progress			7/14/2009 10:22:37 AM					
Rivera, Armando		NEED TO ASSIST IN CUTTING OF THE WEEDS ALL AROUND BUILDING.				7/14/09 - FAX/E-MAILED TO ARMADO			
<u>Jesus Estrada</u>									
47966	Field House	Football Field			7/29/2009		7		\$0.00
Medium	Work In Progress	Field House		7/29/2009 8:34:11 AM					
Rivera, Armando		Need larger toilet roll dispenser in both Boys & Girls Locker Room. Also in the Boys & Girls coaches office. (Coach Y)							
<u>Guadalupe Gonzalez</u>									
47967	Field House				7/29/2009		7		\$0.00
Medium	Work In Progress	Field House		7/29/2009 8:36:27 AM					
Quinones, Paul		Place door stops in certain doors in Field House (10) (Coach Y)							
<u>Guadalupe Gonzalez</u>									
47970	R-Wing	Classroom			7/29/2009		7		\$0.00
Medium	Work In Progress	R Wing - Rm. 1		7/29/2009 8:41:46 AM					
Quinones, Paul		1) Mount dry erase whiteboard for student instruction, 2) Mount projection screen for student instruction, 3) Mount sound panels on wall over control room & office, 4) Install hasp (finish installation) on cabinet, 5) Cut access holes in countertop for cable passage - control room. (Mr. Gabaldon)							
Guadalupe Gonzalez									

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Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
48036					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 11:46:18 AM					
Solis, Lorenzo	COOLERS NOT WORKING CUMPUTER LAB C-WING		CALLED LORENZO						
Paul Quinones									
48037					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 11:48:17 AM					
Solis, Lorenzo	COOLERS NOT WORKING IN BOYS,AND GIRLS LOCKER RM.		CALLED LORENZO						
Paul Quinones									
48038					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 11:50:41 AM					
Ontiveros, Joe	PIPE WATER LEAK IN CLASS RM. F-3 WATER VALVE FROM VALVE.		E-MAILED MIKE, ROUTE TO???						
Paul Quinones									
48039					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 11:56:16 AM					
Boyd, David	SIDEWALK IN BACK OF KITCHEN AREA,CEMENT BUCKLED UP ,AND CRACKED NEED TO REPLACE CONCRETE. HAZARD FOR KIDS REASON STUDENT BUS DROP AREA FOR SPED. ED.		ROUTE TO CONSTRUCTION AS PER MIKE						
Paul Quinones									
48086					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 8:35:49 AM					
Gonzalez, Salvador	WEST SIDE FENCE LINE BUS ENTRY,CHAIN LINK GATES NEED TO BE TACK WELD TO GALVIIZED POLES.FOR MORE SUPPORT GATES ARE TO HEAVY								
Paul Quinones									
48088	C-Wing	Classroom			7/31/2009		5		\$0.00
Medium	Work In Progress	Rm. 1		7/31/2009 8:39:41 AM					
Quinones, Paul	I need some shelves assembled. Thank you. (Ms. Fernandez)								
Guadalupe Gonzalez									
48110					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 2:09:52 PM					
Solis, Lorenzo	NEED TO REPLACE MOTOR MASTERCOOL BOYS LOCKER EAST								
Paul Quinones									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Chaparral HS

48111 7/31/2009 5 \$0.00

Medium Work In Progress 7/31/2009 2:12:25 PM

Solis, Lorenzo NEED MASTERCOOL MOTOR FOR SCIENCE CLASS RM. AND WATER PUMP

Paul Quinones

48121 F-Wing Classroom 7/31/2009 5 \$0.00

Medium Work In Progress Rm. 4 7/31/2009 3:13:30 PM

Quinones, Paul Need a bracket to hold the pull down maps. (Mr. Hubble) ROUTED TO PAUL, AS PER MIKE NEED MORE INFORMATION

Guadalupe Gonzalez

48199 8/2/2009 9/2/2009 3 \$0.00

Medium Work In Progress 8/2/2009 12:21:21 AM

Quinones, Paul Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

48200 8/2/2009 3 \$0.00

Medium Work In Progress 8/2/2009 12:21:21 AM

Quinones, Paul Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

48201 8/2/2009 3 \$0.00

Medium Work In Progress 8/2/2009 12:21:22 AM

Quinones, Paul Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

48202 8/2/2009 3 \$0.00

Medium Work In Progress 8/2/2009 12:21:22 AM

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

Margret Villalobos

48225 8/3/2009 2 \$0.00

Medium Work In Progress 8/3/2009 9:29:15 AM

Lozoya, Manny MR.DIGGS DOOR WILL NOT OPEN W/ KEY,OFFICE DOOR. NEED TO CHECK THANKS

Paul Quinones

48226 8/3/2009 2 \$0.00

Medium Work In Progress 8/3/2009 9:32:56 AM

Sotelo, Enrique NO VOLTAGE TO UNIT IN WEST SIDE GIRLS LOCKER CHECK BREAKER PANEL ALL ON THE ON POSITION.

Paul Quinones

8/5/2009 3:31:01 PM

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
48229		Athletic Field			8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 9:51:50 AM				
Ontiveros, Guadalupe		Lupe I need the total amount of landscaped areas at this site.							
<u>Alfredo Holguin</u>									
48251					8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 2:15:11 PM				
Gonzales, Angel		REQUESTING BOBCAT LOADER TO CLEAN OPEN AREAS AROUND C.H.S.							
<u>Paul Quinones</u>									
48281		Cafeteria			8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 9:42:05 AM				
Orozco, Danny		PASS THRU REFRIG. TEMP IS AT 60							
JUANA MONTELONGO - SNP MGR 824-4461									
<u>Jacqueline Aguilar</u>									
48286					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 10:17:09 AM				
Solis, Lorenzo		KITCHEN ROOF TOP UNIT VAV'S NOT WORKING PROPERLY REQUESTING TRANE CO. TO CHECK PROBLEM. IF THEY COULD PLEASE SEND MARCO THANKS.				8/4/09 - Asp Boyd, Main Bldg is out of warranty.			
<u>Paul Quinones</u>									
48320					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 2:20:08 PM				
Briones, Enrique		Please deliver the following supplies: PO #91000509 (SUPPLIES SOCCER) – CHS BOYS SOCCER							
<u>Terry Alvarado</u>									
48321					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 2:22:44 PM				
Briones, Enrique		Please deliver the following supplies: PO #91000606 (SUPPLIES SOCCER) – CHS GIRLS SOCCER							

Terry Alvarado

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Chaparral HS

48324					8/4/2009		1		\$0.00
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Medium	Work In Progress				8/4/2009 2:28:23 PM				
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Briones, Enrique Please deliver the following supplies:
PO #9100023 – 4 BOXES (SUPPLIES & EQUIPMENT) – CHS FOOTBALL

Terry Alvarado

48327					8/4/2009		1		\$0.00
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Medium	Work In Progress				8/4/2009 2:35:07 PM				
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Briones, Enrique For August 5, 2009:
We need 4 pallets, with 106 boxes, of Language Arts Materials/Novels to be delivered to Chaparral High School.

Yolie Jacquez

48356					8/4/2009		1		\$0.00
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Medium	Work In Progress				8/4/2009 4:01:14 PM				
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Quinones, Paul WEED CONTROL PROBLEM @ C.H.S.MUCH
NEEDED HELP IN
REMOVING WEEDS ALONG FENCE LINES,AND
OPEN AREAS
REQUESTING BM'S IN CHAPARRAL TO HELP
REMOVE WEEDS

Paul Quinones

48368		Cafeteria			8/5/2009		0		\$0.00
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Medium	Work In Progress				8/5/2009 9:07:28 AM				
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Orozco, Danny MILK COOLER TEMP AT 43

JUAN MONTELONGO SNP MGR 824-4461

Jacqueline Aguilar

48380		Cafeteria			8/5/2009		0		\$0.00
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Medium	Work In Progress				8/5/2009 10:31:41 AM				
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Orozco, Danny 3-COMPARTMENT SINK - BOTH PUMPS NOT
WORKING

JUANA MONTELONGO SNP MGR 824-4461

Jacqueline Aguilar

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
48382		Cafeteria			8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 10:35:47 AM				
Orozco, Danny		REACH - IN TEMPERATURE FLASHING AT 60 AND ABOVE							
		JUANA MONTELONGO SNP MGR 824-4461							
Jacqueline Aguilar									
48390					8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 12:50:53 PM				
Lozoya, Manny		need core key for dorma construction people they going to be working at all doors							
Manny Lozoya									
Count: 35 Work Orders			Avg. Age of WO's	6		Total for Chaparral HS	0		\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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								
47131					7/5/2009	8/5/2009	31		\$0.00	
Medium	Work In Progress			7/5/2009 12:21:13 AM						
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos										
47150					7/5/2009	7/26/2009	31		\$0.00	
Medium	Work In Progress			7/5/2009 12:21:20 AM						
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos										
47470					7/13/2009		23		\$0.00	
Medium	Work In Progress	pond		7/13/2009 11:06:23 AM						
Jacquez, Ricardo		Rick need to see if you can replace apump for the pond it is the filtration pump								
Eric Medina										
47546	Main Building	Restroom (Boys)			7/15/2009		21		\$0.00	
Medium	Work In Progress	Restroom (Girls)		7/15/2009 8:11:52 AM						
Medina, Eric		ALL RESTROOMS IN 200 HALLWAY NEED TO BE PAINTED								
Elena Palacios										
47612	Main Building	Hallway/Corridor			7/20/2009		16	6	\$150.00	
Medium	Work In Progress	RESTROOMS		7/20/2009 10:32:57 AM						
Medina, Eric		NEED BOTH RESTROOMS IN LOBBY BY FRONT OFFICE PAINTED BEFORE SCHOOL STARTS				done				
Elena Palacios										
47659		Gym			7/21/2009		15		\$0.00	
High	Work In Progress			7/21/2009 1:02:59 PM						
Medina, Eric		please remove and deliver awning to maintenace warehouse for repair and once delivered please install.								
Michael Munoz										
48066					7/30/2009		6		\$0.00	
Medium	Work In Progress			7/30/2009 3:42:48 PM						
Orozco, Danny		Danny on the 27 and 28 of july the fire pump sent an alarm that it had failed. please let me know if you can send send someone to look at it								
Eric Medina										
48125	Phase II New	Classroom			7/31/2009		5		\$0.00	
Medium	Work In Progress	302		7/31/2009 3:46:21 PM						
Lozoya, Manny		manny the door in room 302 is not closing properly could you please check it out								
Eric Medina										

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
48158					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:07 AM					
Medina, Eric	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48159					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:07 AM					
Medina, Eric	Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48160					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:08 AM					
Medina, Eric	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48161					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:08 AM					
Medina, Eric	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48162					8/2/2009	9/2/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:08 AM					
Medina, Eric	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48206					8/2/2009		3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:23 AM					
Jacquez, Ricardo	Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48224	Main Building	Classroom			8/3/2009		2		\$0.00
Medium	Work In Progress	ROOM 307		8/3/2009 9:13:24 AM					
Lozoya, Manny	NEED KEYS MADE TO SCIENCE LAB CABINETS HAVE NEVER BEEN ABLE TO LOCK. NEED THEM TO LOCK SCIENCE EQUIPMENT								
<u>Elena Palacios</u>									
48227					8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 9:38:42 AM					
Lozoya, Manny	I WOULD LIKE A KEY MADE FOR A FILING CABINET								
<u>Elena Palacios</u>									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
48278	Main Building	Cafeteria			8/4/2009		1		\$0.00
Medium	Work In Progress	STAGE			8/4/2009 9:33:01 AM				
Medina, Eric		NEED STAGE CURTAINS HUNG PLEASE.							
Elena Palacios									
48323					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 2:25:43 PM				
Briones, Enrique		Please deliver the following supplies: PO #89003105 (EQUIPMENT FB) – CMS FOOTBALL							
Terry Alvarado									
48377					8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 10:06:53 AM				
Villalobos, Margret		door to room 309 is not locking properly please check thank you							
Robert Gonzalez									
48378					8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 10:18:11 AM				
Villalobos, Margret		need an A master lock to the gate to the pond							
Robert Gonzalez									
48381					8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 10:32:09 AM				
Ontiveros, Joe		joe have a urinal in main hallway that is clogged, dont have a urinal snake							
Robert Gonzalez									
Count: 21 Work Orders		Avg. Age of WO's 8			Total for Chaparral MS			6	\$150.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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:		Charter School							
47478					7/13/2009		7		\$0.00
Medium	Work In Progress			7/13/2009 2:54:32 PM	7/20/2009				
Munoz, Michael	Portables # 2 DW, 80 DW and 32 SW located in San Miguel Elem. recarpet, paint and get ready for Charter School at GHS old DACC location		7/15/09 - FAX TO MICHAEL/AZTEC FOR QUOTE ON CARPET						
Alfredo Holguin									
47479					7/13/2009		23		\$0.00
Medium	Work In Progress			7/13/2009 2:57:47 PM					
Holguin, Alfredo	Build concret piers for portables #2DW, #32 SW and #80 DW at GHS old DACC area for Charter School								
Richard Chavez									
47528					7/14/2009		22		\$0.00
Medium	Work In Progress			7/14/2009 4:19:56 PM					
Munoz, Michael	Portable Restrooms next to soccer fields (Charter School)- Remodel (floor, partitions, fixtures and paint)								
Alfredo Holguin									
Count: 3 Work Orders		Avg. Age of WO's		17	Total for Charter School			0	\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride							
47114					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:07 AM					
Acosta, David	Monthly - Desert Pride Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47115					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:08 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47116					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:08 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47117					7/5/2009	7/11/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:08 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47118					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:09 AM					
Acosta, David	Yearly - Desert Pride Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47119					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:09 AM					
Acosta, David	Yearly - Desert Pride Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47416					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:12 AM					
Acosta, David	Monthly - QRTLY BLDG INSP REPORT (DP) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
47637					7/20/2009		16		\$0.00
Medium	Work In Progress			7/20/2009 3:59:28 PM					
Aguilar, Patricio	Need to assemble desk.								
Irene Herrera									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride							
47974					7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 9:40:46 AM					
Briones, Enrique	On August 4, 2009: We need 7 boxes to be picked-up, from Desert Pride Academy, of high school math books to bring back to the WHS. Please see Mr. Van Nოსdale.								
<u>Vicky Lopez</u>									
47985					7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 11:27:29 AM					
Ontiveros, Guadalupe	grass by the bus turn around needs to be mowed (with the riding mower)								
<u>Jesus Estrada</u>									
48056	Curriculum and	Classroom			7/30/2009		6		\$0.00
Medium	Work In Progress	room 3 and rest		7/30/2009 3:02:18 PM					
Ambriz, Jose	Would you please send a tech to check on the air conditioners in our classrooms. The teachers are entering their classrooms at 2:00 and room 3 is stating that the air conditioner will not come on. Thank you					called jose			
<u>Mary Telles</u>									
48106					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 11:36:51 AM					
Aguilar, Patricio	NEED TO SWEEP & RAKE PINE CONES ALONG FENCE ON HWY 28. ALSO NEED TO CUT WEEDS AND GRASS TO BE MOWED THROUGH OUT CAMPUS PREFERRABLY ON FRIDAYS WHEN STUDENTS ARE NOT THERE. THIS NEEDS TO BE DONE ON A WEEKLY BASIS UNTIL DAVID ACOSTA RETURNS.					E-MAILED PAT			
<u>Michael Munoz</u>									
48146					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:03 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48147					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:03 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48148					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:04 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
8/5/2009 3:31:01 PM									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride							
48235	Educational				8/3/2009		2		\$0.00
Medium	Work In Progress	ROOM 7		8/3/2009 10:28:15 AM					
Ambriz, Jose	ROOM Teacher, Ms. Scott, Special Ed room air conditioner isn't working. Please check as soon as possible. Thank you								
Mary Telles									
48242					8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 12:59:39 PM					
Briones, Enrique	Delivery for August 4, 2009. We need for 1 pallett, with 28 boxes, plus 13 boxes, to be delivered to Desert Pride Academy.								
Yolie Jacquez									
48268					8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 4:20:58 PM					
Briones, Enrique	For Tuesday, August 4, 2009: We need for 6 boxes of un-barcoded Language Arts Textbooks to be picked-up from Desert Pride Academy.								
Yolie Jacquez									
48330					8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 2:41:32 PM					
Briones, Enrique	For Thursday, August 6, 2009: Six boxes of Language Arts Materials need to be re-delivered to Desert Pride Academy. Textbooks were sent to DPA with no Bar-Codes.								
Yolie Jacquez									
48371					8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 9:35:50 AM					
Lara, Ralph	1st Bldg - Need to install a lock on office.								
Irene Herrera									
48375					8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 9:40:43 AM					
Lozoya, Manny	Need to issue a 6 and 7 GM key for Orlando Garcia, Security.								
Irene Herrera									
48376					8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 9:43:10 AM					
Sanchez, Raul	Low water pressure.								
Michael Munoz									
Count: 22 Work Orders		Avg. Age of WO's 12		Total for Desert Pride			0	\$0.00	

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
47132					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:14 AM					
Villalobos, David	Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47151					7/5/2009	7/26/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:20 AM					
Orozco, Danny	Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47189					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:34 AM					
Acuna, Johnny	Yearly - Desert Trail Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47194					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:36 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47361	Main Building	Restroom (Boys)			7/8/2009		28		\$0.00
Medium	Work In Progress			7/8/2009 3:51:22 PM					
Lozoya, Manny	Banos (bus lobby) se necesita cambiar las cerraduras.no estan funcionando. gracias								
<u>Marisela Torres</u>									
47429					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:17 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47596					7/16/2009		20		\$0.00
Medium	Work In Progress			7/16/2009 4:17:50 PM					
		NEED TO REPLACE CARPETS IN ROOMS 202, 212 & 100.				7/16/09 - FAXED - MIKE, PLEASE QUOTE EACH ROOM SEPERATELY.			
<u>Jesus Estrada</u>									
47671					7/21/2009		15		\$0.00
Medium	Work In Progress			7/21/2009 4:06:26 PM					
Lozoya, Manny	Nurse's Office: Need Fire Proof filing cabinet opened. (locked with key) Nurse cannot find key.								
Johnny Acuna									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
47932					7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 2:32:25 PM					
Gonzales, Angel		Need to borrow 'Bobcat for Desert Trail Elementary.							
Johnny Acuna									
47933					7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 2:33:55 PM					
Sotelo, Enrique		Need assistance in checking Amperage to GFI outlets in the computer Room. Outlets Trip.							
Johnny Acuna									
48022					7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 5:47:24 PM					
Sotelo, Enrique		Need assistance in finding electrical short to Kinder hallway classrooms. (West Side)							
Johnny Acuna									
48099					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 10:28:42 AM					
Lozoya, Manny		Need assistance in repairing door to portable #413.							
Johnny Acuna									
48100					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 10:33:38 AM					
Acuna, Johnny		Johnny: Need a 3/4 Hp A/c motor, 115v, 2-speed.							
Johnny Acuna									
48107					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 1:27:14 PM					
Solis, Lorenzo		Need assistance with Refrigeration unit in portable #400.							
Johnny Acuna									
48172					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:12 AM					
Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
48173					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:12 AM					
Acuna, Johnny		Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail Intermediate							
48174					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:12 AM				
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
48230	Main Building	Classroom			8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 9:58:08 AM				
Lozoya, Manny	Cuarto#109 necesita abrir un file cabinet no tiene llave.								
Marisela Torres									
48239	Main Building	Electrical Room			8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 10:37:34 AM				
Lozoya, Manny	Se necesita reemplazar una llave de un lava manos , tira mucha agua. Gracias.								
Marisela Torres									
48361					8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 7:44:39 AM				
Solis, Lorenzo	Portable #402 Refrigeration unit not working. Burned out compressor....								
Johnny Acuna									
48370					8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 9:19:49 AM				
Gonzales, Angel	Work Truck #192 (Ford) is stalling.								
Johnny Acuna									
Count: 21 Work Orders		Avg. Age of WO's 12		Total for Desert Trail Intermediate			0	\$0.00	

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
47133					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:14 AM					
Villalobos, David	Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47234					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:50 AM					
Ortiz, Ruben	Yearly - Desert View ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47311					7/7/2009		29		\$0.00
Medium	Work In Progress			7/7/2009 6:10:59 AM					
Villalobos, David	Three water fountains in the lower level are not functioning, have tried to repair but unable to do so. Thank you, Ruben								
<u>Ruben Ortiz</u>									
47438					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:20 AM					
Rivera, Hector	Monthly - QRTLY BLDG INSP REPORT (DV) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
47536					7/14/2009		22		\$0.00
Medium	Work In Progress			7/14/2009 9:23:21 PM					
Ontiveros, Guadalupe	Sprinkler system No.3 is showing error and is functioning right. I have been resetting it and it doesn't want to work. Thank you, Ruben								
<u>Ruben Ortiz</u>									
47661					7/21/2009		15		\$0.00
Medium	Work In Progress			7/21/2009 1:53:07 PM					
Gonzales, Angel	Tractor 970 needs a hose replaced, licking fluid for the front to loader to go up and down. Thank you, Ruben								
<u>Ruben Ortiz</u>									
47915					7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 10:02:49 AM					
Rivera, Hector	NEED TO BORROW PALLET JACK FROM PPD.				RUBEN ORTIZ (CUSTODIAN @ GH) PICK UP FROM PPD AND DELIVER TO DV.				
<u>Jesus Estrada</u>									
48209					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:25 AM					
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

8/5/2009 3:31:01 PM

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Desert View ES										
48210					8/2/2009	8/8/2009	3		\$0.00	
Medium	Work In Progress				8/2/2009 12:21:25 AM					
Ortiz, Ruben		Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos										
48211					8/2/2009	8/10/2009	3		\$0.00	
Medium	Work In Progress				8/2/2009 12:21:25 AM					
Ortiz, Ruben		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos										
48369		Cafeteria			8/5/2009		0		\$0.00	
Medium	Work In Progress				8/5/2009 9:09:13 AM					
Moncayo, Fernando		DISHWASHER IS BACKING UP(DRAIN)								
		DIANNE LAZARIN SNP MGR 589-2425								
Jacqueline Aguilar										
Count: 11 Work Orders		Avg. Age of WO's 15		Total for Desert View ES				0	\$0.00	

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47134					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:14 AM					
Villalobos, David	Yearly - GAC Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
47152					7/5/2009	7/26/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:21 AM					
Orozco, Danny	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
47209					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:41 AM					
Ambriz, Juan	Monthly - GAC Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
47212					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:42 AM					
Ambriz, Juan	Yearly - GAC Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
47213					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:42 AM					
Ambriz, Juan	Yearly - GAC Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
47340		Office			7/7/2009		29		\$0.00
Medium	Work In Progress	GAC		7/7/2009 5:45:00 PM					
Acosta, Juan	AS PER MARIA RUIZ-NEED TO HAVE 4 FILING CABINETS MOVED FROM C-WING TO PPD AUTO SHOP-NEW OFFICE (NORMA'S OLD OFFICE).		THIS WAS TAKEN CARE OF BY JUAN						
Mary Garcia									
47461					7/13/2009		23		\$0.00
Medium	Work In Progress	GAC BACK		7/13/2009 9:29:54 AM					
Ontiveros, Guadalupe	AS PER JUAN AMBRIZ-NEED TO HAVE GROUNDS LEVEL OUT AND IF POSSIBLE PUT CRUSHER FINE ON THE BACK ROAD AT GAC. ROADS ARE BAD DUE TO THE RAIN.								
Mary Garcia									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47462	RTC	Office			7/13/2009		23		\$0.00
Medium	Work In Progress	RTC ACROSS			7/13/2009 9:33:01 AM				
Ambriz, Juan	AS PER GLORIA SAENZ-NEED TO HAVE SOME FILING CABINETS MOVED AROUND WITHIN HER OFFICE.								
<u>Mary Garcia</u>									
47471					7/13/2009		23		\$0.00
Medium	Work In Progress	STM SHOP-			7/13/2009 11:17:27 AM				
Ronquillo, Ruben	AS PER MIKE SORIA-NEEDS A 100 FOOT HEAVY DUTY EXTENSION CORD FOR HIS SHOP @ STM.								
<u>Mary Garcia</u>									
47533	Pre-K	Classroom			7/14/2009		22		\$0.00
Medium	Work In Progress	GAC-PRE K-			7/14/2009 4:41:13 PM				
Ambriz, Juan	AS PER MS. BERRY-NEED TO ASSEMBLE A METAL SHELF IN ROOM 201 PRE-K @ GAC								
<u>Mary Garcia</u>									
47578	Pre-K	Classroom			7/16/2009		20		\$0.00
Medium	Work In Progress	GAC PREK-			7/16/2009 11:58:36 AM				
Ambriz, Juan	AS PER MS. BERRY-NEED TO MOVE A COAT/BACKPACK HOOKS TO BATHROOM FOYER. (SEE ANGELIC OR CECI BEFORE REMOVING.)								
<u>Mary Garcia</u>									
47579	Pre-K	Classroom			7/16/2009		20		\$0.00
Medium	Work In Progress	GAC PRE-K			7/16/2009 11:59:47 AM				
Ambriz, Juan	AS PER MS. BERRY-NEED TO HAVE A TV STAND AND DIAPER CHANGER FROM THE BATHROOM.								
<u>Mary Garcia</u>									
47775					7/23/2009		13		\$0.00
Medium	Work In Progress				7/23/2009 2:41:04 PM				
Moncayo, Fernando	ONE OF THE OVENS IS GOING OUT. THANK YOU SNP MNGR.GESSICA BLAZQUEZ 882-6784								
<u>Maritza Gonzalez</u>									
47857	Pre-K	Cafeteria			7/27/2009		9		\$0.00
Medium	Work In Progress				7/27/2009 12:40:47 PM				
Lara, Ralph	Need to Install locks in file cabinets								
Juan Ambriz									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
47923		Cafeteria			7/28/2009		8		\$0.00
Medium	Work In Progress	STM			7/28/2009 11:34:04 AM				
Lara, Ralph		AS PER MR. JOE JACOBO & MR. GIOVAS-NEED TO HAVE A LOCK PUT ON THE DOOR BETWEEN STORAGE AND KITCHEN AREA. (SEE MR. JACOBO FOR SPECIFIC ON THIS)				OKAY AS PER MR. GIOVAS			
Mary Garcia									
48006					7/29/2009		0		\$0.00
Medium	Work In Progress				7/29/2009 3:44:02 PM	7/29/2009			
Gonzales, Angel		REQUESTED BY ADRIAN FRANCO. AIR CONDITIONER IS NOT COOLING ON VEHICLE 118 (SPED)							
Anna Alvarez									
48009					7/29/2009		0		\$0.00
Medium	Work In Progress				7/29/2009 3:47:28 PM	7/29/2009			
Gonzales, Angel		REQUESTED BY ISSAC HERNANDEZ. WASH ATLEAST ONCE A MONTH AND NEEDS MAINTENANCE CHECK UP FOR THE SCHOOL YEAR VEHICLE 50 (SPED)							
Anna Alvarez									
48028					7/30/2009		6		\$0.00
Medium	Work In Progress				7/30/2009 8:50:34 AM				
Lara, Ralph		key broke in lock in Mr. Sam Gallegoes Office				called rafa as per mike.			
Cora Ramirez									
48183					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:16 AM				
Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
48184					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:16 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
48185					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:16 AM				
Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
48247	Pre-K	Classroom			8/3/2009		2		\$0.00
Medium	Work In Progress	GAC PRE-K			8/3/2009 1:44:54 PM				
Ambriz, Jose		AS PER JUAN-AIR UNIT NEEDS A BELT REPLACEMENT.				ALREADY TALKED W/JOSE AMBRIZ ON THIS.			
Mary Garcia									
48248					8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 1:49:52 PM				
Ambriz, Jose		Please plan to attend the start up and training for the GAC IT room cooling system has been scheduled for August 17, 2009 at 8:30am. Jose Ambriz Lorenzo Solis Art Nunez Manuel Prospero Juan Ambriz Kali Enrique Arturo							
Michael Munoz									
48249		Office			8/3/2009		2		\$0.00
Medium	Work In Progress	GAC-C-WING			8/3/2009 1:50:07 PM				
Ambriz, Juan		AS PR KARLA-NEED TO HAVE A PARTITION IN ROOM #210 REMOVED. (MARTHA'S OFFICE)							
Mary Garcia									
48250		Office			8/3/2009		2		\$0.00
Medium	Work In Progress	GAC C-WING			8/3/2009 1:51:32 PM				
Ambriz, Juan		AS PER KARLA-NEED TO HAVE A PICTURE FRAM HUNG WITHIN MATHA'S OFFICE.							
Mary Garcia									
48329	RTC				8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 2:38:01 PM				
Briones, Enrique		For Thursday, August 6, 2009: One box of Language Arts Materials needs to be delivered to RTC in Santa Teresa.							
Yolie Jacquez									
Count: 26 Work Orders		Avg. Age of WO's 14		Total for GAC		0		\$0.00	

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
47097					7/5/2009		31		\$0.00
Medium	Work In Progress			7/5/2009 12:20:59 AM					
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47135					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:15 AM					
Villalobos, David	Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47225					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:47 AM					
Apodaca, Mario	Yearly - Gadsden HS Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47226					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:47 AM					
Apodaca, Mario	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47227					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:47 AM					
Apodaca, Mario	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47387	Boys Gym	Gym			7/9/2009		27		\$0.00
Medium	Work In Progress			7/9/2009 3:14:42 PM					
Ambriz, Jose	NEED TOW NEW HEATING UNIT AT THE BOYS GYM								
<u>Mario Apodaca</u>									
47398					7/9/2009		27		\$0.00
Medium	Work In Progress			7/9/2009 3:46:30 PM					
Castillo, Carlos	NEED TO SERVICE ALL OUTSIDE AND PARKING LOT LAMPS								
<u>Mario Apodaca</u>									
47432					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:18 AM					
Munoz, Joe	Monthly - QRTL BLDG INSP REPORT (GH) - Refer to PM schedule details.								
Jesus Estrada									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
47466	Pool Dressing				7/13/2009		23		\$0.00
Medium	Work In Progress			7/13/2009 10:50:25 AM					
Villalobos, David	Requested by Velia for Girl's Restroom at the Swimming Pool-Water faucet for the sink is leaking water and causing it to pool at the bottom of the sink. Potential hazard.								
Velia Alarcon									
47467					7/13/2009		23		\$0.00
Medium	Work In Progress			7/13/2009 10:58:05 AM					
Villalobos, Margret	Requested by Coach Hite for Football Storage Room (underneath the Football Stadium)-There are a lot of black widow spiders in this storage room. Students get dummies and other equipment from this room. We need to kill the spiders on a regular basis starting now, 07/13/09.				7/22 - Waiting on Budget	\$37.50 price quote			
Velia Alarcon									
47468					7/13/2009		23		\$0.00
Medium	Work In Progress			7/13/2009 11:02:06 AM					
Ontiveros, Guadalupe	Requested by Coach Hite for Football Practice Field-Mow Football practice field weekly, starting the week of 07/13/09.								
Velia Alarcon									
47469	Athletic Field				7/13/2009		23		\$0.00
Medium	Work In Progress			7/13/2009 11:04:22 AM					
Ontiveros, Guadalupe	Requested by Coach Hite for Football Practice Field-Line the practice field before 07/22/09, Football camp will begin on that date.								
Velia Alarcon									
47499					7/14/2009		22		\$0.00
Medium	Work In Progress			7/14/2009 12:18:44 AM					
Jacquez, Ricardo	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
47556					7/15/2009		21		\$0.00
Medium	Work In Progress			7/15/2009 3:09:05 PM					
Ontiveros, Guadalupe	Requested by Velia for G.H.S. Campus-All grass needs to be mowed and weeds pulled from entire campus. Weeds are growing along side the edges of sidewalks and between cracks in sidewalks. Please complete before Wed., July 29, 2009. Freshman Orientation will take place this day and many parents and students will be on our campus.								
Velia Alarcon									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
47623	Main Building				7/20/2009		16		\$0.00
Medium	Work In Progress				7/20/2009 2:42:38 PM				
Castillo, Carlos	Requested by Marie Acosta Rm. 106 Main Building-An outlet on the west wall does not work, please take a look at it.								
<u>Velia Alarcon</u>									
47684					7/22/2009		14		\$0.00
Medium	Work In Progress				7/22/2009 8:41:32 AM				
Aldaz, Bobby	Replace dry clutch on 997 Mower.								
<u>Guadalupe Ontiveros</u>									
47688	Varsity Gym	Dressing Room			7/22/2009		14		\$0.00
Medium	Work In Progress				7/22/2009 11:12:33 AM				
Lara, Ralph	Coach Rosen's key will not work on yhe inside barrel on the door from his office to the gym.								
<u>Albert Vallejo</u>									
47776	Cafeteria (1998)				7/23/2009		13		\$0.00
Medium	Work In Progress				7/23/2009 3:02:17 PM				
Moncayo, Fernando	NEED TO CHANGE LAMPS AT THE KITCHEN ARE OUT IN THE DRY STORAGE ROOM .								
<u>Mario Apodaca</u>									
47790	Academic Bldg				7/23/2009		13		\$0.00
Medium	Work In Progress				7/23/2009 3:48:54 PM				
Vallejo, Albert	Requested by Velia for Rm. 307 Academic Building-WORK ORDER # 45839 HAS NOT BEEN COMPLETED-Teacher stopped by to check on her classroom and there is one shelf that is broken and another that is about to break. She has very limited shelf space and needs this repaired as soon as possible.								
<u>Velia Alarcon</u>									
47793	Academic Bldg				7/23/2009		13		\$0.00
Medium	Work In Progress				7/23/2009 3:54:54 PM				
Apodaca, Mario	Requested by Ms. Howard Rm. 307 Academic Building-Table needs to be leveled.								
<u>Velia Alarcon</u>									
47795					7/23/2009		13		\$0.00
Medium	Work In Progress				7/23/2009 3:57:21 PM				
Ontiveros, Guadalupe	Requested by Coach Lawrence for Soccer Field-Paint Soccer Fields, set up goals with nets, and set up back stop.								
<u>Velia Alarcon</u>									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
47816					7/24/2009		12		\$0.00
Medium	Work In Progress			7/24/2009 2:49:12 PM					
Ontiveros, Guadalupe	Requested by Mr. Chambers for All G.H.S. Grounds-2ND REQUEST-All grass needs to be mowed and weeds pulled from entire campus. Some weeds are almost 5 feet tall in areas. Please complete before Wed., July 29, 2009. Freshman Orientation will take place this day and many parents and students will be on our campus.								
Velia Alarcon									
47817					7/24/2009		12		\$0.00
Medium	Work In Progress			7/24/2009 2:52:44 PM					
Villalobos, Margret	Requested by Mr. Chambers for All G.H.S. Grounds-Fog for mosquitos on Tuesday, July 28, 2009. This is the day before Freshman Orientation when many parents and students will be on our campus. After this date please spray twice weekly until the end of the summer.								
Velia Alarcon									
47818					7/24/2009		12		\$0.00
Medium	Work In Progress			7/24/2009 2:57:38 PM					
Ontiveros, Guadalupe	Requested by Coach Hite for Football Practice Fields-Please water and soak fields July 27th thru August 1st.								
Velia Alarcon									
47903	Main Building	Office			7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 7:58:49 AM					
Castillo, Carlos	Various fixtures in Main Building office area are in bad repair and need to be replaced. (2'x 4' lay-in style)								
Albert Vallejo									
47910					7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 8:59:45 AM					
Apodaca, Mario	Requested by Chief Arms Rm. 202 North Building-Room lights are burned out a couple of them, please replace them.								
Velia Alarcon									
47924					7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 11:36:41 AM					
Carrasco, Danny	PICK UP ALL WATER DISPENSERS THAT WERE DELIVERED DUE TO THE WATER OUTAGE.								
Alfredo Holguin									
47925	Boys Gym	Gym			7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 12:45:06 PM					
Apodaca, Mario	need tow new e/cooler unit motor for for the boys gym								
Mario Apodaca									
8/5/2009 3:31:02 PM									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
47926					7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 12:53:48 PM					
Villalobos, David	the weight room shower cabinet in the boys restroom is on good need to be replaces								
Mario Apodaca									
47927	Community	Restroom (Boys)			7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 12:56:16 PM					
Castillo, Carlos	need a new hand dry at the boys restroom do to vandalism								
Mario Apodaca									
47928	Cafeteria (1998)	Electrical Room			7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 12:58:20 PM					
Apodaca, Mario	need a new exh fan motor for the electrical room. asap .								
Mario Apodaca									
47937	New Vocational	Hallway/Corridor			7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 3:15:27 PM					
Ronquillo, Ruben	need a new glass door at the annex bldg do to vandalism (28x38) wire glass								
Mario Apodaca									
47960	North Building	Electrical Room			7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 7:48:24 AM					
Castillo, Carlos	As per Mario Apodaca:Main circuit breaker for N.building water pump tripped and was very hard to reset.								
Carlos Castillo									
48101					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 10:50:39 AM					
		NEED TO SPRAY FOOTBALL, BASEBALL & SOCCER FIELDS FOR MOSQUITOS.	FAXED TO WATSON 7/31/09						
Michael Munoz									
48139					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:00 AM					
Vallejo, Albert	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
48140					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:01 AM					
Vallejo, Albert	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
48141					8/2/2009	9/2/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:01 AM					
Vallejo, Albert	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48192					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:19 AM					
Apodaca, Mario	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48252					8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 2:38:00 PM					
Lara, Ralph	core in room 307 is not working properly								
<u>Albert Vallejo</u>									
48253	Old English Bldg	Classroom			8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 2:43:50 PM					
Ronquillo, Ruben	NEED A WINDOW GLASS REPAIRS AT THE OLD ENG BLDG TO ROOM 147 39X 45								
<u>Mario Apodaca</u>									
48255					8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 2:51:22 PM					
Villalobos, Margret	7-30-09					7/30 - 8			
	3-WENT TO CK ALL E/COOLER UNIT AND FIX AT NEEDED AT THE ACADEMIC BLDG PUT NEW PUMPS,BELTS AND ADJUST WATER FLOAT (PUMPS75.00,BELTS 10.00)					Material - 23.00			
	1.5-IN PUT TO SCHOOL DUDE								
	2-PUT -UP BULLETIN BOARD AT ROOM 330,222 (SUPPLIS USE 5.00)								
	1.5-WORK ON TOILET FLUSH VALVE AT THE MAIN BLDG GRILS RESTROOM (REPAIR KITS 8.00)								
<u>Mario Apodaca</u>									
48257					8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 2:59:45 PM					
Villalobos, Margret	7-31-09					7/31 - 8			
	2.5-WORK ON E/COOLER UNIT AT THE ACADEMIC BLDG ,A.G BLDGF ADJUST BELTAND WATERLEVES					Material - 18.00			
	1.5-CAFEFIX A FLUSH VALVE PUT A NEW HANDLE (PARTS USE 10.00)								
	1.5-WENT TO PPD FOR SUPPLIES AND THRN IN PAPER WORK								
	2.5-WORK ON THE REMOVE OF OLD BULLETIN BOARDS AND PUT -UP THE NEW CHALKBOARDS (PARTSUSE 8.00)								
<u>Mario Apodaca</u>									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
48293	New Vocational	Gym			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 11:35:13 AM					
Ronquillo, Ruben	Need 69" x 21" x 1/4" wired glass for weight room exterior window								
<u>Albert Vallejo</u>									
48296		Parking Lot			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 12:31:19 PM					
Ambriz, Jose	NEED A NEW A/C UNIT FOR THE GUDRD-HOUSE AT THE S/END FO THE PARKING LOT DO TO VANDALISM								
<u>Mario Apodaca</u>									
48297	Business	Classroom			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 12:36:12 PM					
Gonzalez, Salvador	NEED TO WELD A FRAME AT PULL OUT A SEWING EQUIPMENT AT ROOM 610								
<u>Mario Apodaca</u>									
48298	Business	Classroom			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 12:39:52 PM					
Ronquillo, Ruben	NEED TO REPAIRS A WINDOW GLASS AT ROOM 601 24X 60 DO TO VANDALISM								
<u>Mario Apodaca</u>									
48299	Varsity Gym	Dressing Room			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 12:42:00 PM					
Lara, Ralph	NEED TO PUT A NEW KEY CYLINDER AT LACKER ROOM 241								
<u>Mario Apodaca</u>									
48301					8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 1:11:34 PM					
Gonzalez, Salvador	Need various door jambs throughout campus weld to keep doors on straight								
<u>Albert Vallejo</u>									
48302	Academic Bldg	Classroom			8/4/2009		1		\$0.00
Medium	Work In Progress	329		8/4/2009 1:35:19 PM					
Ronquillo, Ruben	Need wired glass 36" x 60" x 1/4"								
<u>Albert Vallejo</u>									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
48304					8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 1:45:43 PM					
Gonzales, Angel	8 /4/09 I need to have work truck #133 serviced including oil change and checking the condition of all air filters.This has not been done in awhile.I will be out from August 14 -21 so this would be a good time to do the service. Thanks ,Raul Sanchez								
Raul Sanchez									
48326					8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 2:32:55 PM					
Briones, Enrique	Please deliver the following supplies: PO #91000327 – 2 PALLETS (MEDICAL SUPPLIES) – GHS TRAINERS								
Terry Alvarado									
48389		Portables			8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 12:50:42 PM					
Vallejo, Albert	Portable by Mobile Home Occupant. Need to paint inside and out.								
Michael Munoz									
48391		Portables			8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 12:51:57 PM					
Villalobos, David	Portable by Mobile Home Occupant. Check plumbing for proper operation.								
Michael Munoz									
48392		Portables			8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 12:53:07 PM					
Ontiveros, Guadalupe	Portable by Mobile Home Occupant. Cut weeds and clean around.								
Michael Munoz									
48393		Portables			8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 12:54:14 PM					
Ambriz, Jose	Portable by Mobile Home Occupant. Check cooling HVAC								
Michael Munoz									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
48394		Portables			8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 12:55:30 PM				
Lara, Ralph		Portable by Mobile Home Occupant. Re-core locks to site							

Michael Munoz									
Count: 56 Work Orders		Avg. Age of WO's	11			Total for Gadsden HS	0		\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
47136					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:15 AM					
Villalobos, David	Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47264					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:22:01 AM					
Diaz, Sebastian	Monthly - Gadsden MS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47300	C-Wing				7/6/2009		30		\$0.00
Medium	Work In Progress	Athletic Portable		7/6/2009 3:25:05 PM					
Lozoya, Manny	Please issue keys for Athletic Portable as follows: Norma Alvarado - WA88, V3 Terry Alvarado - WA88 Also please core doors the same - WA88								
<u>Terry Alvarado</u>									
47428					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:16 AM					
Acosta, Juan	Monthly - QRTLY BLDG INSP REPORT (GM) - Refer to PM schedule details.								
<u>Jesus Estrada</u>									
47464	C-Wing				7/13/2009		23		\$0.00
Medium	Work In Progress			7/13/2009 9:53:28 AM					
Lozoya, Manny	Athletic Portable - Need to install a door closer on one of the doors. (See Norma)								
<u>Norma Alvarado</u>									
47500					7/14/2009		22		\$0.00
Medium	Work In Progress			7/14/2009 12:18:44 AM					
Jacquez, Ricardo	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47542	C-Wing	Portables			7/15/2009		21		\$0.00
Medium	Work In Progress			7/15/2009 7:05:10 AM					
Lozoya, Manny	Athletic Portable - Need to install a mail slot for vehicle packets to be dropped.								
<u>Priscilla Guterrez</u>									
47652					7/21/2009		15		\$0.00
Medium	Work In Progress	GMS Campus		7/21/2009 9:57:52 AM					
Diaz, Sebastian	76 student desks need to be moved to Warehouse.								
<u>Maricruz Carrasco</u>									
8/5/2009 3:31:02 PM									

545 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
47890	Band Room				7/27/2009		9		\$0.00
Medium	Work In Progress				7/27/2009 4:10:05 PM				
Diaz, Sebastian	AS PER MIKE, NEED TO CUT WEEDS ON NORTH SIDE ENTRANCE BY BAND ROOM.								
<u>Michael Munoz</u>									
47892					7/27/2009		9		\$0.00
Medium	Work In Progress	GMS Campus			7/27/2009 4:49:37 PM				
Diaz, Sebastian	Replace tile throughout hallways as needed.								
<u>Maricruz Carrasco</u>									
47893					7/27/2009		9		\$0.00
Medium	Work In Progress	Staff			7/27/2009 4:56:25 PM				
Lozoya, Manny	Set up doors in Staff Restrooms. See Mrs. Williams for more information.								
<u>Maricruz Carrasco</u>									
47894					7/27/2009		9		\$0.00
Medium	Work In Progress	Awing/181/Nurs			7/27/2009 4:57:56 PM				
Lozoya, Manny	Doors in room 181 and old Teacher's lounge need to be rekeyed to be the same key. Please see Nurse for more information.								
<u>Maricruz Carrasco</u>									
47895					7/27/2009		9		\$0.00
Medium	Work In Progress	Awing/181/Nurs			7/27/2009 4:58:51 PM				
Lozoya, Manny	Need lock on file cabinet.								
<u>Maricruz Carrasco</u>									
47897					7/27/2009		9		\$0.00
Medium	Work In Progress	Bwing/Teachers			7/27/2009 5:04:39 PM				
Sotelo, Enrique	Need outlet replaced in order to set up SHARP copier.								
<u>Maricruz Carrasco</u>									
47991					7/29/2009		7		\$0.00
Medium	Work In Progress	Awing/181/Nurs			7/29/2009 1:40:07 PM				
Diaz, Sebastian	Fix floor on entrance in Nurse's office. Safety issue.								
<u>Maricruz Carrasco</u>									
47995	Cafeteria	Cafeteria			7/29/2009		7		\$0.00
Medium	Work In Progress				7/29/2009 1:53:13 PM				
Diaz, Sebastian	MAINTENANCE: SEAL ALL HOLES 1) PIPING IN LAUNDRY ROOM, 2) BEHIND ICE MACHINE, 3) TELEPHONE LINES ABOVE 3-COMPARTMENT SINK & MIXER IS LOCATED (AS PER STATE ENVIRONMENT DEPT. INSPECTOR)								

Jacqueline Aguilar

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
47996	Cafeteria	Cafeteria			7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 1:55:15 PM					
Diaz, Sebastian	MAINTENANCE: REPAIR CRACKS TO 1) DRY STORAGE AREA, 2) DOORS TO SERVING LINE.								
	(AS PER STATE ENVIRONMENT DEPT. INSPECTOR)								
<u>Jacqueline Aguilar</u>									
47997	Cafeteria	Cafeteria			7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 1:56:44 PM					
Diaz, Sebastian	MAINTENANCE: REPAIR LOOSE BASEBOARDS AND INSTALL BASE BOARDS WHERE MISSING.								
	(AS PER STATE ENVIRONMENT DEPT. INSPECTOR)								
<u>Jacqueline Aguilar</u>									
47998	Cafeteria	Cafeteria			7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 2:01:30 PM					
Diaz, Sebastian	MAINTENANCE: REPAIR WALL/W/WATER RESISTANT BOARD BEHIND WASHER & ICE MACHINE.								
	(AS PER STATE ENVIRONMENT DEPT. INSPECTOR)								
<u>Jacqueline Aguilar</u>									
48021		Office			7/29/2009		7		\$0.00
Medium	Work In Progress	Awing/181/Nurs		7/29/2009 5:01:32 PM					
Diaz, Sebastian	Set up a cabinet in Nurse's office.		routed to sebastian as per mike						
<u>Maricruz Carrasco</u>									
48042					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 12:46:38 PM					
Estrada, Jesus	ROOM 156 (CONTAINS ASBESTOS) NEEDS VCT REPLACED - PRIORITY		FAXED TO MICHAEL - 7/30/09						
<u>Richard Chavez</u>									
48044					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 12:50:07 PM					
Estrada, Jesus	PORTABLE 206 & 207 AND ENTRANCE TO OLD CENTRAL NEEDS CARPET REPLACED. MICHAEL - PLEASE QUOTE INDIVIDUALLY		7/30/09 - FAXED TO MICHAEL						
<u>Richard Chavez</u>									
48074					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 3:58:57 PM					
Solis, Lorenzo	Need to check A/C motors in room 129 and library thank you								
Sebastian Diaz									

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Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
48104					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 11:20:44 AM					
		NEED TO SPRAY FOOTBALL & BASEBALL FIELDS FOR MOSQUITOS.				FAXED TO WATSON			
<u>Michael Munoz</u>									
48117	C-Wing				7/31/2009		5		\$0.00
High	Work In Progress			7/31/2009 2:41:02 PM					
Diaz, Sebastian		need to meet w/ mike to review areas/classrooms to be painted. this project has to be completed by august 11th.thankyou				E-MAIL REQUEST TO SEBASTIAN.			
<u>Michael Munoz</u>									
48135					8/2/2009	8/18/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:20:59 AM					
Villalobos, Margret		Yearly - Gadsden MS August Chiller Insp. - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
48213					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:26 AM					
Diaz, Sebastian		Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
48214					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:26 AM					
Diaz, Sebastian		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
48215					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:27 AM					
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
48273	Cafeteria	Cafeteria			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 7:49:29 AM					
Moncayo, Fernando		OVEN NOT WORKING							
		TERRY PORTILLO SNP MGR 882-2824							
Jacqueline Aguilar									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
48279	Cafeteria	Cafeteria			8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 9:40:35 AM				
Moncayo, Fernando		MILK COOLER NOT WORKING.							
		TERRY PORTILLO SNP MGR 882-2824							
Jacqueline Aguilar									
48307	C-Wing				8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 1:58:34 PM				
Miranda, Danny		Old Technology Portable - Need to repair floor has some water damaged.							
Alfredo Holguin									
48313	C-Wing				8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 2:09:18 PM				
Diaz, Sebastian		Please report to GMS (C-Wing) on Thursday, August 6, 2009 @ 8:00am. Please bring your painting supplies with you and inform your site administrator project may take a couple of days.							
		(Pat, Sal and Rudy will assist)							
Michael Munoz									
48334					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 3:00:50 PM				
Acosta, Juan		JUAN - PLEASE SEE CHUY ON THIS: NEED TO CLEAN THOUGHLY FRONT OFFICE AREA, PORTABLE 106 WHERE RESTROOMS ARE AT, SHOWER SCRUB & WAX ALL EXISTING TILE AND/OR BURN ALL TILE THAT IS WAXED IN C-WING.							
Jesus Estrada									
48336	Cafeteria	Cafeteria			8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 3:23:04 PM				
Moncayo, Fernando		NEED MOP SINK							
		TERRY PORTILLO SNP MGR 882-2824							
Jacqueline Aguilar									
48337					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 3:34:33 PM				
Solis, Lorenzo		Need to check A/C in room 111 need replace motor thank you							
Sebastian Diaz									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
48345		Classroom			8/4/2009		1		\$0.00
Medium	Work In Progress	Awing/148/Baca			8/4/2009 3:45:52 PM				
Lozoya, Manny									
Fix handle on door.									
Maricruz Carrasco									
48347	C-Wing	Office			8/4/2009		1		\$0.00
Medium	Work In Progress	Cwing/JPO			8/4/2009 3:47:13 PM				
Lozoya, Manny									
Change lock on JPO Office in Cwing.									
Maricruz Carrasco									
48349		Classroom			8/4/2009		1		\$0.00
Medium	Work In Progress	Awing/180			8/4/2009 3:48:18 PM				
Lozoya, Manny									
Need a lock on door, has temporary lock WA-52									
Maricruz Carrasco									
48385					8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 12:37:27 PM				
Lozoya, Manny									
Change key from the Old Tech office to rm 303 (Elev8) in Voc. Bldg.									
Michael Munoz									
Count: 40 Work Orders			Avg. Age of WO's	9		Total for Gadsden MS	0		\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
47763		Restroom (Girls)			7/23/2009		13		\$0.00
Medium	Work In Progress			7/23/2009 9:39:55 AM					
Lara, Ralph	Fix door to girls bathroom at LUJTP								
	Contact Person Sam Avalos or Margaret S. Villalobos								
Margaret Villalobos									
47922					7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 11:26:56 AM					
Ambriz, Jose	Check air conditioners in building seem not to be working very hot/contact Sam Avalos 589-5008								
Margaret Villalobos									
48051					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 1:43:58 PM					
Ambriz, Jose		Air conditioner not cooling needs freon to keep ac cold.				CALLED JOSE			
Anna Alvarez									
48363					8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 7:54:26 AM					
Ambriz, Jose	Please have someone check on the new air conditioners to make sure they are working properly. Students will report on 08/13/09 and Betsy Clayton, teacher says it is unbearable.								
	Contact Betsy Clayton 589-3008.								
Margaret Villalobos									
Count: 4 Work Orders		Avg. Age of WO's	7		Total for La Union - JTP Alvarez Farms		0		\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47139					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:16 AM					
Villalobos, David	Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
48196					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:20 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
48197					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:20 AM					
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
48198					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:21 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
Count: 4 Work Orders		Avg. Age of WO's	10	Total for La Union ES				0	\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47137					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:15 AM					
Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
47153					7/5/2009	7/26/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:21 AM					
Orozco, Danny		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
47249					7/5/2009	7/11/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:55 AM					
Arreola, Rudy		Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
47436					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:19 AM					
Solis, Luis		Monthly - QRTL BLDG INSP REPORT (LL) - Refer to PM schedule details.							
Jesus Estrada									
47608		Custodial			7/20/2009		16		\$0.00
Medium	Work In Progress			7/20/2009 8:08:16 AM					
Ontiveros, Joe		We have a water leak coming from the wall in custodial office.							
Rudy Arreola									
47609					7/20/2009		16		\$0.00
Medium	Work In Progress			7/20/2009 8:10:15 AM					
Ontiveros, Joe		We need to have water heater relocated from RM208 to RM108							
Rudy Arreola									
47698					7/22/2009		14		\$0.00
Medium	Work In Progress			7/22/2009 1:21:56 PM					
Arreola, Rudy		Rudy, blinds in room 106 is not working properly. Please check it. Thank you							
Grace Alvarado									
47772					7/23/2009		13		\$0.00
Medium	Work In Progress			7/23/2009 1:27:53 PM					
Arreola, Rudy		Mr. Arreola, need to relocate coathanger in room 207.							
Grace Alvarado									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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

47847		Classroom			7/27/2009		9		\$0.00
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Medium Work In Progress 7/27/2009 9:59:33 AM

Lozoya, Manny Door in Rm 208 is hard to lock need to have cylinder checked out.

Rudy Arreola

47848	Main Building	Classroom			7/27/2009		9		\$0.00
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Medium Work In Progress 7/27/2009 10:02:58 AM

Arreola, Rudy Need to paint RM 307 new copy room.

Rudy Arreola

47873	Main Building	Classroom			7/27/2009		9		\$0.00
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Medium Work In Progress Room 309 7/27/2009 3:09:17 PM

Lozoya, Manny Needed keys for cabinets

Angie Flores

47958					7/28/2009		8		\$0.00
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Medium Work In Progress 7/28/2009 4:09:51 PM

Martinez, Larry On Wednesday, July 29, 2009, Also, three boxes will need to be picked-up from Loma Linda Elementary from David Gonzalez, Assistant Principal.

Vicky Lopez

47978		Cafeteria			7/29/2009		7		\$0.00
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Medium Work In Progress 7/29/2009 10:23:20 AM

Orozco, Danny 3-COMPARTMENT SINK NEED FACUETS TO BE REPLACED

FRANCES B. SNP MGR 882-4707

Jacqueline Aguilar

47979		Cafeteria			7/29/2009		7		\$0.00
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Medium Work In Progress 7/29/2009 10:27:17 AM

Orozco, Danny HAND WASH SINK IS LEAKING WATER. RUSTIC ALREADY ON THE FLOOR.

FRANCES B. SNP MGR 882-4707

Jacqueline Aguilar

47980		Cafeteria			7/29/2009		7		\$0.00
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Medium Work In Progress 7/29/2009 10:28:15 AM

Orozco, Danny FLOOR TILES NEED TO BE REPLACED.

FRANCES B. SNP MGR 882-4707

Jacqueline Aguilar

8/5/2009 3:31:02 PM

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
47987	Main Building	Classroom			7/29/2009		7		\$0.00
Medium	Work In Progress	Room 320		7/29/2009 12:04:21 PM					
Solis, Lorenzo		Mrs. DeSantiago's air conditioning not working please check it, room number is now 320							
Angie Flores									
48203					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:23 AM					
Arreola, Rudy		Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
48204					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:23 AM					
Arreola, Rudy		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
48205					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:23 AM					
Arreola, Rudy		Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
48284	Main Building	Classroom			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 10:00:50 AM					
Lozoya, Manny		Need new set of keys for filing cabinet in RM 315. Teacher is Ms. Morris							
Claudia Rodriguez									
48287	Main Building	Classroom			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 10:19:00 AM					
Lozoya, Manny		Need new key to bookroom RM 311. Per Mr. Diego request the key was lost.							
Claudia Rodriguez									
48288	Main Building	Classroom			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 10:44:16 AM					
Arreola, Rudy		Please relocate coat hangers from Ms. Fishers RM 200 to Ms. Montes RM 212 and move existing coat hanger.							
Claudia Rodriguez									
48289	Main Building	Office			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 10:55:44 AM					
Arreola, Rudy		Please move existing coat rank in RM 213, per Ms. Betancourt request. Thank you.							
Claudia Rodriguez									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Loma Linda ES									
48294		Office			8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 12:09:09 PM				
Arreola, Rudy	Please install doorstep for the supply room in the office. Thank you.								
<u>Claudia Rodriguez</u>									
48295	Main Building	Library			8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 12:13:32 PM				
Arreola, Rudy	Please install doorstep for server room located in the library. Thank you.								
<u>Claudia Rodriguez</u>									
48384	Main Building	Mechanical			8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 12:25:20 PM				
Villalobos, David	concern over circulating pump from water heaters making noise								
<u>David Villalobos</u>									
Count: 26 Work Orders		Avg. Age of WO's 10		Total for Loma Linda ES				0	\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47140					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:21:16 AM				
Villalobos, David	Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47219					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe	Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47220					7/5/2009	7/11/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47221					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47222					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47223					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe	Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47224					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe	Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47594	Main Building				7/16/2009		20		\$0.00
Medium	Work In Progress	Room # 109			7/16/2009 4:09:35 PM				
Lozoya, Manny	Need a master key for room # 109 for our key box.								
Sandra Mora									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47769					7/23/2009		13		\$0.00
Medium	Work In Progress			7/23/2009 12:45:56 PM					
Solis, Lorenzo	A/C @ MQ - KINDER HALLWAY NOT WORKING								
Luis Saucedo									
48189					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:18 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
48190					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:18 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
48191					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:18 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
48254					8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 2:46:38 PM					
Solis, Lorenzo	a/c units rms. 608,609 not working properly .								
Joe Ramirez									
48283					8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 9:49:40 AM					
Solis, Lorenzo	on room # 305 the ac/ unit is not working is to hot for the students thank you. luis								
Luis Saucedo									
Count: 14 Work Orders			Avg. Age of WO's	19		Total for Mesquite ES	0		\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47099					7/5/2009		31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:00 AM					
Holguin, Alfredo		Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
47126					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:12 AM					
Villalobos, David		Yearly - North Valley ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
47963					7/29/2009		7		\$0.00
Medium	Work In Progress			7/29/2009 8:06:58 AM					
Lozoya, Manny		library door will not lock (west side)please ck out							
Danny Vega									
47968		Classroom			7/29/2009		7		\$0.00
Medium	Work In Progress	room 210		7/29/2009 8:39:11 AM					
Lozoya, Manny		Broken file cabinet lock.							
Priscilla Martinez									
48061					7/30/2009		6		\$0.00
Medium	Work In Progress			7/30/2009 3:33:30 PM					
Solis, Lorenzo		ROOF-TOP ERV UNIT MAKING LOUD NOISE- PLEASE RE -CK FOR SOURCE OF NOISE .ALL LOOKS WELL ON UNIT-BEARING AND BELT OK							
Danny Vega									
48091		Cafeteria			7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 9:27:00 AM					
Orozco, Danny		ICE MACHINE NOT WORKING AT ALL.			called danny				
		EVA MIRANDA SNP MGR 233-2658							
Jacqueline Aguilar									
48152					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:05 AM					
Vega, Danny		Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
48154					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:06 AM					
Vega, Danny		Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

8/5/2009 3:31:02 PM

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
48156					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:06 AM					
Vega, Danny	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48285		Athletic Field			8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 10:12:15 AM					
Villalobos, Margret	Please send Vector Control to spray for mosquitos.								
<u>Priscilla Martinez</u>									
Count: 10 Work Orders		Avg. Age of WO's	10	Total for North Valley ES			0	\$0.00	

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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)									
47138					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:16 AM					
Villalobos, David	Yearly - Northern Pre-K (LM) Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
47380					7/9/2009		27		\$0.00
Medium	Work In Progress			7/9/2009 10:05:21 AM					
Sotelo, Enrique	emergency lamp ballast is bad in front entrance. please ck								
Danny Vega									
48153					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:05 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
48155					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:06 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
48157					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:07 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
48241					8/3/2009		2		\$0.00
Medium	Work In Progress	clothing bank		8/3/2009 12:26:41 PM					
Briones, Enrique	Attn:Larry Martinez, enrique briones--Please move Purchase order 89008570 all 7 pallets to La Mesa Pre-K clothing bank if you have any questions please call Ray Lara ext. 6799								
Lucia Almeraz									
48383					8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 11:03:40 AM					
Gonzales, Angel	125 jd mower needs replacment belt/belt is worn out and is cut/cant find # on it have old belt /mower is at la mesa								
Danny Vega									
Count: 7 Work Orders			Avg. Age of WO's 10		Total for Northern On-Track Pre-K (LM)		0		\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
47141					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:21:17 AM				
Villalobos, David		Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
47261					7/5/2009	7/11/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:22:00 AM				
Diaz, Sebastian		Monthly - Physical Plant FE Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
47287	Purchasing				7/6/2009		30		\$0.00
Medium	Work In Progress				7/6/2009 10:22:31 AM				
Diaz, Sebastian		Custodial Warehouse Recieving - Paint side walk designating Recieving area - No parking				ROUTED TO SEBASTIAN AS PER MIKE/ SEBASTIAN PLEASE SEE MIKE ON THIS			
<u>Alfredo Holguin</u>									
47290	Purchasing				7/6/2009		30		\$0.00
Medium	Work In Progress				7/6/2009 10:27:57 AM				
Munoz, Michael		PPD Main Entrance - Build designate Handicap Parking area and no parking area							
<u>Alfredo Holguin</u>									
47292	Maintenance				7/6/2009		30		\$0.00
Medium	Work In Progress				7/6/2009 10:30:38 AM				
Munoz, Michael		Designate build handicap and visitors parking in front of Maint Bldg.							
<u>Alfredo Holguin</u>									
47320					7/7/2009		29		\$0.00
Medium	Work In Progress				7/7/2009 10:07:11 AM				
Munoz, Michael		Relocate Food Service Morgan building to area between SNP warehouse and Maintenance shops							
<u>Alfredo Holguin</u>									
47547	Motor Vehicle				7/15/2009		21		\$0.00
Medium	Work In Progress	Transp. Office			7/15/2009 9:24:13 AM				
Diaz, Sebastian		Transp Office - Please tint door window.							
<u>Maria Ruiz</u>									
47575					7/16/2009		20		\$0.00
Medium	Work In Progress				7/16/2009 8:38:53 AM				
Gonzales, Angel		Bilingual Department - Vehicle #113							
		Set of new tires as well as spare tire replacement Fan Belts Tension Belt bracket or device. Freon							

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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

47610	Motor Vehicle				7/20/2009		16		\$0.00
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Medium	Work In Progress				7/20/2009 8:29:05 AM				
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Gonzales, Angel
Need to have my Service Truck oil change some time between the 7-27-09 and 7-31-09 I WILL BE OFF .
THANK YOU

Joe Ontiveros

47680	Motor Vehicle				7/22/2009		14		\$0.00
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Medium	Work In Progress				7/22/2009 7:58:24 AM				
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Ronquillo, Ruben
Need (2) Signs:
G.I.S.D.
WAREHOUSE
Receiving Hours
8:00am to 11:00am
1:00pm to 4:00pm
Closed for Lunch
11:30am to 12:30pm
Thank You

Larry Martinez

47686					7/22/2009		14		\$0.00
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Medium	Work In Progress				7/22/2009 8:54:58 AM				
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Diaz, Sebastian
Need to check roof leak, ceiling tiles are wet again.
Please check around a/c unit on top to make sure it is sealed properly.

Peggy Jo Hernandez

47762	Maintenance				7/23/2009		13		\$0.00
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Medium	Work In Progress	Transp. Office			7/23/2009 9:33:01 AM				
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Diaz, Sebastian
Please paint office.

Maria Ruiz

47814					7/24/2009		12		\$0.00
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Medium	Work In Progress				7/24/2009 2:28:46 PM				
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Diaz, Sebastian
Ref. Unit at PPD Office is not working.

Juliet Parra

47986	Purchasing				7/29/2009		7		\$0.00
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Medium	Work In Progress				7/29/2009 11:30:05 AM				
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Diaz, Sebastian
In the women's bathroom, in the warehouse, the toilet is not flushing. We need for someone to come and fix the problem as soon as possible.

Vicky Lopez

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
48003	Maintenance				7/29/2009		7		\$0.00
Medium	Work In Progress				7/29/2009 3:17:34 PM				
Carrasco, Danny	Install partition wall and make door and install in plumbing Whs.								
<u>Danny Carrasco</u>									
48085					7/31/2009		0		\$0.00
Medium	Work In Progress				7/31/2009 8:33:30 AM	7/31/2009			
Lara, Ralph	NEED WA1AA KEY		KEY ISSUED						
<u>Mary Sitters</u>									
48087	Purchasing				7/31/2009		5		\$0.00
Medium	Work In Progress				7/31/2009 8:35:59 AM				
Diaz, Sebastian	The toilet in the women's bathroom keeps running (water). Needs to be fixed as soon as possible.								
<u>Yolie Jacquez</u>									
48122					7/31/2009		5		\$0.00
Medium	Work In Progress				7/31/2009 3:24:44 PM				
	RUDY, PLEASE SCHEDULE YOURSELF TO STRIP & WAX FLOORS IN RECEIVING WAREHOUSE.								
<u>Jesus Estrada</u>									
48212					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:25 AM				
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48217					8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 12:21:20 AM				
Villalobos, Margret	Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48275					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 8:52:13 AM				
Lozoya, Manny	As Per Alfredo, Need to make a gate key (J3) for Terry Portillo Gadsden Middle School SNP Manager.								
<u>Alfredo Holguin</u>									
48387	Maintenance				8/5/2009		0		\$0.00
Medium	Work In Progress	Maint. Office			8/5/2009 12:39:15 PM				
Lara, Ralph	Need to change core on Main Entrance Door back to DC1.								
<u>Michael Munoz</u>									
Count: 22 Work Orders			Avg. Age of WO's	15	Total for Physical Plant Complex			0	\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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								
47142					7/5/2009	8/5/2009	31		\$0.00	
Medium	Work In Progress			7/5/2009 12:21:17 AM						
Villalobos, David	Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
47515					7/14/2009		22		\$0.00	
Medium	Work In Progress			7/14/2009 3:45:44 PM						
Ambriz, Jose	need 3 bottom covers for new a/c units									
<u>Carlos Hernandez</u>										
47965					7/29/2009		7		\$0.00	
Medium	Work In Progress			7/29/2009 8:16:38 AM						
Villalobos, David	need new faucet in work room valve won't shut off									
<u>Carlos Hernandez</u>										
48143					8/2/2009	8/8/2009	3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:02 AM						
Hernandez, Carlos	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
48144					8/2/2009	8/10/2009	3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:02 AM						
Hernandez, Carlos	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
48145					8/2/2009	8/10/2009	3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:03 AM						
Hernandez, Carlos	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
<u>Margret Villalobos</u>										
48259					8/3/2009		2		\$0.00	
Medium	Work In Progress			8/3/2009 3:08:10 PM						
Lara, Ralph	lock on door room 16 won't close									
<u>Carlos Hernandez</u>										
48366					8/5/2009		0		\$0.00	
Medium	Work In Progress			8/5/2009 8:30:35 AM						
Briones, Enrique	Deliver 15 boxes to Riverside Elementary (Materials pulled from WHS Inventory)									
<u>Yolie Jacquez</u>										
Count: 8 Work Orders			Avg. Age of WO's	9				Total for Riverside ES	0	\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47147					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:19 AM					
Villalobos, David		Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
47175					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:29 AM					
Marquez, Gerardo		Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
47176					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:29 AM					
Marquez, Gerardo		Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
47177					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:30 AM					
Marquez, Gerardo		Yearly - Santa Teresa ES Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
47178					7/5/2009	7/11/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:30 AM					
Marquez, Gerardo		Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
47179					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:30 AM					
Marquez, Gerardo		Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
47180					7/5/2009		31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:31 AM					
Marquez, Gerardo		Yearly - Santa Teresa ES - ERV (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
47181					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:31 AM					
Marquez, Gerardo		Yearly - Santa Teresa ES-C-11 Evap CSD (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47182					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:31 AM					
Marquez, Gerardo	Yearly - Santa Teresa ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
47423					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:14 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
47441					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:21 AM					
Diaz, Pablo	Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.								
Jesus Estrada									
47581					7/16/2009		20		\$0.00
Medium	Work In Progress			7/16/2009 12:54:46 PM					
Estrada, Jesus	NEED TO REPLACE VCT WITH CARPET IN PORTABLE A & B.								
Jesus Estrada									
47803	Main Building	Classroom			7/24/2009		12		\$0.00
Medium	Work In Progress	102		7/24/2009 9:46:06 AM					
Lara, Ralph	LATCHES IN THE BUILT IN TALL CABINETS ARE BROKEN. NEED REPLACEMENT.								
Rita Mendez									
47804	Main Building	Classroom			7/24/2009		12		\$0.00
Medium	Work In Progress	104		7/24/2009 9:48:47 AM					
Lara, Ralph	LATCHES IN BUILT IN CABINETS ARE BROKEN. NEED REPLACEMENT. THANK YOU.								
Rita Mendez									
47805	Main Building	Classroom			7/24/2009		12		\$0.00
Medium	Work In Progress	309		7/24/2009 9:51:33 AM					
Lara, Ralph	LATCHES IN BUILT IN CABINETS ARE BROKEN. NEED REPLACEMENT. THANK YOU.								
Rita Mendez									
47845					7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 8:09:49 AM					
Castillo, Carlos	CALI; NEED A REPLACEMENT BULB FOR A 2'X2' LIGHT FIXTURE. THE # IS F31T8 , ALSO NEED FOR YOU TO CHECK A LIGHT FIXTURE IN LIBRARY THAT WON'T TURN ON . THANKS.								
Gerardo Marquez									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47865					7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 1:45:42 PM					
Ambriz, Jose	JOSE, NEED TO REPLACE BAD H-20 PUMP ON MASTERCOOL @ CAFETERIA. THANKS.								
<u>Gerardo Marquez</u>									
47866					7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 1:47:33 PM					
Ambriz, Jose	JOSE; NEED TO REPLACE HVAC MOTOR IN RM. 105. (BUSHINGS WORN.)								
<u>Gerardo Marquez</u>									
47867					7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 1:48:53 PM					
Ambriz, Jose	JOSE, STILL HAVING PROBLEMS WITH HVAC IN NURSES OFFICE. COULD YOU CHECK IT OUT.								
<u>Gerardo Marquez</u>									
47959	Main Building	Classroom			7/28/2009		8		\$0.00
Medium	Work In Progress	PARENT		7/28/2009 4:14:03 PM					
Lara, Ralph	2 FILE CABINETS NEED LOCKS. PLEASE SEE MR. FAUSTINO PEREZ, POA. THANKS.								
<u>Rita Mendez</u>									
48130					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 3:53:04 PM					
Ambriz, Jose	JOSE, HVAC IN COMPUTER RM. IS NOT COOLING. PLEASE CHECK IT OUT. THANKS.								
<u>Gerardo Marquez</u>									
48166					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:10 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48167					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:10 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48168					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:10 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Santa Teresa ES							
48310					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 2:05:04 PM				
Gonzales, Angel	NEED BOBCAT DELIVERED TO SITE TO CLEAN UP RAIN WASHOUTS AGAIN.								
Gerardo Marquez									
48311					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 2:07:21 PM				
Lara, Ralph	RAFA; RRM. DR. IN RM. 103 IS STICKING AGAIN . NEED TO FIX.								
Gerardo Marquez									
Count: 26 Work Orders			Avg. Age of WO's	17		Total for Santa Teresa ES	0		\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47104					7/5/2009	7/11/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:02 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
47105					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:02 AM					
Nunez, Arturo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
47106					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:03 AM					
Nunez, Arturo	Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
47107					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:03 AM					
Nunez, Arturo	Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
47145					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:18 AM					
Villalobos, David	Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
47228					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:48 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
47229					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:48 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
47230					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:48 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47270	Vocational	Classroom			7/6/2009		30		\$0.00
Medium	Work In Progress			7/6/2009 7:17:51 AM					
Castillo, Carlos	Will need to start-up Kilns when classes resume asp Cali.								
<u>Rosa Hood</u>									
47324					7/7/2009		29		\$0.00
Medium	Work In Progress			7/7/2009 12:49:16 PM					
Castillo, Carlos	Need to connect the new score boards at STHS. Code requires connection by an electrician...Thanks								
<u>Ralph Gallegos</u>									
47409					7/12/2009	8/12/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:09 AM					
Nunez, Arturo	Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47439					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:20 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47543					7/15/2009		21		\$0.00
Medium	Work In Progress			7/15/2009 7:14:50 AM					
Ambriz, Jose	WE NEED 2 WATER PUMPS 240VOLTS FOR A/C ON COUNCELING HALL WAYS.								
<u>Manuel Prospero</u>									
47561	Locker Room	Classroom			7/15/2009		21		\$0.00
Medium	Work In Progress	NEW		7/15/2009 4:00:33 PM					
Prospero, Manuel	NEED 4 X 12 DRY ERASE BOARD HUNG ON THE WALL WHERE THE FRONT DOORS OF THE WRESTLING ROOM ARE (INSIDE WRESTLING ROOM).								
<u>Marylou Jimenez</u>									
47564					7/15/2009		21		\$0.00
Medium	Work In Progress			7/15/2009 4:20:42 PM					
Ambriz, Jose	NEED FOUR (4) EA. T' STATS TRANE # X13510933-02 , 0607, REV. A								
Arturo Nunez									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47677					7/22/2009		14		\$0.00
Medium	Work In Progress			7/22/2009 7:55:14 AM					
Lara, Ralph	7/22/09. ROOM DOOR TO OFFICE NEED TO BE ABLE TO OPEN BOTH WAYS W/OUT KEY REQUIRED . CABINETS NEED TO HAVE LOCKS FOR SUPPLY EQUIPMENT. (ROTC).								
Manuel Prospero									
47687					7/22/2009		14		\$0.00
Medium	Work In Progress			7/22/2009 9:18:16 AM					
Ronquillo, Ruben	NEED TO REPLACE SOME BLOCK GLASSES ON MAIN ENTRANCE TO NEW GYM. THE GLASSES WAS BROKEN WITH BULLETS.								
Manuel Prospero									
47720					7/22/2009		14		\$0.00
Medium	Work In Progress			7/22/2009 3:15:40 PM					
Lara, Ralph	Need 10 keys for light switches.								
Arturo Nunez									
47782					7/23/2009		13		\$0.00
Medium	Work In Progress			7/23/2009 3:29:47 PM					
Lara, Ralph	NEED TO HAVE METAL DOORS , AND HARDWARE ON COUNSELORS OFFICE REPLACED HINDGES ARE BROKEN, SECURITY ISSUE. THANK YOU.								
Arturo Nunez									
47783					7/23/2009		13		\$0.00
Medium	Work In Progress			7/23/2009 3:32:26 PM					
Lara, Ralph	NEED DOUBLE DOORS IN BAND ROOM REPLACED OR REPAIRED , TOP LOCK ON DOOR IS BROKEN BEYOUND REPAIR, SECURITY ISSUE.								
Arturo Nunez									
47784					7/23/2009		13		\$0.00
Medium	Work In Progress			7/23/2009 3:35:04 PM					
Munoz, Michael	NEED TO REPLACE FORMICA ON FRONT OFFICE COUNTER, EXISTING IS ALL CHIPPED, AND IN BAD SHAPE.								
Arturo Nunez									
47786					7/23/2009		13		\$0.00
Medium	Work In Progress			7/23/2009 3:38:07 PM					
Ambriz, Jose	NEED FOUR (4) EA. 7"X23" GRILLS, AND FOUR (4) EA. 7"X13" GRILLS FOR BAND ROOM.								
Arturo Nunez									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47787					7/23/2009		13		\$0.00
Medium	Work In Progress				7/23/2009 3:40:11 PM				
Lara, Ralph	NEED TO REPLACE DOOR IN FRONT OFFICE, 1/2 DOOR WITH COUNTER								
Arturo Nunez									
47904					7/28/2009		8		\$0.00
Medium	Work In Progress				7/28/2009 7:59:51 AM				
Ambriz, Jose	NEED TO HAVE SOME F.C.U. UNITS PING, AND CHECKED, SOME UNITS NEED TO BE BINED, MASTER W/ SLAVE.								
Arturo Nunez									
47905					7/28/2009		8		\$0.00
Medium	Work In Progress				7/28/2009 8:04:04 AM				
Ambriz, Jose	F.C.U. UNITS ON MULTIMEDIA ROOM NEED TO BE CHECKED VIA ROVER, GIVING ME A SCC. OFF LINE ALARM, CAN'T SEEM TO RESET								
Arturo Nunez									
47906					7/28/2009		8		\$0.00
Medium	Work In Progress				7/28/2009 8:07:28 AM				
Ambriz, Jose	LIBARAIN F.C.U. HAVING TROUBLR WITH WATER VALVE CONTROL, CANT'T RESET VIA WORK STATION, WOULD LIKE TO SEE IF JOSE CAN RUN THE ROVER PROGRAM FOR DIANOSTIC. THANK YOU								
Arturo Nunez									
47907					7/28/2009		8		\$0.00
Medium	Work In Progress				7/28/2009 8:10:05 AM				
Ambriz, Jose	NEED TO CHECK CHECK F.C.U. UNITS SOME DONT'T HAVE ASSIGNED NUERON I.D. NUMBERS, OTHERS ARE NOT UNITY.								
Arturo Nunez									
47956		Custodial			7/28/2009		8		\$0.00
Medium	Work In Progress				7/28/2009 4:04:42 PM				
Carbajal, Jimmy	MR. JIMMY THE WRANGLER 20-B IS NOT TAKING THE CHARGE NEEDS TO BE CHECKED OUT THANK YOU.								
Luis Murillo									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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

48008 7/29/2009 7 \$0.00

Medium Work In Progress 7/29/2009 3:46:23 PM

Ambriz, Jose
NEED SOME ASSISTANCE ON TROUBLE SHOOTING
A.H.U. IN CAFETERIA, CHECKED UNIT, IT IS OFF
NO POWER TO V.F.D. CONTROL, CHECKED FOR
MAIN POWER, TURNED ON MANUALLY, BUT
BLOWER ROTATION IS BACKWARDS. WILL NEED
TO HAVE RUNNING BY TOMMOROW'S FACULTY
MEETING. THANK YOU.

Arturo Nunez

48011 7/29/2009 7 \$0.00

Medium Work In Progress 7/29/2009 3:50:21 PM

Lara, Ralph
NEED TO HAVE LOCK ON MAIL BOX #73, AND
NEED KEYS MADE FOR MAIL BOX # 26 2 EA.

Arturo Nunez

48027 Gymnasium Mechanical 7/30/2009 6 \$0.00

Medium Work In Progress 7/30/2009 8:05:41 AM

Villalobos, David
need hose connections to connect 2 washing machines

David Villalobos

48045 7/30/2009 6 \$0.00

Medium Work In Progress 7/30/2009 1:00:18 PM

Briones, Enrique
On August 4, 2009: Please pick-up, from Santa Teresa
High School, one full gaylord box and drop-off two
empty gaylord boxes.

Vicky Lopez

48090 7/31/2009 5 \$0.00

Medium Work In Progress 7/31/2009 9:05:27 AM

Castillo, Carlos
GUARD SHACK WAS RELOCATED, NEED
ELECTRICAL CONNECTION COMPLETED.

Michael Munoz

48102 7/31/2009 5 \$0.00

Medium Work In Progress 7/31/2009 10:51:42 AM

NEED TO SPRAY FOOTBALL & SOCCER FIELDS
FOR MOSQUITOS. FAXED TO WATSON 7/31/09

Michael Munoz

48103 7/31/2009 5 \$0.00

Medium Work In Progress 7/31/2009 11:15:02 AM

NEED TO SPRAY FOOTBALL, BASEBALL & SOCCER
FIELDS FOR MOSQUITOS. FAXED TO WATSON

Michael Munoz

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
48134					8/2/2009	8/18/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:20:58 AM				
Villalobos, Margret	Yearly - Santa Teresa HS August Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48142					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:02 AM				
Nunez, Arturo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48193					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:19 AM				
Prospero, Manuel	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48194					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:19 AM				
Prospero, Manuel	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48195					8/2/2009	9/2/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:20 AM				
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48238					8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 10:37:21 AM				
Castillo, Carlos	NEED SOME ASSISTANCE ON LIGHTS WIRING TO ROOMS # 307,309,AND 311 , LIGHTS FLICKER WHEN TURNED ON ON ALL THREE ROOMS.								
<u>Arturo Nunez</u>									
48243					8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 1:00:50 PM				
Briones, Enrique	Delivery for August 4, 2009. We need for 4 palletts, with 107 boxes to be delivered to Santa Teresa High School.								
Yolie Jacquez									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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								
48246					8/3/2009		2		\$0.00	
Medium	Work In Progress			8/3/2009 1:07:31 PM						
Briones, Enrique	On August 4, 2009: Please pick-up, from Santa Teresa High School, one full gaylord box and drop-off two empty gaylord boxes.									
<hr/>										
Yolie Jacquez										
48325					8/4/2009		1		\$0.00	
Medium	Work In Progress			8/4/2009 2:30:10 PM						
Briones, Enrique	Please deliver the following supplies: PO #91000031 – 1 BOX (KNEE PADS) – STHS VOLLEYBALL									
<hr/>										
Terry Alvarado										
48365					8/5/2009		0		\$0.00	
Medium	Work In Progress			8/5/2009 8:16:06 AM						
Lara, Ralph	8/5/09. ON ROOM 23 FRONT DOOR LOCK WILL NOT WORK.									
<hr/>										
Manuel Prospero										
48388	Main Building	Classroom			8/5/2009		0		\$0.00	
Medium	Work In Progress			8/5/2009 12:41:55 PM						
Lara, Ralph	Need keys made to room 605. Previous attempt to make keys did not work									
<hr/>										
Luis Calleros										
Count: 46 Work Orders		Avg. Age of WO's 14		Total for Santa Teresa HS			0	\$0.00		

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
48054	North Building	Classroom			7/30/2009		6		\$0.00
Medium	Work In Progress	ROOM 14			7/30/2009 2:02:52 PM				
Lara, Ralph		NEED KEY FOR FILING CABINET							
<u>Laura Parra</u>									
47070					7/1/2009		35		\$0.00
Medium	Work In Progress				7/1/2009 7:23:52 AM				
Mijarez, Jaime		6/18/09 .50 Sign in and fill out paper work. 1.0 Troubleshoot thru tracer summit. 4.5 S.bldg office heat pump 74. 3.0 w/o 46585 N.bldg electrical room mini split system. .50 Fillout paper work. .50 lockup buildings.				6/18-6			
<u>Jaime Mijarez</u>									
47146					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress				7/5/2009 12:21:19 AM				
Villalobos, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
47553					7/15/2009		21		\$0.00
Medium	Work In Progress				7/15/2009 1:29:49 PM				
Ambriz, Jose		Storage Room - Asp Mike Soria need some kind of ventilation in this area, it is extremely hot in there.							
<u>Mike Soria</u>									
47573	South Building	Athletic Field			7/16/2009		20		\$0.00
Medium	Work In Progress				7/16/2009 8:22:20 AM				
Soria, Mike		As per Ms. Casillas principal she wants all the weeds remove from the south hill and also to fill some rainfall dirt trenches before school starts thank you.							
<u>Ismael Rodriguez</u>									
47820					7/24/2009		12		\$0.00
Medium	Work In Progress				7/24/2009 3:16:14 PM				
Gonzales, Angel		Truck 121. The brakes need to be worked on they are sounding real bad. Thank you.							
<u>Jaime Mijarez</u>									
48032					7/30/2009		6		\$0.00
Medium	Work In Progress				7/30/2009 10:17:36 AM				
Ambriz, Jose		AS PER BONNIE, A/C UNIT IN ROOM 41 REQUESTED TO BE BE TURNED ON BY TEACHER				NOTIFIED JOSE, PER HIS REQUEST I SUBMITTED A WORK ORDER			
48033	North Building	Portables			7/30/2009		6		\$0.00
Medium	Work In Progress				7/30/2009 10:28:15 AM				
Ambriz, Jose		Joe, theres an a.c that is not working in portable 1a see mr. rodriguez.thank you.				NOTIFIED JOSE AMBRIZ			
<u>Ismael Rodriguez</u>									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
48178					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:14 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48179					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:14 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48180					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:15 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48181					8/2/2009	9/2/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:15 AM					
Mijarez, Jaime	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48182					8/2/2009	9/2/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:15 AM					
Mijarez, Jaime	Yearly - Santa Teresa MS C-11(Evap.Down)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48228		Athletic Field			8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 9:50:37 AM					
Ontiveros, Guadalupe	Lupe I need the total amount of landscaped areas at this site.								
<u>Alfredo Holguin</u>									
48233					8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 10:15:19 AM					
Ambriz, Jose	S.bldg lower level east Rm 40 has a hi discharge air temp. Unit is working but not cooling room down at all.								
<u>Jaime Mijarez</u>									
48237					8/3/2009		2		\$0.00
Medium	Work In Progress			8/3/2009 10:37:04 AM					
Villalobos, Margret	N.bldg and S.bldg please order more PL-36 circulating pumps and make that a good amount, they are starting to lock up.								
<u>Jaime Mijarez</u>									

545 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
48240					8/3/2009		2		\$0.00
Medium	Work In Progress				8/3/2009 11:10:53 AM				
Ambriz, Jose	N.bldg and S.bldg Please order more 7/8"OD x 5/8"ID vinyl tube and 3 or 5 amp fuses for condensate pump replacement also female and male wire connectors.								
Jaime Mijarez									
48305	South Building	Custodial			8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 1:53:14 PM				
Lara, Ralph	Rafa you could go ahead and replace the cylinder to the the p key in the chorus room thank you.								
Ismael Rodriguez									
48379					8/5/2009		0		\$0.00
Medium	Work In Progress				8/5/2009 10:23:55 AM				
Briones, Enrique	Deliver 10 boxes of books to STMS on 8/6/09 for the Bilingual Department.								
Vicky Lopez									
Count: 19 Work Orders		Avg. Age of WO's		8	Total for Santa Teresa MS			0	\$0.00

545 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
47144					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:18 AM					
Villalobos, David	Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47195					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:36 AM					
Herrera, Joel	Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47196					7/5/2009	7/11/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:37 AM					
Herrera, Joel	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47197					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:37 AM					
Herrera, Joel	Yearly - Sunland Park ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47198					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:37 AM					
Herrera, Joel	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47199					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:38 AM					
Herrera, Joel	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47200					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:38 AM					
Herrera, Joel	Yearly - Sunland Park ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47413					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:11 AM					
De Santiago, Baudelio	Monthly - QRTLY BDLG INSP REPORT (SP) - Refer to PM schedule details.								
Jesus Estrada									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47431					7/12/2009	7/28/2009	24		\$0.00
Medium	Work In Progress			7/12/2009 12:18:17 AM					
Herrera, Joel	Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47646					7/21/2009		15		\$0.00
Medium	Work In Progress			7/21/2009 8:06:31 AM					
Herrera, Joel	MR. HERRERA OUTSIDE GRASS INCLUDING SOCCER FIELD IS DRY. PLEASE CHECK SPRINKLER SYSTEM. RUN MANUALLY IS NEEDED.								
<u>Jessica Lopez</u>									
47647					7/21/2009		15		\$0.00
Medium	Work In Progress			7/21/2009 8:08:04 AM					
Herrera, Joel	MR. HERRERA PLEASE PAINT CUSTODIAN'S STORAGE ROOMS.								
<u>Jessica Lopez</u>									
47648					7/21/2009		15		\$0.00
Medium	Work In Progress			7/21/2009 8:10:09 AM					
Herrera, Joel	MR. HERRERA PLEASE REPLACE ALL OUTSIDE BROKEN TILES. 3RD REQUEST. SAFETY HAZARD								
<u>Jessica Lopez</u>									
47649					7/21/2009		15		\$0.00
Medium	Work In Progress			7/21/2009 8:16:21 AM					
Herrera, Joel	MR. HERRERA PLEASE PAINT OUTSIDE PORTABLES. 4TH YEAR REQUEST. LAST REQUEST WAS ENTERED ON 3/18.09								
<u>Jessica Lopez</u>									
47650					7/21/2009		15		\$0.00
Medium	Work In Progress			7/21/2009 8:17:27 AM					
Herrera, Joel	MR. HERRERA PLEASE PAINT PLANTERS LOCATED AT THE MAIN ENTRANCE. 2ND REQUEST								
<u>Jessica Lopez</u>									
47801					7/24/2009		12		\$0.00
Medium	Work In Progress			7/24/2009 8:22:56 AM					
Castillo, Carlos	Cali, as per our conversation please check all sites in your area to make sure the start-up of the year is o.k, (i.e lights, interior and exterior, power to units, etc. thankyou								
Michael Munoz									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

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

Location: Sunland Park ES

47815 7/24/2009 12 \$0.00

Medium Work In Progress 7/24/2009 2:45:05 PM

Estrada, Jesus REPLACE VCT IN A.P. COUNSELOR'S OFFICE FAXED TO AZTEC 7/24/09

Jesus Estrada

47871 7/27/2009 9 \$0.00

Medium Work In Progress NURSE'S 7/27/2009 3:03:43 PM

Lara, Ralph THE NURSE NEEDS TO LOCK 4 DIFFERENT CABINETS. NEED TO INSTALL LOCK AND WILL BE NEEDING KEYS. LOCATION: NURSE'S OFFICE

Jessica Lopez

47874 7/27/2009 9 \$0.00

Medium Work In Progress PORTABLE C 7/27/2009 3:12:44 PM

Lara, Ralph LOCATION: PORTABLE C CABINET: GISD TAG # 98-2328 WE NEED A KEY TO LOCK THE CABINET.

Jessica Lopez

47931 7/28/2009 8 \$0.00

Medium Work In Progress ROOM # 40 7/28/2009 2:26:02 PM

Lara, Ralph MS. ALARCON NEEDS A KEY TO LOCK HER CABINET. TAG # N/A DOUBLE DOOR CABINET LOCATION: ROOM # 40

Jessica Lopez

48053 7/30/2009 6 \$0.00

Medium Work In Progress 36 7/30/2009 1:55:55 PM

Lara, Ralph MS. ROSALES WAS ASSIGNED TO WORK WITH WITH MS. RESENDIZ AND NEEDS A KEY TO HER ROOM. KEY # TA4 LOCATION# ROOM # 10

Jessica Lopez

48055 7/30/2009 6 \$0.00

Medium Work In Progress 7/30/2009 2:43:47 PM

PLEASE SPRAY SCHOOL GROUNDS FOR MOSQUITOES. FAXED TO WATSON

Jessica Lopez

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
48113					7/31/2009		5		\$0.00
Medium	Work In Progress	ROOM 36		7/31/2009 2:30:41 PM					
Lara, Ralph	ROOM # 36 TA4 NEW A NEW PLEASE KEY IS NOT OPENING PROPERLY.								
<u>Jessica Lopez</u>									
48115					7/31/2009		5		\$0.00
Medium	Work In Progress	27		7/31/2009 2:31:44 PM					
Lara, Ralph	MS. TERRAZAS WOULD LIKE HER TO KEY TO OPEN ALL OUTSIDE DOORS. ROOM # 27								
<u>Jessica Lopez</u>									
48175					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:13 AM					
Herrera, Joel	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48176					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:13 AM					
Herrera, Joel	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48177					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress			8/2/2009 12:21:13 AM					
Herrera, Joel	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
48222					8/3/2009		2		\$0.00
Medium	Work In Progress	23		8/3/2009 8:21:40 AM					
Herrera, Joel	MR. HERRERA PLEASE ASSEMBLE SCREWS TO PLAY KITCHEN SINK. ROOM # 23 MS. PLACENCIA								
<u>Jessica Lopez</u>									
48274					8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 7:49:57 AM					
Herrera, Joel	MR. HERRERA PLEASE CLEAN BUS AREA IT IS FULL OF THORNS.								
<u>Jessica Lopez</u>									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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									
48276					8/4/2009		1		\$0.00
Medium	Work In Progress	ROOM # 40		8/4/2009 9:13:19 AM					
Herrera, Joel	MR. HERRERA PLEASE RAISE (LOWEST) BLUE TABLES. ROOM # 40								
<u>Jessica Lopez</u>									
48277					8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 9:16:32 AM					
Herrera, Joel	MR. HERRERA PLEASE CLEAN/PAINT PICNIC TABLES TAGGED WITH GRAFFITI								
<u>Jessica Lopez</u>									
48292					8/4/2009		1		\$0.00
Medium	Work In Progress			8/4/2009 11:32:30 AM					
Lara, Ralph	MS. HOLGUIN ROOM # 31 NEEDS A KEY TO HER CABINET CYLINDER # 135E								
<u>Jessica Lopez</u>									
48364					8/5/2009		0		\$0.00
Medium	Work In Progress			8/5/2009 8:03:55 AM					
Lara, Ralph	URGENTE; DOOR LOCK IT DOESNT OPEN AT CLASS ROOM #10								
<u>Joel Herrera</u>									
Count: 32 Work Orders			Avg. Age of WO's 13				Total for Sunland Park ES	0	\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47143					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:18 AM					
Villalobos, David	Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47239					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:52 AM					
Quinones, Paul	Yearly - Sunrise ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47253					7/5/2009		31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:57 AM					
Jacquez, Ricardo	Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47297					7/6/2009		30		\$0.00
Medium	Work In Progress			7/6/2009 3:02:54 PM					
Lozoya, Manny	need open tool box								
<u>Juan Vargas</u>									
47348					7/8/2009		28		\$0.00
Medium	Work In Progress			7/8/2009 8:32:43 AM					
Vargas, Juan	07-01-09 1-check school 9-replace bulbs lights use 5 box cost \$ 170. 00		7/1-10						
<u>Juan Vargas</u>									
47549	Main Building				7/15/2009		21		\$0.00
Medium	Work In Progress			7/15/2009 10:03:47 AM					
Carbajal, Jimmy	Burnisher sr 162634 keeps on turning off while running								
<u>Jesus Urquidi</u>									
47863		Cafeteria			7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 1:19:30 PM					
Orozco, Danny	WALK - IN FREEZER COMPLETELY DOWN								
VIRGINIA P. SNP MGR									
<u>Jacqueline Aguilar</u>									
47944					7/28/2009		8		\$0.00
Medium	Work In Progress			7/28/2009 3:42:59 PM					
Lozoya, Manny	marqui need replace locks								
<u>Juan Vargas</u>									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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								
47946					7/28/2009		8		\$0.00	
Medium	Work In Progress			7/28/2009 3:44:54 PM						
Lozoya, Manny		door on estrellas hall need fix frame								
Juan Vargas										
48118		Office			7/31/2009		5		\$0.00	
Medium	Work In Progress	NURSE OFFICE		7/31/2009 2:59:13 PM						
Lozoya, Manny		NURSE NEEDS TO HAVE TWO LOCKS ADDED TO CABINETS								
Joanne Munoz										
48186					8/2/2009	8/8/2009	3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:17 AM						
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos										
48187					8/2/2009	8/10/2009	3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:17 AM						
Vargas, Juan		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos										
48188					8/2/2009	8/10/2009	3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:17 AM						
Vargas, Juan		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos										
48208					8/2/2009		3		\$0.00	
Medium	Work In Progress			8/2/2009 12:21:24 AM						
Jacquez, Ricardo		Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos										
48223					8/3/2009		2		\$0.00	
Medium	Work In Progress			8/3/2009 8:28:24 AM						
Sotelo, Enrique		cafeteria master cools need rewire controls								
Juan Vargas										
48328					8/4/2009		1		\$0.00	
Medium	Work In Progress			8/4/2009 2:36:08 PM						
Briones, Enrique		For August 5, 2009: Also, 6 boxes of Math Materials need to be delivered to Sunrise Elementary.								

Yolie Jacquez

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Sunrise ES							
48331					8/4/2009		1		\$0.00
Medium	Work In Progress				8/4/2009 2:46:47 PM				
Solis, Lorenzo	a/c on room 205 need check hot air								
Juan Vargas									
Count: 17 Work Orders		Avg. Age of WO's 13		Total for Sunrise ES				0	\$0.00

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47120					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:09 AM					
Miranda, Danny	Yearly - Vado ES Emer. Light Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47121					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:10 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47122					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:10 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47123					7/5/2009	7/13/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:11 AM					
Miranda, Danny	Monthly - Vado ES Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47124					7/5/2009	7/11/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:11 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47125					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:11 AM					
Miranda, Danny	Yearly - Vado ES Exit Sign Test: Annual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47127					7/5/2009	8/5/2009	31		\$0.00
Medium	Work In Progress			7/5/2009 12:21:12 AM					
Villalobos, David	Yearly - Vado ES Backflow Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
47474					7/13/2009		23		\$0.00
Medium	Work In Progress			7/13/2009 2:24:29 PM					
Gonzales, Angel	need lawn mower								
Danny Miranda									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred 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							
47475					7/13/2009		23		\$0.00
Medium	Work In Progress			7/13/2009 2:26:05 PM					
Gonzales, Angel	need bobcat for back pond area								
Danny Miranda									
47554					7/15/2009		21		\$0.00
Medium	Work In Progress			7/15/2009 2:23:22 PM					
Ontiveros, Guadalupe	need some sand for playground								
Danny Miranda									
47617					7/20/2009		16		\$0.00
Medium	Work In Progress			7/20/2009 1:27:25 PM					
Solis, Lorenzo	NEED TO CK. DRINKING FOUNTAIN IN 200-WING HALLWAY NO COLD WATER								
Danny Miranda									
47660					7/21/2009		15		\$0.00
High	Work In Progress			7/21/2009 1:11:57 PM					
Miranda, Danny	please cut weeds in and around the school. thanks								
Michael Munoz									
47808					7/24/2009		12		\$0.00
Medium	Work In Progress			7/24/2009 11:16:09 AM					
Lozoya, Manny	rm 107 class rm door will not open /safety hazard -fire drill exit-please ck out asap								
Danny Vega									
47864					7/27/2009		9		\$0.00
Medium	Work In Progress			7/27/2009 1:20:58 PM					
Solis, Lorenzo	check units in server rooms								
Danny Miranda									
48097					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 10:22:13 AM					
Gonzales, Angel	NEED SMALL BOB CAT TO PUT SAND INTO PLAYGROUND AREA								
Danny Miranda									
48098					7/31/2009		5		\$0.00
Medium	Work In Progress			7/31/2009 10:23:46 AM					
Ontiveros, Guadalupe	NEED TRACTOR AND DISKS FOR BACK PONDING AREA								
Danny Miranda									

545 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2009 - 6/30/2010 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
48149					8/2/2009	8/8/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:04 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
48150					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:04 AM				
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
48151					8/2/2009	8/10/2009	3		\$0.00
Medium	Work In Progress				8/2/2009 12:21:05 AM				
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
Count: 19 Work Orders			Avg. Age of WO's	19		Total for Vado ES	0	\$0.00	
Count: 545 Work Orders			Avg. Age of WO's	12		Grand Total	6	\$150.00	