

880 - 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 ES

47860	Dona Ana	Restroom (Girls)			7/27/2009		193		\$0.00
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Medium	Work In Progress				7/27/2009 1:09:34 PM				
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Ontiveros, Joe chapter blg grils bathroom toilet needs pipe valve and closet flanges

Hector Villalobos

48634	Cafeteria	Cafeteria			8/11/2009		178		\$0.00
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Medium	Work In Progress				8/11/2009 10:28:30 AM				
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Orozco, Danny LOCK NEEDS TO BE FIXED TO REACH IN REFRIG. WILL NOT LOCK

BECKY S. 882-3507

Jacqueline Aguilar

50870					10/4/2009	10/25/2009	124		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:01 AM				
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Orozco, Danny Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

51117	Pump House				10/6/2009		122		\$0.00
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Medium	Work In Progress				10/6/2009 11:08:19 AM				
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Gonzalez, Salvador Upper primary pump house water tank has a big hole

Hector Villalobos

51727		Cafeteria			10/23/2009		105		\$0.00
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Medium	Work In Progress				10/23/2009 3:13:58 PM				
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Orozco, Danny AE K-2 CAMPUS: MILK COOLER MAKING A VERY VERY LOUD NOISE

BECKY S SNP MGR 882-3507

Jacqueline Aguilar

51748		Portables			10/26/2009		102		\$0.00
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Medium	Work In Progress				10/26/2009 7:46:15 AM				
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Ontiveros, Joe pt 219 need a fauct for sink

Hector Villalobos

51772					10/26/2009		102		\$0.00
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Medium	Work In Progress				10/26/2009 3:07:44 PM				
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Ontiveros, Guadalupe Pre-k upper primary if we can move morgan storage next to office

Hector Villalobos

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
51887	AnnexBuilding				10/28/2009		100		\$0.00
Medium	Work In Progress				10/28/2009 2:53:19 PM				
Holguin, Alfredo Annex Bldg - 8ft wood overhang without sprinkler system coverage.									
Ralph Gallegos									
52505	Cafeteria				11/10/2009		87		\$0.00
Medium	Work In Progress				11/10/2009 9:15:04 AM				
Orozco, Danny BRAISING SKILLET: WATER HJOSE HANDLE BROKE IN 1/2 (CLEAN CUT STRAIGHT THRU)									
BECKY S. SNP MGR 882-3507									
Jacqueline Aguilar									
52633	Main Building	Restroom			11/16/2009		81		\$0.00
Medium	Work In Progress				11/16/2009 7:37:54 AM				
Lozoya, Manny mild blg boys and girls bathroom needs locks on door									
Hector Villalobos									
52752	AnnexBuilding	Office			11/18/2009		79		\$0.00
Medium	Work In Progress				11/18/2009 7:20:50 AM				
Solis, Lorenzo annexroom 211 order heater code hoses water connectors									
Hector Villalobos									
53164	Main Building	Hallway/Corridor			12/4/2009		63		\$0.00
Medium	Work In Progress				12/4/2009 1:30:25 PM				
Villalobos, Hector Mild blg boy and grils , hallway ceiling tiles 12x12 two box									
Hector Villalobos									
53403	Main Building	Athletic Field			12/9/2009		58		\$0.00
Medium	Work In Progress				12/9/2009 7:21:36 AM				
Ontiveros, Guadalupe Remove 3 dead trees by scoer field									
Hector Villalobos									
53439	Nurse Building				12/10/2009		57		\$0.00
Medium	Work In Progress				12/10/2009 7:34:32 AM				
Ontiveros, Joe nurse office need two toilet set									
Hector Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
53783					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:48 AM				
Villalobos, David		Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54277		Classroom			1/12/2010		24		\$0.00
Medium	Work In Progress				1/12/2010 8:33:45 AM				
Lozoya, Manny		room 307,309 need 2 door knobs set passage set							
Hector Villalobos									
54317	Main Building	Restroom			1/13/2010		23		\$0.00
Medium	Work In Progress				1/13/2010 7:46:32 AM				
Villalobos, Hector		mild blg boys bathroom need to order toilet partitions kit two door 26, 32 pannel 58x58 two pilasters 3,4, 10 top rail 15 ft (Vandalism on 12/7 & 12/10/09)							
Hector Villalobos									
54426		Cafeteria			1/15/2010		21		\$0.00
Medium	Work In Progress				1/15/2010 8:15:47 AM				
Orozco, Danny		MILK COOLER POWERS OFF AND ON ON ITS OWN.							
		CUCA PEREZ SNP MGR AE3-6 CAMPUS 882-5607							
Jacqueline Aguilar									
54584		Computer Lab			1/21/2010		15		\$0.00
Medium	Work In Progress				1/21/2010 3:40:37 PM				
Ontiveros, Joe		room 305 need to replace old sink and faucet							
Hector Villalobos									
54732	Chapter I	Restroom (Girls)			1/26/2010		10		\$0.00
Medium	Work In Progress				1/26/2010 3:08:51 PM				
Lozoya, Manny		chapter blg boys bathroom can not unlock door							
Hector Villalobos									
54934					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:00 AM				
Villalobos, Hector		Monthly - Anthony ES - Clothes Dryer (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: Anthony ES									
54935					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:00 AM				
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
54936					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:01 AM				
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54937					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:01 AM				
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
55069	Main Building	Office			2/2/2010		3		\$0.00
Medium	Work In Progress	Main office			2/2/2010 10:59:53 AM				
Villalobos, Margret		NEED ASSISTANCE IN MAIN OFFICE.. STILL HAVING ISSUES WMICE..(last request submitted 1/11/10)				Emailed Watson 2/2/10			
Loraine Gandara									
55072		Cafeteria			2/2/2010		3		\$0.00
Medium	Work In Progress				2/2/2010 2:07:04 PM				
Orozco, Danny		DISHWASHER: PUMP TO SANITIZER IS NOT WORKING							
		CUCA PEREZ SNP MGR 882-5607							
Jacqueline Aguilar									
55156	Original Main	Parking Lot			2/4/2010		1		\$0.00
Medium	Work In Progress				2/4/2010 11:16:03 AM				
Ontiveros, Guadalupe		Need two loads of crusher fine to cover holes by old main blg							
Hector Villalobos									
Count: 27 Work Orders			Avg. Age of WO's	59		Total for Anthony ES	0		\$0.00

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

Location: Berino ES

49319 8/26/2009 163 \$0.00

Medium Work In Progress 8/26/2009 3:17:26 PM

Lozoya, Manny MR ADAN DURAN NEED DOOR LATCH TO PLACE ON DOOR BETWEEN PORTABLES AND DOOR KNOB ON THE OTHER SIDE

Adan Duran

49418 8/28/2009 161 \$0.00

Medium Work In Progress 8/28/2009 9:57:53 AM

Ontiveros, Joe WATER VALVE COMING OUT OF SCHOOL BUILDING ON EAST SIDE IS STUCK WILL NOT CLOSE NEED TO REPAIR OR REPLACE THANK YOU AND GOD BLESS

Adan Duran

49443 8/28/2009 161 \$0.00

Medium Work In Progress 8/28/2009 3:35:23 PM

Villalobos, David Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.

Michael Munoz

51123 10/6/2009 122 \$0.00

Medium Work In Progress 10/6/2009 1:06:25 PM

Estrada, Jesus MR ADAN DURAN THE CARPET ON STAGE THE EDGE IS BEEN TORN AND IS DANGERS TRIPPING HAZARD STAGE IS FOUR FT HIGH SOME ONE CAN FALL
10/9/09 - faxed for quote; 01/21/10 - refaxed for quote as per chuy; 2/2/10 - AS PER ALFREDO, NEED TO QUOTE ON REPLACING CARPET INSTEAD OF REPAIR.

Adan Duran

51813 10/27/2009 101 \$0.00

Medium Work In Progress 10/27/2009 11:15:04

Orozco, Danny NEED TO GET FIRE EXTINGUISHERS SERVICED

Danny Orozco

52308 Classroom 11/5/2009 92 \$0.00

Medium Work In Progress 11/5/2009 1:33:30 PM

Lozoya, Manny RM# 111 - NEED 2 KEYS TO BE MADE (B52 AND B53)

Maribel Chavez

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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									
52602					11/13/2009		84		\$0.00
Medium	Work In Progress				11/13/2009 12:58:44				
Gonzales, Angel		MR ANGEL GONZALES SIR THE BATTERY ON JOHNDEERE MOWER IS DEAD CLEAN CABLES AND JUMPED STILL WILL NOT START NEED TO REPLACE THANK YOU SIR AND GOD BLESS							
Adan Duran									
52711		Cafeteria			11/17/2009		80		\$0.00
Medium	Work In Progress				11/17/2009 1:20:46 PM				
Orozco, Danny		DISHWASHER IS MAKING A VERY LOUD NOISE. UNABLE TO USE.							
		ELSA O. SNP MGR 882-2417							
Jacqueline Aguilar									
53466					12/10/2009		57		\$0.00
Medium	Work In Progress				12/10/2009 12:38:50				
Duran, Adan		MR ADAN DURAN NEED TO REPLACE STRIP ON MARQUI THAT HOLD LETTERS 1 1/2" WIDE BY 48" LONG NEED 6 EA ALSO NEED TO PAINT FRAME AND POLE							
Adan Duran									
53784					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:48 AM				
Villalobos, David		Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53803					1/3/2010	1/24/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:55 AM				
Orozco, Danny		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
54000					1/6/2010		30		\$0.00
Medium	Work In Progress				1/6/2010 8:35:53 AM				
Ambriz, Jose		MR JOSE AMBRIZ SIR THE THERMOSTAT PORTABLE 134 IS NOT WORKING NEEDS TO BE REPLACE ITS BROKEN THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Berino ES

54173 1/10/2010 1/26/2010 26 \$0.00

Medium Work In Progress 1/10/2010 12:19:19 AM

Duran, Adan Monthly - Berino ES Monthly Playground Insp. - Refer to PM schedule details.

Margret Villalobos

54432 1/15/2010 21 \$0.00

Medium Work In Progress 1/15/2010 8:33:19 AM

Gonzales, Angel MR ANGEL GONZALES SIR TRUCK 07 NEED LEFT SPINDLE REPLACED AND BEARINGS THANK YOU SIR AND GOD BLESS

Adan Duran

54468 1/19/2010 17 \$0.00

Medium Work In Progress 1/19/2010 10:52:35 AM

Ontiveros, Joe MR DAVID VILLALOBOS SIR THE MAIN BACK-FLOW IS LEAKING NEED SOME WORK

Adan Duran

54693 1/25/2010 11 \$0.00

Medium Work In Progress 1/25/2010 3:15:18 PM

Solis, Lorenzo MR LORENZO SOLIS SIR THE HEATER IN PORTABLE 156 KEEPS KICKING OUT THE BREAKER NEED TO CHECK PLEASE THANK YOU SIR AND GOD BLESS

Adan Duran

54767 Classroom 1/27/2010 9 \$0.00

Medium Work In Progress 138 1/27/2010 1:21:06 PM

Lozoya, Manny RM#138-LUCY LOPEZ- KEY IS CROOKED. I CANNOT LOOK OR OPEN MY ROOM DOOR.

Maribel Chavez

54827 1/29/2010 7 \$0.00

Medium Work In Progress 1/29/2010 8:52:38 AM

Gonzales, Angel MR ANGEL GONZLES SIR STARTER ON TRUCK 07 IS SHOT NEED TO REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

54894 1/31/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:22:46 AM

Duran, Adan Monthly - Berino ES - Clothes Dryer (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

54895 1/31/2010 2/6/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:22:46 AM

Duran, Adan Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

54896 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:22:47 AM

Duran, Adan Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

54897 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:22:47 AM

Duran, Adan Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

55014 2/1/2010 4 \$0.00

Medium Work In Progress 2/1/2010 3:41:44 PM

Briones, Enrique On February 8, 2010, please pick-up numerous obsolete items (headphones, printers, monitors, towers, Keyboards, etc.) from Berino Elementary. Contact Person: Mr. Moreno.

Yolie Jacquez

55026 2/1/2010 4 \$0.00

Medium Work In Progress 2/1/2010 4:08:18 PM

Munoz, Michael new gate needs to be installed where new crosswalk will be.

Alfredo Holguin

55109 2/3/2010 2 \$0.00

Medium Work In Progress 2/3/2010 1:25:29 PM

Sotelo, Enrique MR ENRIQUE SOTELO SIR THE DOOR BELL ENTRANCE TO KITCHEN IS NOT WORKING DOES NOT RING NEED TO REPAIR OR REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

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Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
55111					2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 1:34:40 PM				
Ontiveros, Guadalupe		MR LUPE ONTIVEROS SIR NEED CRUCHER-FINE FOR PORTABLES NEED TO FILL IN WHERE LOW AREAS ARE WILL NEED ABOUT 8 DUMP TRUCKS CANCEL OLD WORK ORDER 46363 DATE 6/2/09 WILL NEED TRACTOR TO SPREAD THANK YOU SIR AND GOD BLESS							
Adan Duran									
55188					2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 9:14:59 AM				
Briones, Enrique		On February 8, 2010, please deliver three (3) boxes (1 HP Officejet Pro and 2 HP Laserjet printers) to Berino Elementary.							
Yolie Jacquez									
Count: 27 Work Orders		Avg. Age of WO's 46			Total for Berino ES			0	\$0.00

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
48077					7/30/2009		190		\$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							
Guillermo Hernandez									
49338					8/26/2009		163		\$0.00
Medium	Work In Progress				8/26/2009 3:57:27 PM				
Ontiveros, Guadalupe		Need to use Bobcat to fill water run out erosion spots. Thank you.							
Guillermo Hernandez									
50056					9/14/2009		144		\$0.00
Medium	Work In Progress				9/14/2009 1:15:32 PM				
Ontiveros, Guadalupe		water leak on irrigation system by irrigation tank (shut off water). Thank you.							
Guillermo Hernandez									
50138					9/15/2009		143		\$0.00
Medium	Work In Progress				9/15/2009 3:03:22 PM				
Jacquez, Ricardo		Please check stuck motor for Irrigation pressure tank Booster pump.							
		U.S. Electrical Motors (MOTOR) Model #E684A, HP 15, 3-PHASE, 60 HZ, RPM-1745, FL. AMPS 43.6-40.0 / 20.0, 440 VOLTS							
		(BOOSTER PUMP) PEERLESS PUMP CO. MODEL #C1220AMBF							
Johnny Acuna									
50513					9/25/2009		133		\$0.00
Medium	Work In Progress				9/25/2009 8:46:06 AM				
Carrasco, Danny		Need to use scissor lift on the week of October 12 to replace ducting. thank you							
Guillermo Hernandez									
50872					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:02 AM				
Orozco, Danny		Monthly - Chaparral ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

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Requester Name									

Location: Chaparral ES

51216 E.Building 10/8/2009 120 \$0.00

Medium Work In Progress 10/8/2009 1:49:33 PM

Orozco, Danny Fire extinguisher 5MB-6H #F-817400 in Room #501 was replaced by Dymar system LLC last month and on my inspection today 10/8/09 show low charge. (warranty?)

Guillermo Hernandez

51250 10/9/2009 119 \$0.00

Medium Work In Progress 10/9/2009 10:57:44 AM

Ontiveros, Guadalupe Need to repair "RPA" not closing right on irrigation system. Thank you

Guillermo Hernandez

52015 10/30/2009 98 \$0.00

Medium Work In Progress 10/30/2009 4:23:08 PM

Gonzalez, Salvador INSTALL MARQUEE, ONCE IT ARRIVES CONTACT MIKE M.

Michael Munoz

52803 11/19/2009 78 \$0.00

Medium Work In Progress 11/19/2009 3:16:51 PM

Lozoya, Manny Please check lock on a file cabinet in classroom #512. Thank you.

Guillermo Hernandez

53050 12/2/2009 65 \$0.00

Medium Work In Progress 12/2/2009 8:27:59 AM

Gonzales, Angel Would you please check truck #155, making a clunk noise when applying the brake. Thank you

Guillermo Hernandez

53121 12/3/2009 64 \$0.00

Medium Work In Progress 12/3/2009 11:48:18 AM

Holguin, Alfredo Prepare construction cost estimate and connection plans drawings to determine the most efficient way to connect the sewer system to the Dona Ana County's wastewater system.

Alfredo Holguin

53185 12/4/2009 63 \$0.00

Medium Work In Progress 12/4/2009 3:40:26 PM

Sotelo, Enrique Need assistance to install exterior light at portables #402 and #404. Thank you

Guillermo Hernandez

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Requester Name									

Location: Chaparral ES

53538					12/11/2009		56		\$0.00
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Medium	Work In Progress				12/11/2009 3:48:50 PM				
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Sotelo, Enrique
Need to replace emergency light in hall between classrooms #212 and #210. Thank you

Guillermo Hernandez

53729	Main Building	Classroom			12/17/2009		50		\$0.00
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Medium	Work In Progress	201			12/17/2009 3:45:43 PM				
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Lozoya, Manny
Need two extra keys for cabinet. cabinet key 0015 See Ms. martinez/Jennifer/Rose Alford

Jennifer Corral

53730	Main Building	Classroom			12/17/2009		50		\$0.00
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Medium	Work In Progress	all rooms kinder			12/17/2009 3:47:32 PM				
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Lozoya, Manny
Locks in cabinet need to be replaced in the kinder wing. All have different numbers. Per Manny and Memo request. Working progress for all rooms.

Jennifer Corral

53782					1/3/2010	2/3/2010	33		\$0.00
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Medium	Work In Progress				1/3/2010 12:23:48 AM				
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Villalobos, David
Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

54217		Cafeteria			1/11/2010		25		\$0.00
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Medium	Work In Progress				1/11/2010 8:35:11 AM				
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Orozco, Danny
SERVING LINE: ONE OF THE COLD WELLS IS NOT WORKING. FAN GAVE OUT.

ESTHER CISNEROS SNP MGR 824-0048

Jacqueline Aguilar

54315					1/13/2010		23		\$0.00
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Medium	Work In Progress				1/13/2010 7:37:06 AM				
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Lozoya, Manny
Need to replace missing number on a classroom number plate #210 on 2x8. Thank you.

Guillermo Hernandez

54620					1/22/2010		14		\$0.00
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Medium	Work In Progress				1/22/2010 2:27:38 PM				
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Lozoya, Manny
Double door outside of the cafeteria got cut by the wind and is hard to close. Please check. Thank you

Guillermo Hernandez

880 - 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 ES									
54759					1/27/2010		9		\$0.00
Medium	Work In Progress				1/27/2010 11:02:58 AM				
Hernandez, Guillermo		Guillermo need to replace swing hangers to swing set on main building.							
Guillermo Hernandez									
54770					1/27/2010		9		\$0.00
Medium	Work In Progress				1/27/2010 2:07:09 PM				
Lozoya, Manny		Please check door knob in the men's staff restroom door knob is getting stock. (New addition) Thank you							
Guillermo Hernandez									
54815					1/28/2010		8		\$0.00
Medium	Work In Progress				1/28/2010 3:34:28 PM				
Solis, Lorenzo		Need to replace 4 A/C units 6500's:(1)ROOM#303;(1) Lounge #104 and (2)Library. Thank you							
Guillermo Hernandez									
54926					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:57 AM				
Hernandez, Guillermo		Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
54927					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:58 AM				
Hernandez, Guillermo		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54928					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:58 AM				
Hernandez, Guillermo		Monthly - Chaparral ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
54929					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:58 AM				
Hernandez, Guillermo		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

880 - 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 ES									
54983					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:16 AM				
Jacquez, Ricardo		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									
55003					2/1/2010		4		\$0.00
Medium	Work In Progress				2/1/2010 3:25:08 PM				
Estrada, Jesus		Need to replace torn carpet in classroom #501 "E" wing. Thank you							
Guillermo Hernandez									
55113	Main Building	Library			2/3/2010		2		\$0.00
Medium	Work In Progress	102			2/3/2010 2:47:24 PM				
Martinez, Larry		please pick up following equipment it is broken. tape recorders f04809 cali-fone, f04818, 013564, f04821, 013555. Overhead Projectors 507052c060201791 Buhl, 70090993 03-1800-03 3-m 1700, c134780 031800-03 Dukane, 03-1800-02 Dukane, 01-725 Day-Lite, 50107-09 Buhl .VHS phillips/magnavox GISD 98-2303							
Jennifer Corral									
55178					2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 7:42:09 AM				
Gonzales, Angel		Need to use Bobcat to fill areas of ponding water. Thank you.							
Guillermo Hernandez									
55179					2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 7:44:58 AM				
Ontiveros, Guadalupe		Need a load of crushed fine to fill some areas by the sidewalk. Thank you.							
Guillermo Hernandez									
Count: 32 Work Orders			Avg. Age of WO's	57		Total for Chaparral ES	0		\$0.00

880 - 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

47098 7/5/2009 215 \$0.00

Medium Work In Progress 7/5/2009 12:21:00 AM

Holguin, Alfredo Monthly - Chaparral HS - Fire Pump PM (Quarterly) - 8/27/09 - Emailed to Rick
Refer to PM schedule details.

Margret Villalobos

48121 F-Wing Classroom 7/31/2009 189 \$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

48200 8/2/2009 187 \$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 187 \$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

48229 Athletic Field 8/3/2009 186 \$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.

Alfredo Holguin

48581 Classroom 8/10/2009 179 \$0.00

Medium Work In Progress E Wing - Rm. 6 8/10/2009 12:45:39 PM

Quinones, Paul Television needs to be turned. (Ms. Pranses)

Guadalupe Gonzalez

48779 D-Wing Classroom 8/13/2009 176 \$0.00

Medium Work In Progress Rm. 6 8/13/2009 1:14:56 PM

Quinones, Paul Remove and replace broken desk (leg fell off) (Ms.
Lopez)

Guadalupe Gonzalez

50090 E-Wing Restroom 9/14/2009 144 \$0.00

Medium Work In Progress E WING 9/14/2009 3:45:06 PM

Ontiveros, Joe BOYS SINK - NO WATER (DIGGS)

Rosa Quezada

880 - 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									
50113	C-Wing				9/15/2009		143		\$0.00
Medium	Work In Progress	MISCELLANEO			9/15/2009 9:18:33 AM				
Ontiveros, Joe		WING "C" PROBLEMS; 1. BOYS RESTROOM - 4 SINKS ARE LOOSE 2. GIRLS RESTROOM - SOAP DISPENSER BROKEN 3. WATER FOUNTAIN BUTTON IS LOOSE 4. ROOF BETWEEN C & D HALLWAY HAS A WATER STAIN							
Rosa Quezada									
50179	F-Wing				9/16/2009		142		\$0.00
Medium	Work In Progress				9/16/2009 2:09:20 PM				
Ontiveros, Joe		WING "F" PROBLEMS; 1. GIRLS RESTROOM - TWO SINKS DON'T RELEASE WATER 2. BOYS RESTROOM - 3 SINKS ARE LOOSE 3. ONE SINK DOESN'T RELEASE WATER 4. URINAL IN BOYS RESTROOM DOESN'T FLUSH							
Rosa Quezada									
50523		Library			9/25/2009		133		\$0.00
Medium	Work In Progress				9/25/2009 11:08:45 AM				
Quinones, Paul		Repair wheel roller on periodical shelving. Please ask librarian Marty Mayes for specific location.							
Phillip Medina									
50833					10/4/2009		124		\$0.00
Medium	Work In Progress				10/4/2009 12:21:48 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
50864					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:21:59 AM				
Orozco, Danny		Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
51090					10/5/2009		123		\$0.00
Medium	Work In Progress				10/5/2009 4:19:33 PM				
Lozoya, Manny		KICK PLATES ARE NEEDED IN KITCHEN REAR ENTRANCE 2, KICK PLATES THANK YOU.							
Paul Quinones									

880 - 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							
51569					10/21/2009		107		\$0.00
Medium	Work In Progress				10/21/2009 8:19:36 AM				
Ontiveros, Joe		B TROUGH G REST ROOMS REPLACE ALL WATER FAUCETS THANK U VERY MUCH. 6-PACK JOE.							
Paul Quinones									
51571					10/21/2009		107		\$0.00
Medium	Work In Progress				10/21/2009 8:22:18 AM				
Sotelo, Enrique		LIGHT BALLAST ARE NEEDED IN SCHOOL GYM LIGHTING MUCHOS GRACIAS.							
Paul Quinones									
52005					10/30/2009		98		\$0.00
Medium	Work In Progress				10/30/2009 3:47:45 PM				
Lozoya, Manny		we need to change all copier room locks to self close when using key...too many doors remain open because they dont lock them when they leave...(quezada)							
Rosa Quezada									
52430					11/9/2009		88		\$0.00
Medium	Work In Progress				11/9/2009 8:12:28 AM				
Quinones, Paul		FDC on North Side is missing cap.							
Ralph Gallegos									
52645					11/16/2009		81		\$0.00
Medium	Work In Progress				11/16/2009 8:59:35 AM				
Quinones, Paul		10-29-09 5.0,PM SCHEADULE ROOF INSPECTION 3.0,PM SCHEADULE EMER.LIGHT INSPECTION				10/29-8			
Paul Quinones									
52659					11/16/2009		81		\$0.00
Medium	Work In Progress				11/16/2009 11:44:46				
Sotelo, Enrique		PARKING LOT LIGHTING NEED TO REPLACE LIGHT BULBS FRONT AND BACK PARKING LOT AREAS.BUCKET TRUCK WILL BE NEEDED MUCHOS GRACIAS.							
Paul Quinones									

880 - 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

52660 11/16/2009 81 \$0.00

Medium Work In Progress 11/16/2009 11:44:52

Sotelo, Enrique PARKING LOT LIGHTING NEED TO REPLACE LIGHT BULBS FRONT AND BACK PARKING LOT AREAS.BUCKET TRUCK WILL BE NEEDED MUCHOS GRACIAS.

Paul Quinones

52661 11/16/2009 81 \$0.00

Medium Work In Progress 11/16/2009 11:45:13

Sotelo, Enrique PARKING LOT LIGHTING NEED TO REPLACE LIGHT BULBS FRONT AND BACK PARKING LOT AREAS.BUCKET TRUCK WILL BE NEEDED MUCHOS GRACIAS.

Paul Quinones

52672 11/16/2009 81 \$0.00

Medium Work In Progress 11/16/2009 3:18:01 PM

Ontiveros, Joe MECHANICAL RM. IN R BUILDING LEAKING WATER FROM ONE OF THE CIRCULATING PUMPS.WATER LEAKING FROM GASKET

Paul Quinones

52673 11/16/2009 81 \$0.00

Medium Work In Progress 11/16/2009 3:21:27 PM

Lozoya, Manny DOOR IN BOYS LOCKER RM. EAST DOOR HINGE BROKEN NEEDS TO BE REPLACED THANKS

Paul Quinones

52773 11/18/2009 79 \$0.00

Medium Work In Progress 11/18/2009 3:38:21 PM

Gallegos, Ralph WARRANTY W/0# ATTN.R.GALLEGOS EXHAUST FAN NOT WORKING IN GIRLS LOCKER RM. COACHES OFFICE.

Paul Quinones

880 - 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

53110 12/3/2009 64 \$0.00

Medium Work In Progress 12/3/2009 9:26:56 AM

Ontiveros, Joe
 REQUESTING TO REPLACE WATER LAV. IN BAND RM.
 REPLACE BATTERIES NO WATER FLOW.6 TOTAL WATER LAV. WILL BE NEEDED.

Paul Quinones

53132 12/3/2009 64 \$0.00

Medium Work In Progress 12/3/2009 2:42:16 PM

Quinones, Paul
 PARKING LOT LANES,AND SPEED BUMPS NEED TO BE PAINTED W/ PARKING LOT YELLOW PAINT.

Paul Quinones

53435 Mechanical 12/9/2009 58 \$0.00

Medium Work In Progress 12/9/2009 3:44:05 PM

Solis, Lorenzo
 BROKEN PUMP NEEDS TO BE REPLACE AND REPAIR.

Lorenzo Solis

53481 12/10/2009 57 \$0.00

Medium Work In Progress 12/10/2009 3:45:24 PM

Lozoya, Manny
 COSTUDIAL STAFF NEED A KEY FOR THE TRASH COMPACTER
 2 KEYS WILL BE NEEDED.THANKS

Paul Quinones

53487 12/10/2009 57 \$0.00

Medium Work In Progress 12/10/2009 3:52:56 PM

Lozoya, Manny
 GATES ON LOBO LANE NEED LOCKS,AND CHAIN TO BE WELDED TO GATE DOOR TO KEEP DOORS SECURED TO KEEP DOORS OPEN

Paul Quinones

53490 Athletic Field 12/10/2009 57 \$0.00

Medium Work In Progress 12/10/2009 3:56:16 PM

Ontiveros, Guadalupe
 BATTING CAGES ARE NEEDED FOR GIRLS,AND BOYS PLAYING FIELDS.ATTN; LUPE O.

Paul Quinones

880 - 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

53636					12/15/2009		52		\$0.00
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Medium	Work In Progress				12/15/2009 3:51:03 PM				
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Sotelo, Enrique		ELECTRICAL HAND DRYER IN BOYS REST RM.WING G NEEDS TO BE REPLACED.BROKEN.							
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Paul Quinones

53638					12/15/2009		52		\$0.00
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Medium	Work In Progress				12/15/2009 3:54:27 PM				
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Ontiveros, Joe		TOILET IN HEALTH CENTER STUDENT REST RM.BROKEN FROM BOTTOM OF TOILET BOWEL.							
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Paul Quinones

53747					12/20/2009		47		\$0.00
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Medium	Work In Progress				12/20/2009 12:18:38				
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Ontiveros, Guadalupe		Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.							
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Margret Villalobos

53759					1/3/2010		33		\$0.00
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Medium	Work In Progress				1/3/2010 12:23:37 AM				
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Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.							
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Margret Villalobos

53802					1/3/2010	2/3/2010	33		\$0.00
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Medium	Work In Progress				1/3/2010 12:23:55 AM				
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Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.							
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Margret Villalobos

53971					1/5/2010		31		\$0.00
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Medium	Work In Progress				1/5/2010 10:56:34 AM				
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Ambriz, Jose		GIRLS LOCKER REZNOR HEATING UNIT NOT CONTROLLING W/ CONTROLS HAVING TO TURN ON JUMPING TRMINAL BOARD INSIDE UNIT.							
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Paul Quinones

880 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
54058					1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 9:22:24 AM				
Lozoya, Manny		DOOR ENTRANCE TO RM. A-106 DOOR FRAME BENT,AND DOOR MECHANISIM.							
Paul Quinones									
54061					1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 9:28:30 AM				
Lozoya, Manny		NEED NAME PLATE ON DOOR,AND NUMBERS IN CLASS RM. E-6.I WILL GIVE YOU ALL INFO.AS NEEDED							
Paul Quinones									
54063		Athletic Field			1/7/2010		0		\$0.00
High	Work In Progress				1/7/2010 9:39:20 AM	1/7/2010			
Gonzalez, Salvador		Need help to weld batting cages for baseball and softball.							
Guadalupe Ontiveros									
54114	Field House	Pump House			1/8/2010		28		\$0.00
Medium	Work In Progress				1/8/2010 8:32:41 AM				
Jacquez, Ricardo		please have old irrigation pump fixed for spare thanks							
Ricardo Jacquez									
54153	R-Wing				1/8/2010		28		\$0.00
Medium	Work In Progress	R-1 Storage			1/8/2010 3:18:03 PM				
Lozoya, Manny		NEED TO INSTALL A DEADBOLT ON THE STORAGE ROOM DOOR IN R-1..(GABALDON)							
Rosa Quezada									
54157	R-Wing				1/8/2010		28		\$0.00
Medium	Work In Progress				1/8/2010 3:26:38 PM				
Ontiveros, Joe		UNDER GROUND WATER LEAK BEHIND R-BUILDING. LOCATED LEAK BUS DROP OFF BACK ROAD.							
Paul Quinones									
54250	Field House				1/11/2010		25		\$0.00
Medium	Work In Progress	WEIGHT ROOM			1/11/2010 3:03:19 PM				
Lozoya, Manny		CHANGE DOOR HANDLES TO OPEN WITH KEY ONLY IN THE WEIGHTROOM AND LOCKER ROOMS LOCATED IN THE FIELD HOUSE (DE SANTIAGO)							
Rosa Quezada									

880 - Work Orders In Progress (Fiscal Year)

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

Location: Chaparral HS

54445 1/15/2010 21 \$0.00

Medium Work In Progress 1/15/2010 2:46:14 PM

Carrasco, Danny SCISSER LIFT IS NEEDED TO REPLACE BALLAST IN GYM

Paul Quinones

54448 1/15/2010 21 \$0.00

Medium Work In Progress 1/15/2010 3:11:20 PM

Lozoya, Manny REQUESTING GIRLS,AND BOYS REST ROOM SIGNS FOR B,C,D,E,F,AND G WINGS. 6 GIRL SIGNS 6 BOY SIGNS THANK YOU.

Paul Quinones

54552 Athletic Field 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 9:07:30 AM

Barrientos, Manuel Plase pick up post and chain link fence from discuss throw at C.H.S. Transport to P.P.D and dispose.

Guadalupe Ontiveros

54555 Gym 1/21/2010 15 \$0.00

Medium Work In Progress gym - girls area 1/21/2010 9:32:04 AM

Lozoya, Manny NEED TO CHANGE CORE IN GIRLS GYM DOOR (ULIBARRI)

Rosa Quezada

54652 1/22/2010 14 \$0.00

Medium Work In Progress 1/22/2010 3:47:39 PM

Lozoya, Manny KITCHEN SIDE ENTRANCE KEY WILL NOT TURN MECHANISM TO OPEN DOOR

Paul Quinones

54756 1/27/2010 9 \$0.00

Medium Work In Progress 1/27/2010 10:50:46 AM

Munoz, Michael NOTH END GATE OFF OF COUNTY LINE RD.NEEDS TO BE REPLACED,GATE WAS HIT BY A CAR.BEYOND REPAIR.

Paul Quinones

880 - Work Orders In Progress (Fiscal Year)

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

Location:		Chaparral HS							
54800					1/28/2010		8		\$0.00
Medium	Work In Progress			1/28/2010 10:02:20 AM					
Quinones, Paul	NEED TO PAINT WALLS GRAFFITI ON WALLS IN BATHROOM AND HALL WAYS, AND PAINT GYM WALLS								
Paul Quinones									
54971					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:12 AM					
Quinones, Paul	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
54972					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:12 AM					
Quinones, Paul	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
54973					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:13 AM					
Quinones, Paul	Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
54974					1/31/2010	3/3/2010	5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:13 AM					
Quinones, Paul	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
54975					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:13 AM					
Quinones, Paul	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
55030					2/2/2010		3		\$0.00
Medium	Work In Progress			2/2/2010 7:54:07 AM					
Lozoya, Manny	DOOR IN CAFETERIA COURT YARD AREAS PANIC BAR BROKEN DOOR WILL NOT OPEN FROM THE INSIDE.								
Paul Quinones									

880 - 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

55033 2/2/2010 3 \$0.00

Medium Work In Progress 2/2/2010 7:56:49 AM

Lozoya, Manny BAND RM. DOOR STUDENTS TRYING TO BREAK
IN,DOOR
LATCH PROTECTOR IS NEEDED.

Paul Quinones

55035 2/2/2010 3 \$0.00

Medium Work In Progress 2/2/2010 8:00:40 AM

Lozoya, Manny NEED A LOCK TO SECURE GATE NEXT TO LIFT
STATION NEXT
TO SOCCER PRACTICE FIELD.

Paul Quinones

55038 2/2/2010 3 \$0.00

Medium Work In Progress 2/2/2010 8:04:36 AM

Lozoya, Manny FIRE PUMP STATION GARAGE DOOR LATCH WILL
NOT CLOSE
DOOR FROM THE OUTSIDE.

Paul Quinones

55042 2/2/2010 3 \$0.00

Medium Work In Progress 2/2/2010 8:08:19 AM

Sotelo, Enrique OUTSIDE PARKING LAMPS NEED TO BE REPLACED
BULBS
NEED TO BE REPLACED IN THE FRONT
PARKING.GRACIAS!

Paul Quinones

55068 2/2/2010 3 \$0.00

Medium Work In Progress 2/2/2010 10:04:04 AM

Quinones, Paul #7 ERV FILTER WHEEL MOTOR IS OUT NEEDS TO
BE
REPLACED.WILL SEND W/O.

Paul Quinones

55071 2/2/2010 3 \$0.00

Medium Work In Progress 2/2/2010 11:33:30 AM

Ontiveros, Joe CONSESSION BOYS,AND GIRLS REST RMS
REQUEUSTING TO
REPLACE WATER LAVATORY FAUCETS.BATTERY
SENSORS DO
NOT WORK.

Paul Quinones

880 - 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									
55098	Q-Wing	Classroom			2/3/2010		2		\$0.00
Medium	Work In Progress	welding vac Q-4			2/3/2010 10:09:24 AM				
Quinones, Paul		NEED TO HANG A BULLETIN BOARD IN Q-4 FOR MR. STEINERT (STEINERT)							
Rosa Quezada									
55108					2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 1:14:36 PM				
Lozoya, Manny		REQUESTING NEW CAM LOCKS FOR HEALTH CENTER FOR MEDICINE CABINETS,AND CABINETS.LOCKS WILL NOT LOCK							
Paul Quinones									
55119					2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 3:25:35 PM				
Ronquillo, Ruben		ATTN.DAVID C. BROKEN GLASS ON EXTERIOR DOOR IN CYBER CAFE IN G-WING GLASS IS DOUBLE PANE TINT 23"X33".							
Paul Quinones									
55123					2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 3:29:10 PM				
Lozoya, Manny		DOOR IS NEEDED IN GIRLS LOCKER WEST SHOWER,THIS TYPE WOULD BE A METAL DOOR.							
Paul Quinones									
55126					2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 3:33:24 PM				
Lozoya, Manny		BAND RM. METAL DOOR IS DAMAGED NEEDS TO BE REPLACED SECURITY ISSUE DURING THE NIGHT.							
Paul Quinones									
55137		Classroom			2/3/2010		2		\$0.00
Medium	Work In Progress	5 storage			2/3/2010 4:09:24 PM				
Lozoya, Manny		NEED TO RE-KEY FIVE STORAGE CABINETS. ALSO NEED A COPY OF KEYS FOR CAGES 1 2, AND 3 LOCATED IN Q-4. (QUEZADA)							
Rosa Quezada									

880 - 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							
55162					2/4/2010		1		\$0.00
Medium	Work In Progress	SCIENCE			2/4/2010 12:52:15 PM				
Lozoya, Manny		NEED 2 COPIES OF THE AL101 KEY FOR SCIENCE EMERGENCY PANEL STATION (QUEZADA)							
Rosa Quezada									
Count: 70 Work Orders		Avg. Age of WO's	59			Total for Chaparral HS	0		\$0.00

880 - 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 MS									
48224	Main Building	Classroom			8/3/2009		186		\$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									
Elena Palacios									
48693		Athletic Field			8/12/2009		177		\$0.00
Safety	Work In Progress				8/12/2009 8:14:17 AM				
Garcia, Jose									
need to replace sprinklers on football field that are not working.									
Guadalupe Ontiveros									
49439					8/28/2009		161		\$0.00
Medium	Work In Progress				8/28/2009 3:33:52 PM				
Villalobos, David									
Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.									
Michael Munoz									
50240					9/18/2009		140		\$0.00
Medium	Work In Progress				9/18/2009 9:55:11 AM				
Ontiveros, Joe									
we need a new faucet in the custodial closet in the gym it leaks real bad. Thank You									
Robert Gonzalez									
50363					9/22/2009		136		\$0.00
Medium	Work In Progress				9/22/2009 8:45:53 AM				
Ontiveros, Joe									
Joe I have a mop closet in the gym that needs a new faucet									
Eric Medina									
50873					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:02 AM				
Orozco, Danny									
Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.									
Margret Villalobos									
51618		Gym			10/22/2009		106		\$0.00
Medium	Work In Progress				10/22/2009 8:19:03 AM				
Sotelo, Enrique									
as per our conversation please install power for new kiln in storage room by gym. thanks									
Michael Munoz									

880 - 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 MS									
51619					10/22/2009		106		\$0.00
Medium	Work In Progress				10/22/2009 8:42:12 AM				
Gonzales, Angel		Angel the tires on my truck (# 80) are really worn could you please replace							
Eric Medina									
51620		Gym			10/22/2009		106		\$0.00
Medium	Work In Progress				10/22/2009 8:42:15 AM				
Solis, Lorenzo		when kiln is installed please install vent.thankyou. storage room by gym. contact person eric.							
Michael Munoz									
52198					11/3/2009		94		\$0.00
Medium	Work In Progress				11/3/2009 11:21:39 AM				
Sotelo, Enrique		We have two light pole lights out. One in the southwest close to portables 9 and 10 and the other one at the main exit gate. The one at the main exit gate is needed as soon as possible it lights up the front of the school and the parking lot it gets dark very early this time of the year. Thank you							
Robert Gonzalez									
52360					11/6/2009		91		\$0.00
Medium	Work In Progress				11/6/2009 10:06:13 AM				
Gonzalez, Salvador		Sal need you to fabricate a floor covering for the gym							
Eric Medina									
52623	Phase III New				11/13/2009		84		\$0.00
Medium	Work In Progress				11/13/2009 4:00:11 PM				
Medina, Eric		400 wing corridor - completely paint FRP panels which were partially painted because of graffiti				Summer Project 2010			
Alfredo Holguin									
54553					1/21/2010		15		\$0.00
Medium	Work In Progress				1/21/2010 9:10:02 AM				
Lozoya, Manny		Manny need for you to fix two door closures							
Eric Medina									
52757					11/18/2009		79		\$0.00
Medium	Work In Progress				11/18/2009 9:14:32 AM				
Lozoya, Manny		manny need you to check out door knob in room 306 and the door closer to the double door leading to the 200 hallway is falling off							
Eric Medina									

880 - 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 MS

52789	Main Building	Classroom			11/19/2009		78		\$0.00
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Medium	Work In Progress	ROOM 304			11/19/2009 11:21:43				
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Lozoya, Manny
ELVIA OCHOA LOST HER KEY TO ROOM 304,
ADMINISTRATION WOULD LIKE FOR DOOR TO BE
REKEYED

Elena Palacios

53122					12/3/2009		64		\$0.00
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Medium	Work In Progress				12/3/2009 11:58:53 AM				
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Holguin, Alfredo
Prepare construction cost estimate and connection
plans drawings to determine the most effecient way to
connect the sewer system to the Dona Ana Couty's
wastwater system.

Alfredo Holguin

53611		Cafeteria			12/15/2009		52		\$0.00
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Medium	Work In Progress				12/15/2009 12:09:07				
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Orozco, Danny
REACH IN WARMERS ARE NOT HEATING UP, BUT
TEMP IS AT 330.

SANDRA D. SNP MGR 824-4376

Jacqueline Aguilar

53663		Restroom			12/16/2009		51		\$0.00
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Medium	Work In Progress	LOBBY			12/16/2009 1:14:47 PM				
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Medina, Eric
NO EXHAUST FAN IN BOYS RESTROOM IN LOBBY
1/4/10 - Assign to Eric asp Mike.

Elena Palacios

53664		Restroom			12/16/2009		51		\$0.00
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Medium	Work In Progress	300 HALLWAY			12/16/2009 1:16:48 PM				
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Medina, Eric
NO EXHAUST FAN IN BOYS RESTROOM IN 300
HALL WAY
1/4/10 - Assign to Eric asp Mike.

Elena Palacios

53665	Main Building	Restroom			12/16/2009		51		\$0.00
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Medium	Work In Progress	100 HALLWAY			12/16/2009 1:20:35 PM				
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Medina, Eric
NO EXHAUST FANS IN MENS BATHROOM IN 100
HALLWAY FOR OVER A YEAR.
1/4/10 - Assign to Eric asp Mike.

Elena Palacios

53666		Hallway/Corridor			12/16/2009		51		\$0.00
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Medium	Work In Progress	300 & 400			12/16/2009 1:22:40 PM				
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Medina, Eric
NEED WATER FOUNTAINS REPLACED IN 300 AND
400 HALLWAY
1/4/10 - Assign to Eric asp Mike.

Elena Palacios

880 - 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 MS									
53669		Parking Lot			12/16/2009		51		\$0.00
Medium	Work In Progress	VISITOR'S			12/16/2009 1:58:37 PM				
Medina, Eric		NEED 3 VISITOR'S PARKING SPACES ADDED TO PARKING LOT							
Elena Palacios									
53695					12/17/2009		50		\$0.00
Medium	Work In Progress				12/17/2009 9:40:29 AM				
Lozoya, Manny		ROOM 301 DOOR LOCK WILL NOT LOCK							
Robert Gonzalez									
53697					12/17/2009		50		\$0.00
Medium	Work In Progress				12/17/2009 9:52:51 AM				
Lozoya, Manny		ENTRANCE DOOR TO CAFETERIA FROM FRONT CORRIDOR CAN NOT BE UNLOCKED							
Robert Gonzalez									
53701					12/17/2009		50		\$0.00
Medium	Work In Progress				12/17/2009 10:13:14				
Lozoya, Manny		ROOM 312 DOOR SEEMS TO HAVE FALLEN HAVE TO LEFT DOOR IN ORDER TO CLOSE DOOR.							
Robert Gonzalez									
53785					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:49 AM				
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PMschedule details.							
Margret Villalobos									
53804					1/3/2010	1/24/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:56 AM				
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									
53819					1/3/2010	1/11/2010	33	2	\$50.00
Medium	Work In Progress				1/3/2010 12:24:03 AM				
Medina, Eric		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PMschedule details.				DONE			
Margret Villalobos									

880 - 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 MS

54131 1/8/2010 28 \$0.00

Medium Work In Progress 1/8/2010 12:57:35 PM

Carrasco, Danny Danny Carrasco I would like to request the lift to change light bulbs in the gym for next week if possible

Eric Medina

54206 1/10/2010 1/26/2010 26 \$0.00

Medium Work In Progress 1/10/2010 12:19:34 AM

Gonzalez, Robert Monthly - QRTLY BLDG INSP REPORTS (CE) - Refer to PM schedule details.

Margret Villalobos

54274 1/12/2010 24 \$0.00

High Work In Progress 1/12/2010 7:42:56 AM

Solis, Lorenzo spoke to eric this morning we are continuing to have problems w. the heating in the some classrooms in the 300 & 400 wings. met w/ lorenzo & jose this morning also and dispatched them to support. we will be bringing outside contractors support(maseyjohnson) till problems are resolved.

Michael Munoz

54554 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 9:16:23 AM

Carbajal, Jimmy I NEED A MAGNETIC NUT DRIVER SET IF POSSIBLE. THANKS

Robert Gonzalez

54572 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 10:42:59 AM

Medina, Eric In room 303 art class a back splash is needed to protect the wall from water. there is a sink in this location that is used by the class. a 4 x 8 would work. thanks

Michael Munoz

54675 1/25/2010 11 \$0.00

Medium Work In Progress 1/25/2010 12:50:38 PM

Gallegos, Ralph Mr. Gallegos we had several leaks on friday 1/22 one is in the gym off one of the exhaust fans, second rm. 303, and 300 hallway near the main hall

Eric Medina

880 - Work Orders In Progress (Fiscal Year)

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

Location: Chaparral MS

54722	Main Building	Portables			1/26/2010		10		\$0.00
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Medium	Work In Progress	Portable 4			1/26/2010 10:25:27 AM				
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Lozoya, Manny
SUSANA PALACIOS - DOOR NOT CLOSING, NEEDS TO BE SECURED.

Elena Palacios

54761		Gym			1/27/2010		9		\$0.00
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Medium	Work In Progress	GYM			1/27/2010 11:15:57 AM				
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Sotelo, Enrique
WE NEED FOUR LIGHTS REPLACED IN GYM

Elena Palacios

54762		Gym			1/27/2010		9		\$0.00
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Medium	Work In Progress	GYM			1/27/2010 11:18:26 AM				
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Medina, Eric
THE BELT NEEDS TO BE REPLACED ON THE MOTOR FOR ONE OF THE BASKETBALL BACKBOARDS

Elena Palacios

54763		Gym			1/27/2010		9		\$0.00
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Medium	Work In Progress	GYM			1/27/2010 11:25:43 AM				
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Medina, Eric
NEED A CHAMPIONSHIP BANNER PLACED UP ON WALL IN GYM

Elena Palacios

54764		Gym			1/27/2010		9		\$0.00
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Medium	Work In Progress	GYM			1/27/2010 11:30:40 AM				
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Medina, Eric
THE GLASS BACKBOARDS ALL NEED TO BE MAINTAINED AND CLEANED.

Elena Palacios

54794	Main Building	Computer Lab			1/28/2010		8		\$0.00
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Medium	Work In Progress	COMPUTER			1/28/2010 8:47:12 AM				
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Medina, Eric
NEED THE A/C IN ROOM 207 TURNED ON THE COMPUTERS ARE GETTING VERY HOT

Elena Palacios

54840					1/29/2010		7		\$0.00
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Medium	Work In Progress				1/29/2010 9:41:35 AM				
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Medina, Eric
Ceiling Tiles with water damaged need to be replaced. (PSFA Site Visit)

Alfredo Holguin

880 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
54841					1/29/2010		7		\$0.00
Medium	Work In Progress				1/29/2010 9:43:28 AM				
Medina, Eric		Several areas around the electrical panels or transformers have storage item that need to be removed. (PSFA Site Visit)							
Alfredo Holguin									
54844	Main Building	Gym			1/29/2010		7		\$0.00
Medium	Work In Progress	GIRLS LOCKER			1/29/2010 10:54:12 AM				
Medina, Eric		TABLE IN GIRLS LOCKER ROOM IS MISSING A LEG							
Elena Palacios									
54920					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:55 AM				
Medina, Eric		Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
54921					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:55 AM				
Medina, Eric		Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
54922					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:56 AM				
Medina, Eric		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54923					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:56 AM				
Medina, Eric		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54924					1/31/2010	3/3/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:57 AM				
Medina, Eric		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									

880 - 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 MS										
54925					1/31/2010		5		\$0.00	
Medium	Work In Progress				1/31/2010 12:22:57 AM					
Medina, Eric		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos										
54982					1/31/2010		5		\$0.00	
Medium	Work In Progress				1/31/2010 12:23:16 AM					
Jacquez, Ricardo		Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.								
Margret Villalobos										
55034					2/2/2010		3		\$0.00	
Medium	Work In Progress				2/2/2010 7:58:30 AM					
Lozoya, Manny		DOBLE DOORS NEXT TO MAIN ENTRANCE DOOR STRICKER BROKEN.BY THE CAFETERIA.								
Paul Quinones										
55053	Main Building	Restroom (Girls)			2/2/2010		3		\$0.00	
Medium	Work In Progress	200 Hallway			2/2/2010 8:49:11 AM					
Medina, Eric		GIRLS BATHROOM IN 200 HALLWAY HAS A WALL THAT NEEDS TO BE PAINTED DUE TO EXCESSIVE GRAFFITI.								
Elena Palacios										
55058					2/2/2010		3		\$0.00	
Medium	Work In Progress				2/2/2010 9:13:52 AM					
Ontiveros, Joe		Joe need for you to use the snake in the nurses drain								
Eric Medina										
Count: 53 Work Orders		Avg. Age of WO's 48		Total for Chaparral MS				2	\$50.00	

880 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		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									
Count: 1 Work Orders		Avg. Age of WO's 7		Total for Charter School			0		\$0.00

880 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Pride									
48969					8/18/2009		171		\$0.00
High	Work In Progress				8/18/2009 3:22:08 PM				
Villalobos, David		2nd bldg, please check to see if gas regulator if functioning properly. thanks							
Michael Munoz									
50124		Office			9/15/2009		143		\$0.00
Medium	Work In Progress	BACK DOOR			9/15/2009 11:20:48 AM				
Lara, Ralph		REQUESTING FOR A SMALL WINDOW TO BE INSTALL ON BACK DOOR ENTRANCE.							
David Acosta									
50244		Library			9/18/2009		140		\$0.00
Medium	Work In Progress	SECURITY			9/18/2009 11:14:11 AM				
Castillo, Carlos		SECURITY OFFICE NEEDS OWN LIGHT SWITCH.							
David Acosta									
51585		Hallway/Corridor			10/21/2009		107		\$0.00
Medium	Work In Progress	2ND BLDG,			10/21/2009 2:01:58 PM				
Castillo, Carlos		ELECTRICAL PANEL BOX AS A OPENING THAT NEEDS TO BE COVER (SAFTY HAZZARD).							
David Acosta									
51890					10/28/2009		100		\$0.00
Medium	Work In Progress				10/28/2009 2:58:56 PM				
Castillo, Carlos		2nd Bldg - open blank in electrical panel located at entrance.							
Ralph Gallegos									
52890		Classroom			11/23/2009		74		\$0.00
Medium	Work In Progress	9			11/23/2009 11:09:10				
Lara, Ralph		DOOR HINGE SCREWS KEEP COMING LOOSE.							
David Acosta									
53925		Parking Lot			1/4/2010		32		\$0.00
Medium	Work In Progress	BUS			1/4/2010 12:35:23 PM				
Ontiveros, Guadalupe		NEED HELP WITH CUTTING OFF OLD AND DRY BRANCHES FROM TWO LARGE TREES. (FOR SAFETY REASONS)							
David Acosta									

880 - 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 Pride							
54234		Portables			1/11/2010		25		\$0.00
Medium	Work In Progress	8			1/11/2010 12:22:48 PM				
Castillo, Carlos		EMERGENCY LIGHTS WON'T TURN ON.							
David Acosta									
54295		Portables			1/12/2010		24		\$0.00
Medium	Work In Progress	ROOM 2			1/12/2010 11:18:24 AM				
Castillo, Carlos		EMERGENCY LIGHTS WON'T TURN ON WHEN TESTED.							
David Acosta									
54296		Portables			1/12/2010		24		\$0.00
Medium	Work In Progress	ROOMS 6&7			1/12/2010 11:20:44 AM				
Castillo, Carlos		EMERGENCY LIGHTS WON'T TURN ON.							
David Acosta									
54907					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:51 AM				
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
54908					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:51 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
54909					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:51 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PMs schedule details.							
Margret Villalobos									
Count: 13 Work Orders		Avg. Age of WO's 66			Total for Desert Pride			0	\$0.00

880 - 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 Trail Intermediate									
47932					7/28/2009		192		\$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									
50520					9/25/2009		133		\$0.00
Medium	Work In Progress				9/25/2009 10:31:09 AM				
Ontiveros, Joe		Need replace all water faucet (custodial clossets) for all the building.							
Marisela Torres									
50874					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:03 AM				
Orozco, Danny		Monthly - Desert Trail Range Hood Cleaning - Refer to PMs schedule details.							
Margret Villalobos									
50933					10/4/2009	10/12/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:26 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
51154					10/7/2009		121		\$0.00
Medium	Work In Progress				10/7/2009 7:49:11 AM				
Gonzales, Angel		Work Truck #192 is not working. Truck will not start... (Desert Trail Elementary)							
Johnny Acuna									
51178					10/7/2009		121		\$0.00
Medium	Work In Progress				10/7/2009 3:46:31 PM				
Gonzales, Angel		(work truck not shifting gears) Something snapped inside the steering column and will not shift gears. (Truck is in back of the school grounds next to mobile home)							
Johnny Acuna									
51738					10/23/2009		105		\$0.00
Medium	Work In Progress				10/23/2009 3:46:22 PM				
Carrasco, Danny		Need to borrow scissor lift to service heating units in the cafeteria.							
Johnny Acuna									

880 - 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 Trail Intermediate									
52078					11/1/2009	11/9/2009	96		\$0.00
Medium	Work In Progress				11/1/2009 12:23:06 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
52237					11/3/2009		94		\$0.00
Medium	Work In Progress				11/3/2009 3:56:18 PM				
Ontiveros, Joe		Please check boiler at Desert Trail for possible water leak. Thank you.							
Guillermo Hernandez									
53124					12/3/2009		64		\$0.00
Medium	Work In Progress				12/3/2009 12:10:10 PM				
Holguin, Alfredo		Prepare construction cost estimate and connection plans drawings to determine the most efficient way to connect the sewer system to the Dona Ana Couty's wastewater system.							
Alfredo Holguin									
53125					12/3/2009		64		\$0.00
Medium	Work In Progress				12/3/2009 12:12:00 PM				
Holguin, Alfredo		Prepare construction cost estimate and connection plans drawings to determine the most efficient way to connect the sewer system to the Dona Ana Couty's wastewater system.							
Alfredo Holguin									
53253					12/6/2009	12/14/2009	61		\$0.00
Medium	Work In Progress				12/6/2009 12:20:45 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
53409					12/9/2009		58		\$0.00
Medium	Work In Progress				12/9/2009 8:43:12 AM				
Sotelo, Enrique		Need Electrical Bucket truck to replace security lamp light bulb, and also to replace rope on flag poles.							
Johnny Acuna									
53573					12/14/2009		53		\$0.00
Medium	Work In Progress				12/14/2009 1:02:01 PM				
Gonzalez, Salvador		Please re-weld wheel to cafeteria table.							
Johnny Acuna									

880 - 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 Trail Intermediate									
53786					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:49 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53805					1/3/2010	1/24/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:56 AM				
Orozco, Danny		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
53837					1/3/2010	1/11/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:11 AM				
Acuna, Johnny		Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
53840					1/3/2010	1/11/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:12 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54592	Main Building	Custodial			1/22/2010		14		\$0.00
Medium	Work In Progress				1/22/2010 7:21:45 AM				
Carbajal, Jimmy		Bufer SP20H00051912 NO TRABAJA.							
Marisela Torres									
54612					1/22/2010		14		\$0.00
Medium	Work In Progress				1/22/2010 1:11:39 PM				
Lozoya, Manny		Mrs. M.Chavira needs (2) cabinets keys made A - 32 (maintenance office) and (2) conference room keys to use during testing.							
Elizabeth Hernandez									
54938					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:01 AM				
Acuna, Johnny		Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

880 - 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 Trail Intermediate									
54939					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:01 AM				
Acuna, Johnny		Monthly - Desert Trail Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
54940					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:02 AM				
Acuna, Johnny		Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
54941					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:02 AM				
Acuna, Johnny		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
55070	Main Building	Classroom			2/2/2010		3		\$0.00
Medium	Work In Progress				2/2/2010 11:01:21 AM				
Lozoya, Manny		cuarto # 114 Ms Alba, llave perdida, reemplazar cilindro.							
Marisela Torres									
55142	Main Building	Classroom			2/4/2010		1		\$0.00
Medium	Work In Progress				2/4/2010 7:21:04 AM				
Lozoya, Manny		Portable #111 necesita llave (J110)							
Marisela Torres									
55143	Main Building	Portables			2/4/2010		1		\$0.00
Medium	Work In Progress				2/4/2010 7:25:19 AM				
Lozoya, Manny		pORTABLE #409 (Ms Amato) necesita llaves para gabinetes.							
Marisela Torres									
Count: 27 Work Orders		Avg. Age of WO's 59		Total for Desert Trail Intermediate			0	\$0.00	

880 - 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							
47234					7/5/2009	8/5/2009	215		\$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.								
Margret Villalobos									
49965					9/11/2009		147		\$0.00
High	Work In Progress			9/11/2009 8:31:22 AM					
Marquez, Gerardo	need to build a fur-out for shower to accompany work order # 49274.								
50608					9/28/2009		130		\$0.00
Medium	Work In Progress			9/28/2009 7:48:51 PM					
Lara, Ralph	Westside wing room 34; hinges broken; the door is hard to open. Thank you, Ruben								
Ruben Ortiz									
50875					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress			10/4/2009 12:22:03 AM					
Orozco, Danny	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
51975		Cafeteria			10/30/2009		98		\$0.00
Medium	Work In Progress			10/30/2009 9:34:48 AM					
Moncayo, Fernando	OVEN IS DOWN AGAIN. ONLY WORKS WHEN IT WANTS TO.					1/21/10 route to Fernie asp Danny			
DIANA L. SNP MGR 589-2425									
Jacqueline Aguilar									
52377					11/6/2009		91		\$0.00
Medium	Work In Progress	Janitors Closet		11/6/2009 1:50:54 PM					
Ortiz, Ruben	Janitors Closet covered by sprinkler head. (might be missing the cover).								
Ralph Gallegos									
52378					11/6/2009		91		\$0.00
Medium	Work In Progress	Kitchen		11/6/2009 1:51:52 PM					
Ortiz, Ruben	Electrical panel in kitchen is blocked.								
Ralph Gallegos									

880 - 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							
52558					11/12/2009		85		\$0.00
Medium	Work In Progress				11/12/2009 10:10:41				
Ronquillo, Ruben		Vandalism; broken window on portable 4 room 6; double window; 30x30. Rock climbing board was partially burnt, Police report filed; case number 2009001765							
Ruben Ortiz									
53103					12/3/2009		64		\$0.00
Medium	Work In Progress				12/3/2009 8:19:30 AM				
Ortiz, Ruben		IN MECHANICAL ROOM IN CAFETERIA - NEED TO FIX ROOF LEAKING ON SMOKE DETECTOR CAUSING IT TO SHORT - CALL SILVER IN TECHNOLOGY IF YOU HAVE ANY QUESTIONS							
Cora Ramirez									
53364					12/7/2009		60		\$0.00
Medium	Work In Progress				12/7/2009 9:44:49 PM				
Ortiz, Ruben		12/04/09				12/4-8		Material 1.00	
		2 hour delay due to inclement weather 1½ hours directly traffic and informing parents that school was on a 3 hour delay not 2 hours 1 hour checking school grounds 1½ hours clearing front entrance of school of ice 1 hour anchoring a white board; \$1.00 anchors 1 hour work log							
Ruben Ortiz									
53402					12/8/2009		59		\$0.00
Medium	Work In Progress				12/8/2009 5:49:13 PM				
Lara, Ralph		The door on the new portable on the Westside was slammed with the hard winds both top and bottom hinges were damages and screws popped out. Need the door fixed or replaced ASAP. Thank you, Ruben							
Ruben Ortiz									
53517		Classroom			12/11/2009		56		\$0.00
Medium	Work In Progress	PORT 2			12/11/2009 12:09:19				
Lara, Ralph		Mrs. Gallegos is having a very hard time closing and locking her door. Please help.							
		Thank you, Judy							
Judy Garibay									

880 - 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									
53523					12/11/2009		56		\$0.00
Medium	Work In Progress				12/11/2009 2:25:18 PM				
Lara, Ralph		Door in portable 1 room 2; doesn't open or close right							
Ruben Ortiz									
53787					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:50 AM				
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54471		Custodial			1/19/2010		17	1	\$25.00
Medium	Work In Progress				1/19/2010 12:06:13 PM				
Carbajal, Jimmy		This work order is for a 10 footer sissor ladder to be use on high dusting on water pipes on the halls and rooms. THANK YOU IN ADVANCED.				1/19/10 - JIMMY, PLEASE GET PRICE QUOTES AS PER CHUY. THANKS!			
Hector Rivera									
54497					1/20/2010		16		\$0.00
Medium	Work In Progress				1/20/2010 9:47:44 AM				
Carrasco, Danny		Requesting sand blaster and compressor to remove graffiti on the walls. Thank you, Ruben							
Ruben Ortiz									
54550		Library			1/21/2010		15		\$0.00
Medium	Work In Progress	Library			1/21/2010 8:55:01 AM				
Castillo, Carlos		We are installing a projector for the computer on the library ceiling. We need electrical power to the projector. Can you please send Cali, the electrician, to provide us with an electrical wires to where the Projector will be located on the library ceiling. Thanks A.O.							
Cora Ramirez									
54574		Cafeteria			1/21/2010		15		\$0.00
Medium	Work In Progress				1/21/2010 2:24:11 PM				
Moncayo, Fernando		HAND SINK IS CLOGGED							
Jacqueline Aguilar		DIANA L. SNP MGR 589-2425							

880 - 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

54669 Custodial 1/25/2010 11 \$0.00

Medium Work In Progress 1/25/2010 8:35:01 AM

Gonzalez, Salvador This work order is for remplacement of the three little gates on the main entrance by the office they are to heavy and they are broken and we got problems to closed them .So will you please make some new ones and more lighter.THANK YOU IN ADVANCED.

Hector Rivera

54720 1/26/2010 10 \$0.00

Medium Work In Progress 1/26/2010 8:59:45 AM

Ambriz, Jose Eastside and westside hallway water fountains no working, need to be replaced. Thank you, Ruben

Ruben Ortiz

54728 Main Building Cafeteria 1/26/2010 10 \$0.00

Medium Work In Progress outdoor 1/26/2010 12:17:27 PM

Gonzalez, Salvador Respectfully requesting a large gate to be built to enclose the eastside courtyard area, thus, will help prevent any vandalism to our school ceramic tile mural.

Thank you,
Fernando Carrasco

Judy Garibay

54985 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:17 AM

Ortiz, Ruben Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

54986 1/31/2010 2/6/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:17 AM

Ortiz, Ruben Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

54987 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:17 AM

Ortiz, Ruben Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

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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:		Desert View ES							
54988					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:18 AM				
Ortiz, Ruben		Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
55094					2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 9:16:10 AM				
Villalobos, David		Need wall faucets outside replaced due to leaking. Thank you.				Re-generated this wo from 42588 asp David will complete in summer when water can be shut off.			
Ruben Ortiz									
Count: 26 Work Orders		Avg. Age of WO's	55			Total for Desert View ES	1	\$25.00	

880 - 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							
48926		Parking Lot			8/17/2009		172		\$0.00
Medium	Work In Progress	GAC PARKING			8/17/2009 3:57:48 PM				
Ambriz, Juan		AS PER JUAN - NEED PAINT FOR THE PAINTING OF THE PARKING LOT LINES AT GAC.							
Mary Garcia									
50169					9/16/2009		142		\$0.00
Medium	Work In Progress				9/16/2009 10:29:54 AM				
Ambriz, Jose		please replace heating/cooling unit in the board room .thanks (existing unit is old and needs replacement)							
Michael Munoz									
50254					9/18/2009		140		\$0.00
Medium	Work In Progress	vehicle #140			9/18/2009 2:31:10 PM				
Gonzales, Angel		Vehicle needs tune-up also transmission 4th gear not kicking in							
Juan Ambriz									
50412					9/22/2009		136		\$0.00
Medium	Work In Progress	A/C units			9/22/2009 3:54:41 PM				
Ambriz, Juan		As per juan Need to Install p-traps for condensation in all units							
Juan Ambriz									
50802					10/2/2009		126		\$0.00
Medium	Work In Progress	Patio door			10/2/2009 2:39:32 PM				
Lara, Ralph		Need to repair deadbolt in patio door							
Juan Ambriz									
50888					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:07 AM				
Orozco, Danny		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
51240		Office			10/8/2009		120		\$0.00
Medium	Work In Progress	GAC			10/8/2009 4:43:51 PM				
Ambriz, Juan		AS PER NANCY- NEED TO HAVE THE EDGING OF HER DESK REPAIRED, BECAUSE IT IS SNAGGING HER CLOTHES.							
Mary Garcia									

880 - 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							
51264		Parking Lot			10/9/2009		119		\$0.00
Medium	Work In Progress				10/9/2009 2:39:16 PM				
Villalobos, David		Fire protection backflow preventer has an constant leak and needs to be repaired. Will need to make arrangements with Horizon Mechanical to fix the BFP							
David Villalobos									
51892					10/28/2009		100		\$0.00
Medium	Work In Progress	kitchen			10/28/2009 3:02:17 PM				
Ambriz, Jose		Need to reseal a/c unit in kitchen. Done by contractors didn't set correct causing leaks into the kitchen area. Needs to be picked up reseal and moved 1" forward							
Juan Ambriz									
52715					11/17/2009		80		\$0.00
Medium	Work In Progress				11/17/2009 1:58:11 PM				
Lozoya, Manny		Asp Mr. Chavez, please re-cut J3-Gate key for Selma Nevarez, she will drop off her old one w/Maria Ruiz.							
Maria Ruiz									
53554					12/13/2009	12/29/2009	54		\$0.00
Medium	Work In Progress				12/13/2009 12:18:55				
Ambriz, Juan		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
53670	Pre-K	Classroom			12/16/2009		51		\$0.00
Medium	Work In Progress	PRE-K			12/16/2009 2:18:01 PM				
Rodriguez, Arturo		AS PER MS. BERRY-NEED TO HAVE THE CARPETS CLEANED IN ALL PRE-K CLASSROOMS.				2/3/10 - REMAILED TO ARTUROM, NEED STATUS			
Mary Garcia									
53788					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:50 AM				
Villalobos, David		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53806					1/3/2010	1/24/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:57 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

880 - 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							
53853					1/3/2010	1/9/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:18 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
53854					1/3/2010	1/11/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:19 AM				
Ambriz, Juan		Monthly - GAC Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
53855					1/3/2010	1/11/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:19 AM				
Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
53856					1/3/2010	1/11/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:20 AM				
Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54195					1/10/2010	1/26/2010	26		\$0.00
Medium	Work In Progress				1/10/2010 12:19:29 AM				
Ambriz, Juan		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
54291		Athletic Field			1/12/2010		24		\$0.00
Medium	Work In Progress	GAC-			1/12/2010 10:15:09 AM				
Castillo, Carlos		AS PER MIKE SORIA-NEED FOR CALI TO RELOCATE ELECTRICAL BOX FOR IRRIGATION SYSTEM @ GAC. (PLEASE SEE MIKE SORIA, BEFORE RELOCATING.)							
Mary Garcia									
54634					1/22/2010		14		\$0.00
Medium	Work In Progress				1/22/2010 3:09:58 PM				
Rodriguez, Arturo		NEED TO HAVE FLOOR SWEEPED AND MOPPED - TECHS MOVING BACK TO OFFICE (MICHAEL AND MARCO) PLEASE CHECK WITH CORA FOR INFORMATION							
Cora Ramirez									

880 - 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	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
54638					1/22/2010		14		\$0.00
Medium	Work In Progress				1/22/2010 3:14:06 PM				
Castillo, Carlos		PLEASE TALK TO CALIXTO CONCERNING ELECTRICAL OUTLET IN TECH OFFICE							
Cora Ramirez									
54677	RTC	Portables			1/25/2010		11		\$0.00
Medium	Work In Progress	ACROSS THE			1/25/2010 2:00:55 PM				
Villalobos, David		AS PER GLORIA, HAS A SINK IN ONE OF THE PORTABLES CLOGGED UP.							
Mary Garcia									
54678		Office			1/25/2010		11		\$0.00
Medium	Work In Progress	A-WING			1/25/2010 2:12:26 PM				
Lara, Ralph		AS PER SAM GALLEGOS-NEED A KEY MADE TO OPEN UP JULIE HERNANDEZ OFFICE. KEY #:AB28.							
Mary Garcia									
54724		Cafeteria			1/26/2010		10		\$0.00
Medium	Work In Progress				1/26/2010 10:43:46 AM				
Moncayo, Fernando		DISHWASHER NOT HOLDING WATER. SNP MANAGER G.BLASQUEZ 589-6784							
Maritza Gonzalez									
54753		Office			1/27/2010		9		\$0.00
Medium	Work In Progress	B-WING			1/27/2010 9:12:47 AM				
Mijarez, Jaime		AS PER BECKY A. -THERE'S A FLOOR TILE THAT IS LIFTED AND NEEDS TO BE FIXED. TILE IS RIGHT IN FRONT OF BECKY ACUNA'S OFFICE, OFF TO THE RIGHT HAND SIDE.							
Mary Garcia									
54793					1/28/2010		8		\$0.00
Medium	Work In Progress				1/28/2010 8:15:32 AM				
Castillo, Carlos		Need to disconnect units for roofers.							
Michael Munoz									
54843					1/29/2010		7		\$0.00
Medium	Work In Progress				1/29/2010 10:39:09 AM				
Castillo, Carlos		please provide temperary power to the cooling units in the I.T room. thanks							
Michael Munoz									

880 - 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							
54951					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:06 AM				
Ambriz, Juan		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54952					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:06 AM				
Ambriz, Juan		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
54953					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:06 AM				
Ambriz, Juan		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
55065	RTC	Parking Lot			2/2/2010		3		\$0.00
Medium	Work In Progress	RTC ACROSS			2/2/2010 9:52:52 AM				
Soria, Mike		AS PER GLORIA SAENZ-NEED TO HAVE THE DIRT REMOVED FROM THE PARKING AREA NEXT TO THE PORTABLES. LAST TIME THEY JUST SWEEPED THE SIDEWALKS, BUT THE DIRT HAS PILES UP IN THE PARKING SPACES.							
Mary Garcia									
55154		Office			2/4/2010		1		\$0.00
Medium	Work In Progress	A-WING			2/4/2010 11:12:18 AM				
Ambriz, Jose		AS PER JULIE HERNANDEZ-AIR UNIT IN HER OFFICE IS NOT WORKING. SWITCH IS OFF AND YET IT STILL KEEPS THROWING OUT COLD AIR, SO SEEMS UNIT NEVER TURNS OFF.							
Mary Garcia									
55155		Office			2/4/2010		1		\$0.00
Medium	Work In Progress	A-WING			2/4/2010 11:15:58 AM				
Mijarez, Jaime		AS PER CORA-NEED TO HAVE LIGHTS IN CALIXTO'S OFFICE TURNED ON NEXT TO THE WINDOW AREA AND TURNED OFF AT THE ENTRANCE TO HIS OFFICE. DUE TO REARRANGEMENT OF OFFICE.							
Mary Garcia									

880 - 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							
55184		Office			2/5/2010		0		\$0.00
Medium	Work In Progress	Technology			2/5/2010 7:58:47 AM				
Briones, Enrique		On February 11, 2010, please deliver one (1) box (HP LCD Display) to the Technology Department. Contact Person: Cora							
Yolie Jacquez									
Count: 35 Work Orders		Avg. Age of WO's		49	Total for GAC			0	\$0.00

880 - 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 HS									
47097					7/5/2009		215		\$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.							
Margret Villalobos									
47387	Boys Gym	Gym			7/9/2009		211		\$0.00
Medium	Work In Progress				7/9/2009 3:14:42 PM				
Ambriz, Jose		NEED TOW NEW HEATING UNIT AT THE BOYS GYM							
Mario Apodaca									
47398					7/9/2009		211		\$0.00
Medium	Work In Progress				7/9/2009 3:46:30 PM				
Castillo, Carlos		NEED TO SERVICE ALL OUTSIDE AND PARKING LOT LAMPS							
Mario Apodaca									
47466	Pool Dressing				7/13/2009		207		\$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									
47903	Main Building	Office			7/28/2009		192		\$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									
47937	New Vocational	Hallway/Corridor			7/28/2009		192		\$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									
48436	Main Building				8/6/2009		183		\$0.00
Medium	Work In Progress				8/6/2009 11:52:46 AM				
Castillo, Carlos		Requested by Mr. Marquez Rm. 240 Main Building-An electrical outlet is not working by teacher desk (counter).							
Velia Alarcon									

880 - 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 HS									
48438					8/6/2009		183		\$0.00
Medium	Work In Progress				8/6/2009 12:01:38 PM				
Ontiveros, Guadalupe		Requested by Coach Yanez for Baseball Field-Extend home dugout with a 4' fence. Already spoke with Lupe Ontiveros who said materials are in the Grounds Storage Facilities.							
Velia Alarcon									
48439					8/6/2009		183		\$0.00
Medium	Work In Progress				8/6/2009 12:05:41 PM				
Aldaz, Bobby		Requested by Coach Yanez for Baseball Field-Cut out a new warning track along 3rd base side and 1st base side of the baseball field. Already spoke with Bob Aldaz about the cut and he requested I put in a work order.							
Velia Alarcon									
48639	Old English Bldg				8/11/2009		178		\$0.00
Medium	Work In Progress				8/11/2009 10:36:58 AM				
Lara, Ralph		Requested by Ms. Letz Rm. 155 Old English Building- The equipment room door needs to be fixed in the locker room.							
Velia Alarcon									
48640	Old English Bldg				8/11/2009		178		\$0.00
Medium	Work In Progress				8/11/2009 10:38:12 AM				
Lara, Ralph		Requested by Ms. Letz Rm. 155 Old English Building- The door between locker room and gym will not lock properly, needs to be secured.							
Velia Alarcon									
48645		Athletic Field			8/11/2009		178		\$0.00
Medium	Work In Progress				8/11/2009 11:21:53 AM				
Aldaz, Bobby		Need to replace front tires on Kubota Tractor							
Guadalupe Ontiveros									
48672	Boys Gym	Office			8/11/2009		178		\$0.00
Medium	Work In Progress				8/11/2009 3:30:19 PM				
Ambriz, Jose		need a new a/c window unit for the boys gym office 400							
Mario Apodaca									
48677	Vocational	Hallway/Corridor			8/11/2009		178		\$0.00
Medium	Work In Progress				8/11/2009 3:43:45 PM				
Lara, Ralph		need a exterior door hinge							
Mario Apodaca									

880 - 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 HS

48739	North Building	Classroom			8/12/2009		177		\$0.00
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Medium	Work In Progress				8/12/2009 3:14:47 PM				
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Villalobos, David need a new faucets for room 222 n-bldg 4"spreader unit

Mario Apodaca

48741		Restroom (Girls)			8/12/2009		177	1	\$2,125.00
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Medium	Work In Progress				8/12/2009 3:23:50 PM				
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Villalobos, David need new sink faucets put new in all of the restroom boys,girls and locker rooms ck what type of faucets, del to Mario and they will install.

Mario Apodaca

Main Bldg2
Girls LR BB - 2
Swimming - 4
NB boys -1
Annex - 2
Art - 2
Ag-2

48945	Old English Bldg	Dressing Room			8/18/2009		171		\$0.00
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Medium	Work In Progress				8/18/2009 12:18:04 PM				
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Lara, Ralph NEED TWO NEW DOOR FOR THE DRESSING ROOM AND LOCK SET.

Mario Apodaca

48982	Main Building				8/18/2009		171		\$0.00
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Medium	Work In Progress	Computer Lab			8/18/2009 4:39:59 PM				
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Castillo, Carlos Requested by Mr. Chambers for Rm. 121 Main Building- More power amperage is needed in room # 121. Breakers are tripping due to overload. A computer lab is being operated in this classroom.

Velia Alarcon

48983					8/18/2009		171		\$0.00
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Medium	Work In Progress				8/18/2009 4:43:08 PM				
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Castillo, Carlos Requested by Velia for All Light Fixture Around the Boy's Gym-All light fixtures or light bulbs need to be checked, repaired, or replaced. Very dark especially on the west side of the gym where the Football players exist to go home after games.

Velia Alarcon

880 - 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 HS									
49154					8/21/2009		168		\$0.00
Medium	Work In Progress				8/21/2009 3:57:52 PM				
Castillo, Carlos		Requested by Velia for Bus Turn Around-Replace all the light bulbs on the bus turn around. It is very dark in the evening when parents or students are walking the student parking lot where their vehicles are parked. Very dark and could be a safety issue. If possible install light posts on the west side of the bus turn around. This will help parents drive in through the bus turn around to pick up their child(ren) after an athletic event or field trip late at night.							
Velia Alarcon									
50011					9/11/2009		147		\$0.00
Medium	Work In Progress				9/11/2009 3:41:53 PM				
Lara, Ralph		Requested by Ms. Moreno Rm. 126 Main Building- WORK ORDER # 38294 HAS NOT BEEN COMPLETED-SECOND WORK ORDER-The door has fallen and hard to close. The door also gets stuck and students can not get exit classroom. This is a problem during fire drills.							
Velia Alarcon									
50273	Business	Classroom			9/18/2009		140		\$0.00
Medium	Work In Progress				9/18/2009 3:54:13 PM				
Castillo, Carlos		in rm 603, mr grace, the light switch controls the outlet to the computer and shuts off computer when switch is turned off, also the outlets on the north and west wall do not work. could you please check and correct. thanks							
Michael Munoz									
50320	Business	Hallway/Corridor			9/21/2009		137		\$0.00
Medium	Work In Progress				9/21/2009 12:43:20 PM				
Gonzalez, Salvador		NEED TO WELD THE DOOR HINGE TO A DOOR FRAME AT THE BUS BLDG BOT FLOOR S/SIDE							
Mario Apodaca									
50324					9/21/2009		137		\$0.00
Medium	Work In Progress				9/21/2009 1:50:22 PM				
Vallejo, Albert		NEED TO REPAIR SOFFIT ??? (OVERHANG) BY MAIN BUILDING ON SOUTH SIDE OF BLDG.							
Michael Munoz									

880 - 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 HS

50365					9/22/2009		136		\$0.00
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Medium	Work In Progress				9/22/2009 9:19:30 AM				
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Apodaca, Mario Requested by Mr. Grace on behalf of the Facilities Goal Team for the Entire Campus-Metal doors, rails, and poles need to be painted maroon.

Velia Alarcon

50392					9/22/2009		136		\$0.00
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Medium	Work In Progress				9/22/2009 2:47:00 PM				
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Ontiveros, Guadalupe Requested by Coach A. Lopez for Varsity Softball Field- Replace/fit/adjust back stalk fence. Top and bottom sections bent - open.

Velia Alarcon

50494					9/24/2009		134		\$0.00
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Medium	Work In Progress				9/24/2009 3:11:36 PM				
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Munoz, Michael Fence in north field has been knocked down and stretched to the point that it will no longer be tall enough to be refastened. Needs to be replaced. Approximately 6' x 120' chain link.

Albert Vallejo

50639	Vocational	Classroom			9/29/2009		129		\$0.00
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Medium	Work In Progress				9/29/2009 2:15:40 PM				
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Castillo, Carlos As per M.Munoz ,several receptacles in room 603 are not working.Need to corrct situation.

Carlos Castillo

50669					9/30/2009		128		\$0.00
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Medium	Work In Progress				9/30/2009 12:23:03 AM				
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Apodaca, Mario Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PMschedule details.

Margret Villalobos

50777	Boys Gym	Dressing Room			10/2/2009		126		\$0.00
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Medium	Work In Progress				10/2/2009 10:55:35 AM				
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Lara, Ralph THE BOYS GYM NEED #2 ENTRANCE DOOR ON THE W/SIDE OF THE BLDG TO ROOM 412,404 DO TO VANDALISM

Mario Apodaca

50778	Old English Bldg	Dressing Room			10/2/2009		126		\$0.00
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Medium	Work In Progress				10/2/2009 10:59:32 AM				
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Lara, Ralph NEED A NEW ENTRANCE DOOR TO THE GIRLS LOCKER ROOM IN GYM DO TO VANDALISM

Mario Apodaca

2/5/2010 4:52:06 PM

880 - 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 HS									
50779	Main Building	Pump House			10/2/2009		126		\$0.00
Medium	Work In Progress				10/2/2009 11:10:29 AM				
Ontiveros, Guadalupe		AS PER MR.CHAMBERS NEED ALL PLAYGROUND BY THE PUMP HOUSE MOVE TO ANTHONY ELEM PRE.K							
Mario Apodaca									
50832					10/4/2009		124		\$0.00
Medium	Work In Progress				10/4/2009 12:21:47 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
50876					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:03 AM				
Orozco, Danny		Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
51036		Athletic Field			10/5/2009		123		\$0.00
Medium	Work In Progress	Grounds			10/5/2009 9:36:35 AM				
Gonzales, Angel		Goose neck trailer needs two tires to be replaced. 7.50-16LT							
Guadalupe Ontiveros									
51040	Academic Bldg				10/5/2009		123		\$0.00
Medium	Work In Progress				10/5/2009 10:07:03 AM				
Lara, Ralph		Requested by Ms. Hamilton Rm. 562 Ag. Shop-The door to office needs hindge repair and the lock to the office is stiff.							
Velia Alarcon									
51110	Library	Library			10/6/2009		122		\$0.00
Medium	Work In Progress				10/6/2009 8:58:05 AM				
Lara, Ralph		NEED NWE EXIT DEVICES FOR ALL THE DOOR AT THE LIBRARY							
Mario Apodaca									
51113					10/6/2009		122		\$0.00
Medium	Work In Progress				10/6/2009 9:01:49 AM				
Villalobos, David		NEED #20 4-INONE SILLCOCK KEY FOR THE CUSTODIAL							
Mario Apodaca									

880 - 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 HS

51183	Cafeteria (1998)	Cafeteria			10/7/2009		121		\$0.00
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High	Work In Progress				10/7/2009 4:28:40 PM				
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Vallejo, Albert		lighting above serving lines where students receive there food are either missing the covers or need the wrap around light bulps. could you please order and repair.thanks				Asp report 1/12/10 - awaiting materials			
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Michael Munoz

51255					10/9/2009		119		\$0.00
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Medium	Work In Progress				10/9/2009 12:18:56 PM				
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Lara, Ralph		need the top pivot hinge for the doors							
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Mario Apodaca

51536					10/20/2009		108		\$0.00
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Medium	Work In Progress				10/20/2009 2:14:51 PM				
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Ontiveros, Guadalupe		Requested by Mr. Chambers for Steele Panther in Front of School-Move panther at an angle and place higher than street level and a light needs to be placed at its base. Perhaps a solar light might be used and see Mr. Chambers for additional information.							
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Velia Alarcon

51598					10/21/2009		107		\$0.00
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Medium	Work In Progress				10/21/2009 3:36:03 PM				
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Sanchez, Raul		Need line location on south road between Irrigation well and treatment plant.							
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Albert Vallejo

51625					10/22/2009		106		\$0.00
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Medium	Work In Progress	Band truck			10/22/2009 9:16:53 AM				
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Gonzales, Angel		complete vehicle service on band truck # 128							
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Angel Gonzales

51886	Grounds Shop	Lift Station			10/28/2009		100		\$0.00
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Medium	Work In Progress				10/28/2009 2:20:07 PM				
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Sanchez, Raul		Procurement of supplies needed for the daily operation & maintenance of the GHS wastewater treatment plant & lift stations							
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Raul Sanchez

51993	Old English Bldg				10/30/2009		98		\$0.00
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Medium	Work In Progress				10/30/2009 3:14:58 PM				
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Villalobos, David		Please bring connector crimper to install 1/2" ball valve on rooftop copper water line.							
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Albert Vallejo

2/5/2010 4:52:06 PM

880 - 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 HS

52133 11/2/2009 95 \$0.00

Medium Work In Progress 11/2/2009 10:48:26 AM

Villalobos, David need to re-location all utilities on the new bldg site

Mario Apodaca

52188 Varsity Gym 11/3/2009 94 \$0.00

Medium Work In Progress 11/3/2009 9:29:04 AM

Castillo, Carlos Requested by Mr. Marquez Rm. 244 Classroom over Varsity Gym-There is an electrical short by the chalk board and mytable.

Velia Alarcon

52442 Agricultural Classroom 11/9/2009 88 \$0.00

Medium Work In Progress 568 11/9/2009 11:20:51 AM

Castillo, Carlos Need to install a new circuit for exhaust fan.

Albert Vallejo

52443 Boys Gym Office 11/9/2009 88 \$0.00

Medium Work In Progress 400 11/9/2009 11:22:55 AM

Castillo, Carlos Need to supply power to heat pump/ A/C for office.

Albert Vallejo

52451 Auto Shop 11/9/2009 88 \$0.00

Medium Work In Progress 11/9/2009 2:12:36 PM

Apodaca, Mario Requested by Mr. Enriquez Rm. 580 Auto Shop-Crane needs to be re-located to center of shop. Crane will also be used for loading bearing components.

Velia Alarcon

52453 Auto Shop 11/9/2009 88 \$0.00

Medium Work In Progress 11/9/2009 2:16:23 PM

Lara, Ralph Requested by Mr. Enriquez Rm. 580 Auto Shop-Door lock needs to be changed so only teacher and administration have key, reason for change theft.

Velia Alarcon

52503 Football Stadium Athletic Field 11/10/2009 87 \$0.00

Medium Work In Progress 11/10/2009 8:57:13 AM

Castillo, Carlos NEED REPLACE CIRUIT BREAKER BOX FOR THE BACK PLAYING FIELDS

Mario Apodaca

880 - 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 HS									
52629					11/14/2009		83		\$0.00
Medium	Work In Progress				11/14/2009 12:19:29				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
52665	Agricultural				11/16/2009		81		\$0.00
Medium	Work In Progress				11/16/2009 2:50:51 PM				
Lara, Ralph		Requested by Ms. Hartmann Rm. 568 Ag. Shop-Outside door lock is difficult to open, it will sometimes stick. Please check key cylinder.							
Velia Alarcon									
52716	Agricultural				11/17/2009		80		\$0.00
Medium	Work In Progress				11/17/2009 2:06:55 PM				
Lara, Ralph		NEED TO RE-KEY THE A.G SHOP ,WOOD SHOP ,AUTO SHOP PER MR CHAMBERS. A.S.A.P.							
Mario Apodaca									
52922	Academic Bldg				11/24/2009		73		\$0.00
Medium	Work In Progress				11/24/2009 10:59:39				
Lara, Ralph		Requested by Ms. L. Chavez Rm. 325 Academic Building-Need cylinder lock in filing cabinet replaced.							
Velia Alarcon									
52926	Main Building				11/24/2009		73	1.5	\$77.50
Medium	Work In Progress				11/24/2009 11:18:21				
Vallejo, Albert		Requested by Velia Rm. 112 Main Building-Please replace a light bulb that has burned out in my office.				REPLACED LAMPS			
Velia Alarcon									
53063	Cafeteria (1998)	Cafeteria			12/2/2009		65		\$0.00
Medium	Work In Progress				12/2/2009 2:57:28 PM				
Moncayo, Fernando		the zia signis out at cafe bldg							
Mario Apodaca									
53371	Vocational	Classroom			12/8/2009		59		\$0.00
Medium	Work In Progress				12/8/2009 10:40:12 AM				
Lara, Ralph		i will be needing a key to be issued to the new custodian for the new intervention portable that is located next to the weight room							
Joe Munoz									

880 - 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 HS									
53461					12/10/2009		57		\$0.00
Medium	Work In Progress				12/10/2009 11:17:49				
Apodaca, Mario		Requested by Mr. Pokluda for Weight Room - Paint all graffiti that is on the siding of the Weight Room. Please paint, do not clean off.							
Velia Alarcon									
53462					12/10/2009		57		\$0.00
Medium	Work In Progress				12/10/2009 11:52:15				
Estrada, Jesus		Requested by Mr. Pokluda for Weight Room - Wooden floors at weight lifting stations in the Weight Room need to be varnished. If possible before off season Football Weight Training.				2/3/10 - RE-MAILED TO JOE, NEED STATUS			
Velia Alarcon									
53463					12/10/2009		57		\$0.00
Medium	Work In Progress				12/10/2009 11:54:14				
Lara, Ralph		Requested by Mr. Pokluda for Weight Room - The north door of the Weight Room needs closer and frame repairs as soon as possible.							
Velia Alarcon									
53511	Cafeteria (1998)				12/11/2009		56		\$0.00
Medium	Work In Progress				12/11/2009 10:03:02				
Gonzalez, Salvador		Requested by Mr. Chambers for Canopy Outside of Cafeteria - WORK ORDER # 44117 HAS NOT BEEN COMPLETED - Replace with a metal roof.				Building Mechanics will remove canvas.			
Michael Munoz									
53560					12/14/2009		53		\$0.00
Medium	Work In Progress				12/14/2009 12:18:33				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
53595		Athletic Field			12/14/2009		53		\$0.00
Medium	Work In Progress				12/14/2009 3:54:03 PM				
Flores, Pete		Truck #122 fan clutch needs to be replaced.							
Guadalupe Ontiveros									
53614	Auto Shop				12/15/2009		52		\$0.00
Medium	Work In Progress				12/15/2009 2:21:43 PM				
Lara, Ralph		Requested by Mr. Enriquez Rm. 580 for Auto Shop - Classroom door will not open.							
Velia Alarcon									

880 - 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 HS									
53634					12/15/2009		52		\$0.00
Medium	Work In Progress				12/15/2009 3:48:55 PM				
Villalobos, David		Need to replace the commode in the boys restroom of the weight room. The tank fills, but will not drain fast enough to make the toilet flush, even when water is forced past the flapper assembly.							
Albert Vallejo									
53749					12/20/2009		47		\$0.00
Medium	Work In Progress				12/20/2009 12:18:39				
Ontiveros, Guadalupe		Monthly - Gadsden HS Soil Sampling - Refer to PM schedule details.							
Margret Villalobos									
53758					1/3/2010		33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:36 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
53789					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:50 AM				
Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53869					1/3/2010	1/11/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:26 AM				
Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
53890					1/3/2010		33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:35 AM				
Sanchez, Raul		Monthly - GHS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
54078	Cafeteria (1998)	Cafeteria			1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 12:34:40 PM				
Ambriz, Jose		need a new fan motor for a heating unit at cafe bldg and blower wheel york unit							
Mario Apodaca									

880 - 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 HS							
54080	Agricultural	Classroom			1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 12:41:59 PM				
Lara, Ralph		need new door roller and track for the greenhouse							
Mario Apodaca									
54081	North Building	Hallway/Corridor			1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 12:47:04 PM				
Castillo, Carlos		need to replace the light fixtures at the n-bldg hallway							
Mario Apodaca									
54083					1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 12:54:09 PM				
Villalobos, David		need to replace the leaking sink faucet with new sink faucet at all reatroom							
Mario Apodaca									
54097					1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 3:28:21 PM				
Lara, Ralph		Need to install door-hinge-side reinforcement pivot in various locations throughout campus. 3-4 left and right hand swing, respectively.							
Albert Vallejo									
54194					1/10/2010	1/26/2010	26		\$0.00
Medium	Work In Progress				1/10/2010 12:19:29 AM				
Munoz, Joe		Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PMs schedule details.							
Margret Villalobos									
54224	Main Building				1/11/2010		25		\$0.00
Medium	Work In Progress				1/11/2010 11:17:05 AM				
Castillo, Carlos		Requested by Ms. Jaraba Rm. 124 Main Building- Computer wire relocate to move away from student area.							
Velia Alarcon									
54225	North Building				1/11/2010		25		\$0.00
Medium	Work In Progress				1/11/2010 11:19:44 AM				
Vallejo, Albert		Requested by Mr. Ramirez Rm. 220 North Building- Classroom ceiling is very unsightly, nails protrude through out. Assorted paper (different colors) litter the ceiling. A ladder is needed to remove it all.							
Velia Alarcon									

880 - 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							
54226	Varsity Gym				1/11/2010		25		\$0.00
Medium	Work In Progress			1/11/2010 11:21:48 AM					
Castillo, Carlos	Requested by Mr. Marquez for Rooms 244 & 245 Above Varsity Gym-Several outlets do not work in both rooms.								
Velia Alarcon									
54227		Athletic Field			1/11/2010		25		\$0.00
Medium	Work In Progress			1/11/2010 11:25:26 AM					
Ontiveros, Guadalupe	Requested by Coach Maxey for Track Fields-Put up Discus cage and pole vault standards. Patch high jump area runway.								
Velia Alarcon									
54228					1/11/2010		25		\$0.00
Medium	Work In Progress			1/11/2010 11:27:33 AM					
Vallejo, Albert	Requested by Mr. Grubaugh for Library-We need to have several light bulbs replaced in the library ceiling.								
Velia Alarcon									
54327	Academic Bldg				1/13/2010		23		\$0.00
Medium	Work In Progress			1/13/2010 8:17:26 AM					
Ambriz, Jose	need to rerepace two e/cooler unit at the academic bldg to room 331,344								
Mario Apodaca									
54338	Cafeteria (1998)	Cafeteria			1/13/2010		23		\$0.00
Medium	Work In Progress			1/13/2010 12:43:46 PM					
Ambriz, Jose	need a new e/cooler unit fot the cafe office 6800 cfm down discharge								
Mario Apodaca									
54362					1/14/2010		22		\$0.00
Medium	Work In Progress			1/14/2010 12:19:44 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
54466		Cafeteria			1/19/2010		17		\$0.00
High	Work In Progress			1/19/2010 9:55:43 AM					
Vallejo, Albert	fernando is working on w/o 54392, albert could you replace the damaged drywall and in stall new one w/ kemlite to prevent future water damage. thank you.								
Michael Munoz									

880 - 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 HS

54562 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 10:15:52 AM

Vallejo, Albert Requested by Coach Yanez for Baseball Field-Replace light bulbs on Baseball Score Board, several are burned out and have been out for some time.

Velia Alarcon

54563 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 10:18:55 AM

Ontiveros, Guadalupe Requested by Coach Lawrence for Soccer Fields-Move main goals from main field to field next to practice field (Band Field).

Velia Alarcon

54564 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 10:22:35 AM

Ontiveros, Guadalupe Requested by Coach Lawrence for Soccer Field-Paint both fields for practice purposes.

Velia Alarcon

54565 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 10:24:43 AM

Ontiveros, Guadalupe Requested by Coach Lawrence for Soccer Field-Fertilize main soccer field for this upcoming spring.

Velia Alarcon

54566 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 10:26:33 AM

Vallejo, Albert Requested by Ms. Jaraba Rm. 124 Main Building-Install a pencil sharpener.

Velia Alarcon

54567 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 10:28:42 AM

Apodaca, Mario Requested by Ms. Roth Rm. 328 Academic Building-Shelves installed so VCR does not fall of the CPU unit.

Velia Alarcon

54568 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 10:32:04 AM

Apodaca, Mario Requested by Ms. Roth Rm. 328 Academic Building-Reinstall In-Focus projector since we had to switch out a projector with a faulty bulb.

Velia Alarcon

880 - 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									
54569	Academic Bldg				1/21/2010		15		\$0.00
Medium	Work In Progress			1/21/2010 10:34:09 AM					
Vallejo, Albert	Requested by Ms. Roth Rm. 328 Academic building- Shelving re-inforcements for cabinet shelves so equipment does not tumble to the floor.								
Velia Alarcon									
54571	Agricultural				1/21/2010		15		\$0.00
Medium	Work In Progress			1/21/2010 10:40:41 AM					
Lara, Ralph	Requested by Ms. Hamilton Rm. 562 Ag. Shop-Needs two cabinets re-keyed with three keys each.								
Velia Alarcon									
54671					1/25/2010		11		\$0.00
Medium	Work In Progress			1/25/2010 10:00:14 AM					
Ontiveros, Guadalupe	NEED TO RAKE, CUT & SPRAY FOR WEEDS BETWEEN PATIO AREA AND GIRLS GYM.								
Michael Munoz									
54691	Boys Gym	Gym			1/25/2010		11		\$0.00
Medium	Work In Progress			1/25/2010 3:08:01 PM					
Ambriz, Jose	need new duct work for the heating and e/cooler unit at the boys gym								
Mario Apodaca									
54694	Cafeteria (1998)	Cafeteria			1/25/2010		11		\$0.00
Medium	Work In Progress			1/25/2010 3:23:42 PM					
Villalobos, David	one boiler unit at the cefe bldg is leaking need a new water heating boiler tank of 140 gallon					Routed to David 2/1/10-mkv			
Mario Apodaca									
54876	North Building				1/29/2010		7		\$0.00
Medium	Work In Progress			1/29/2010 3:31:14 PM					
Vallejo, Albert	Requested by Ms. Anderson Rm. 233 & 233a in North Building-Sweep standing water from roof. There are severe ceiling leaks into the classroom due to the rain.								
Velia Alarcon									
54893					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress			1/31/2010 12:22:45 AM					
Munoz, Michael	Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

880 - 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 HS							
54898					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:47 AM				
Vallejo, Albert		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
54899					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:48 AM				
Vallejo, Albert		Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54900					1/31/2010	3/3/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:48 AM				
Vallejo, Albert		Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
54901					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:49 AM				
Vallejo, Albert		Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
54963					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:09 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54980					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:15 AM				
Sanchez, Raul		Monthly - GHS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
54998		Portables			2/1/2010		4		\$0.00
Medium	Work In Progress	ATHLETICS			2/1/2010 2:53:23 PM				
Martinez, Larry		PLEASE DELIVER THE FOLLOWING ITEMS:							
Terry Alvarado		PO #91006352 - 4 BOXES(TENNIS BALLS, SHORTS, SKIRTS) - GHS TENNIS							

880 - 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 HS										
55001		Cafeteria			2/1/2010		4		\$0.00	
Medium	Work In Progress				2/1/2010 3:17:28 PM					
Moncayo, Fernando Italian Reach - In Refrig. Stand is not cooling.										
Lydia Montoya SNP MGR 882-5522										
Jacqueline Aguilar										
55009					2/1/2010		4		\$0.00	
Medium	Work In Progress				2/1/2010 3:36:58 PM					
Martinez, Larry On February 8, 2010, please deliver one (1) box (Cyber Headset + charger) to Gadsden High School.										
Yolie Jacquez										
55102	Agricultural				2/3/2010		2		\$0.00	
Safety	Work In Progress				2/3/2010 11:36:03 AM					
Apodaca, Mario Requested by Mr. Montoya for Ag. Shop Storage Room- Ceiling caving in needs to be braced and re-enforced. SAFETY ISSUE NEEDS TO BE REPAIR AS SOON AS POSSIBLE. Students go into this storage room regularly and the ceiling needs to be repairs quickly.										
Velia Alarcon										
55146		Athletic Field			2/4/2010		1		\$0.00	
Medium	Work In Progress				2/4/2010 9:14:16 AM					
Garcia, Jose Tennis courts need to be blowen and clean,replace two latches on gates.fixtop section of net. work order request by Rhonda Letz tennis coach,tennis machth feb 16,2010.										
Guadalupe Ontiveros										
55187	North Building				2/5/2010		0		\$0.00	
High	Work In Progress				2/5/2010 9:06:43 AM					
Barrientos, Manuel need to make run-off drain for standing water byside walk for A.D.A										
Guadalupe Ontiveros										
Count: 113 Work Orders		Avg. Age of WO's 81			Total for Gadsden HS			2.5	\$2,202.50	

880 - 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									
53790					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:51 AM				
Villalobos, David Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.									
Margret Villalobos									
47542	C-Wing	Portables			7/15/2009		205		\$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.									
Priscilla Guterrez									
47893					7/27/2009		193		\$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.									
Maricruz Carrasco									
49011	C-Wing				8/19/2009		0		\$0.00
Medium	Work In Progress				8/19/2009 11:35:15 AM	8/19/2009			
Sotelo, Enrique Need to check all lighting exit/emergency lighting throughout bldg a/s/a/p.									
Michael Munoz									
49060	C-Wing				8/20/2009		169		\$0.00
Medium	Work In Progress				8/20/2009 8:43:26 AM				
Ontiveros, Guadalupe Between C-Wing and GMS West Parking Lot need to level out with gravel. (See Mike)									
Michael Munoz									
49482	C-Wing	Portables			8/31/2009		158		\$0.00
Medium	Work In Progress				8/31/2009 10:55:19 AM				
Lozoya, Manny The outside door handle is broken. Can't unlock it. Thanks Colleen									
Colleen Runyan									
50377	Gym	Office			9/22/2009		136		\$0.00
Medium	Work In Progress	Boys lockerroom			9/22/2009 12:46:51 PM				
Lozoya, Manny Change lock in PE equipment room to be able to open with master.									
Maricruz Carrasco									

880 - 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									
50877					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:04 AM				
Orozco, Danny		Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
52295					11/5/2009		92		\$0.00
Medium	Work In Progress				11/5/2009 8:12:24 AM				
Lozoya, Manny		In the gym restrooms doors need to install door knob with key thank you							
Sebastian Diaz									
52326					11/5/2009		92		\$0.00
Medium	Work In Progress				11/5/2009 3:21:51 PM				
Ontiveros, Joe		Need to check custodian closer small bad in B wing thank you							
Sebastian Diaz									
52566					11/12/2009		85		\$0.00
Medium	Work In Progress				11/12/2009 1:29:23 PM				
Gonzalez, Salvador		Build fence by bus turnaround (See Sebas).							
Margret Villalobos									
52646		Portables			11/16/2009		81		\$0.00
Medium	Work In Progress				11/16/2009 9:01:33 AM				
Sotelo, Enrique		Check if we have adequate power to hook up modular building. (portable next to band/truck room).							
Alfredo Holguin									
52687		Library			11/16/2009		81		\$0.00
Medium	Work In Progress	Library/B. Paz			11/16/2009 3:52:06 PM				
Lozoya, Manny		Key to front library door does not unlock the door.							
Maricruz Carrasco									
52769	Gymnasium				11/18/2009		79		\$0.00
Medium	Work In Progress	Gym			11/18/2009 2:50:34 PM				
Lozoya, Manny		Key Gym lobby faculty restroom with same key as room 600. Please see Connie for more details.							
Maricruz Carrasco									
52882	C-Wing				11/20/2009		77		\$0.00
Medium	Work In Progress	207C			11/20/2009 4:22:39 PM				
Lara, Ralph		Outside Door handle is broken. 2nd request. Thanks, Colleen							
Colleen Runyan									

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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 MS									
53380	Gym	Dressing Room			12/8/2009		59		\$0.00
Medium	Work In Progress	Gym/Boys			12/8/2009 1:20:57 PM				
Ontiveros, Joe Sink runs continuously. Water running non-stop. First sink going into bathroom.									
Maricruz Carrasco									
53457	C-Wing	Portables			12/10/2009		57		\$0.00
Low	Work In Progress				12/10/2009 10:11:38				
Solis, Lorenzo Old Computer Lab - Need to repair heater.									
Michael Munoz									
53599	Gym	Classroom			12/14/2009		53		\$0.00
Medium	Work In Progress	Gym lobby and			12/14/2009 4:26:54 PM				
Lozoya, Manny Door locks are through the inside and pose a chance of somebody getting locked in and no chance of getting out. Need replacement as soon as possible.									
Maricruz Carrasco									
53631					12/15/2009		52		\$0.00
Medium	Work In Progress				12/15/2009 3:28:22 PM				
Ontiveros, Joe In teacher lounge B wing sink is leak thank you									
Sebastian Diaz									
53738		Portables			12/18/2009		49		\$0.00
Medium	Work In Progress				12/18/2009 8:31:22 AM				
Lozoya, Manny Portable- door is not closing (needs to be secured).									
Judy Creegan									
53891					1/3/2010		33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:36 AM				
Jacquez, Ricardo Monthly - GMS - Monthly Water Samples - Refer to PM schedule details.									
Margret Villalobos									
53965					1/5/2010		31		\$0.00
Medium	Work In Progress				1/5/2010 9:48:54 AM				
Ontiveros, Guadalupe Trim palms									
Michael Munoz									
54239	C-Wing				1/11/2010		25	2	\$50.00
Medium	Work In Progress	CHARTER			1/11/2010 1:47:41 PM				
Lozoya, Manny FRONT ENTRY DOOR REPLACE DOOR CLOSER. repair door closer and repair door at westside.									
Michael Munoz									

880 - 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									
54275					1/12/2010		24		\$0.00
Medium	Work In Progress				1/12/2010 8:11:31 AM				
Lozoya, Manny		Judy Creegan -needs 3 gate keys for GMS and 3 keys for the gate that seperates GMS from C-Wing. (?s please ask Mike)							
Michael Munoz									
54396	Vocational				1/14/2010		22		\$0.00
Medium	Work In Progress	Vocational/3003			1/14/2010 2:42:27 PM				
Lozoya, Manny		Door has a handle that sticks out into blinds. Need handle replaced so the blinds for the door can be put up and there will be clearance.							
Maricruz Carrasco									
54399		Classroom			1/14/2010		22		\$0.00
Medium	Work In Progress	Awing/156/Bixler			1/14/2010 3:04:21 PM				
Lozoya, Manny		Please stop by Ms. Bixler's room. Her cabinet is broken, and will not lock. Please fix or replace her cabinet so that it locks. Without locking cabinet she cannot use the expensive technology the District has provided her.							
Maricruz Carrasco									
54447	Gym	Gym			1/15/2010		21		\$0.00
Medium	Work In Progress	Gym			1/15/2010 3:02:36 PM				
Sotelo, Enrique		2 large halogen lights in gym are burned out. Also some lens need to be replaced. They are broken on the rest of the lights.							
Maricruz Carrasco									
54556		Classroom			1/21/2010		15		\$0.00
Medium	Work In Progress	Bwing/118/Jacq			1/21/2010 9:34:28 AM				
Lozoya, Manny		Replace lock on door. Unable to open classroom. Please fix as soon as possible!							
Maricruz Carrasco									
54600					1/22/2010		14		\$0.00
Medium	Work In Progress				1/22/2010 11:11:41 AM				
Lozoya, Manny		In room 110 need to replace cilinder the teacher can't close door thank you							
Sebastian Diaz									

880 - 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									
54617					1/22/2010		14		\$0.00
Medium	Work In Progress			1/22/2010 2:20:42 PM					
Gonzalez, Salvador	Barriers are needed on eastside of cafeteria around gas meter lines. (PSFA Site Visit)								
Michael Munoz									
54619		Gym			1/22/2010		14		\$0.00
Medium	Work In Progress			1/22/2010 2:25:01 PM					
Diaz, Sebastian	Several windows are in need of caulking on the units located on the gym lobby roof area. (PSFA Site Visit)								
Michael Munoz									
54621	Annex				1/22/2010		14		\$0.00
Medium	Work In Progress	New Science		1/22/2010 2:27:59 PM					
Diaz, Sebastian	The eyewash stations in the new wing have not been checked/tested weekly as required. (PSFA Site Visit)								
Michael Munoz									
54686	C-Wing	Portables			1/25/2010		11	0.5	\$12.50
Medium	Work In Progress	ATHLETICS		1/25/2010 2:48:00 PM					
Briones, Enrique	PLEASE DELIVER THE FOLLOWING ITEM: NO PO - 1 BOX (TENNIS BALLS) - GHS TENNIS					DONE			
Terry Alvarado									
54811					1/28/2010		8		\$0.00
Medium	Work In Progress			1/28/2010 2:04:14 PM					
Diaz, Sebastian	ANTHONY CHARTER SCHOOL IS LEAKING								
Michael Munoz									
54981					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:15 AM					
Jacquez, Ricardo	Monthly - GMS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
54989					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:18 AM					
Diaz, Sebastian	Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

880 - 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

54991 1/31/2010 2/6/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:19 AM

Diaz, Sebastian Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

54992 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:19 AM

Diaz, Sebastian Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

54993 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:19 AM

Diaz, Sebastian Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

55025 Athletic Field 2/1/2010 4 \$0.00

Medium Work In Progress 2/1/2010 4:06:43 PM

Munoz, Michael Fence along drain ditch was run into. fence is no longer repairable. please replace. (Case# 2010-00775) Deputy Ontiveros-1129

Michael Munoz

55112 C-Wing 2/3/2010 2 \$0.00

Medium Work In Progress CHARTER 2/3/2010 2:46:31 PM

Diaz, Sebastian ONE OF THE CLASSROOMS IS LEAKING.

Margret Villalobos

55125 2/3/2010 2 \$0.00

Medium Work In Progress 2/3/2010 3:31:15 PM

Ontiveros, Joe In room 180 need to replace fauset in the sink is leak thank you

Sebastian Diaz

55163 Gym 2/4/2010 1 \$0.00

Medium Work In Progress 2/4/2010 1:05:02 PM

Sotelo, Enrique In the gym loby need to replace ballast and lights thank you

Sebastian Diaz

880 - 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							
55164					2/4/2010		1		\$0.00
Medium	Work In Progress				2/4/2010 1:06:49 PM				
Sotelo, Enrique		In outside lights by the cafeteria need replace photocell thank you							
Sebastian Diaz									
Count: 44 Work Orders		Avg. Age of WO's	50			Total for Gadsden MS	2.5	\$62.50	

880 - 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: La Union - JTP Alvarez Farms										
54796		Classroom			1/28/2010		8		\$0.00	
Medium	Work In Progress				1/28/2010 8:53:17 AM					
Aguilar, Patricio		REPAIR LOOSE CEILING TILES PATCH UP HOLES IN THE WALL PEST CONTROL (MICE) PAINT THE ROOM CONTACT BETSY CLAYTON 589-5308								
Margaret Villalobos										
55064					2/2/2010		3		\$0.00	
Medium	Work In Progress				2/2/2010 9:50:12 AM					
Villalobos, David		MENS RESTROOM, FIRST FLOOR - (1) WHEN ONE FAUCET IS TURNED ON, ALL OF THEM TURN ON. (2) NO HOT WATER. CALL HER IF YOU SHOULD HAVE ANY QUESTIONS - 589-3008.								
Count: 2 Work Orders			Avg. Age of WO's	6	Total for La Union - JTP Alvarez Farms			0	\$0.00	

880 - 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: La Union ES									
51760					10/26/2009		102		\$0.00
Medium	Work In Progress				10/26/2009 10:23:25				
Aguilar, Patricio		assign to me - need to replace batters to emer lights				PENDING BATTERIES ASP REPORT			
Patricio Aguilar						1/12/10			
51762					10/26/2009		102		\$0.00
Medium	Work In Progress				10/26/2009 10:28:23				
Castillo, Carlos		need 11 emer lights replacements - throw out building							
Patricio Aguilar									
52329					11/5/2009		92		\$0.00
Medium	Work In Progress				11/5/2009 3:29:42 PM				
Villalobos, David		need to have leak on back flow ck							
Patricio Aguilar									
53793					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:52 AM				
Villalobos, David		Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54148					1/8/2010		28		\$0.00
Medium	Work In Progress				1/8/2010 3:13:02 PM				
Castillo, Carlos		circuit breaker is tripping off r208							
Patricio Aguilar									
54209					1/10/2010	1/26/2010	26		\$0.00
Medium	Work In Progress				1/10/2010 12:19:35 AM				
Galindo, Santos		Monthly - QRTLY BLDG INSP REPORT (LU) - Refer to PMs schedule details.							
Margret Villalobos									
54453					1/15/2010		21		\$0.00
Medium	Work In Progress				1/15/2010 3:24:34 PM				
Aguilar, Patricio		wo to me window blind for kitchen 1-75wx52l window blind for r202 1-63wx34l							
Patricio Aguilar									
54456					1/15/2010		21		\$0.00
Medium	Work In Progress				1/15/2010 3:29:08 PM				
Castillo, Carlos		the trasformer is starting to go out in the restroon r309 - may need new light fixer							
Patricio Aguilar									

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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:		La Union ES							
54725		Cafeteria			1/26/2010		10		\$0.00
Medium	Work In Progress			1/26/2010 10:51:14 AM					
Moncayo, Fernando		NEED TO PUT IN A DRAIN KIT FOR THE 3 COMPARTMENT SINK							
Jacqueline Aguilar		LINDA YANAGA SNP MGR 589-2040							
54967					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:11 AM					
Aguilar, Patricio		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									
54968					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:11 AM					
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
54969					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:11 AM					
Aguilar, Patricio		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
54970					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:12 AM					
Aguilar, Patricio		Monthly - La Union ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
55050		Athletic Field			2/2/2010		3		\$0.00
Medium	Work In Progress			2/2/2010 8:42:14 AM					
Barrientos, Manuel		Need to built walking path for after school activitys.							
Guadalupe Ontiveros									
55182					2/5/2010		0		\$0.00
Medium	Work In Progress			2/5/2010 7:53:17 AM					
Briones, Enrique		On February 9, 2010, please deliver two (2) boxes of student records, for Tracy, from La Union Elementary. Contact Person: Delia							
Yolie Jacquez									
Count: 15 Work Orders		Avg. Age of WO's 31		Total for La Union ES			0	\$0.00	

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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: Loma Linda ES									
47153					7/5/2009	7/26/2009	215		\$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									
47980		Cafeteria			7/29/2009		191		\$0.00
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									
49441					8/28/2009		161		\$0.00
Medium	Work In Progress				8/28/2009 3:34:44 PM				
Villalobos, David		Need to coordinate w/Bldg Mechanic and Joe Ontiveros on proper training for newer water heaters.							
Michael Munoz									
50879					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:04 AM				
Orozco, Danny		Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
51628	Main Building	Restroom			10/22/2009		106		\$0.00
Medium	Work In Progress				10/22/2009 9:30:46 AM				
Ontiveros, Joe		Water basin is leaking from water lines.							
Rudy Arreola									
52863	Main Building	Portables			11/20/2009		77		\$0.00
Medium	Work In Progress				11/20/2009 2:49:55 PM				
Arreola, Rudy		Please replace ceiling tiles in Portable 333 for Ms. Ward. Thank you.							
Claudia Rodriguez									
53791					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:51 AM				
Villalobos, David		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

880 - 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

53807 1/3/2010 1/24/2010 33 \$0.00

Medium Work In Progress 1/3/2010 12:23:57 AM

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

Margret Villalobos

53963 12/11/2009 56 \$0.00

Medium Work In Progress 1/5/2010 9:33:50 AM

Gonzales, Angel Right side mirror broken on Truck#31.

Rudy Arreola

54365 1/14/2010 22 \$0.00

Medium Work In Progress 1/14/2010 7:53:45 AM

Sanchez, Raul We need to have the filters changed for the water supply. Water is coming out brown.

Rudy Arreola

54577 Library 1/21/2010 15 \$0.00

Medium Work In Progress 1/21/2010 3:12:30 PM

Lozoya, Manny Door is hard to lock and sometimes the handle gets really hard to turn please check asap. main door to library. Allready tried spray but not working.

Rudy Arreola

54729 Main Building Classroom 1/26/2010 10 \$0.00

Medium Work In Progress 1/26/2010 12:44:05 PM

Arreola, Rudy Please re glue and/or fix the panels in the comp lab to Art Wing. Per Ms. Bonham she has already talked to our building mechanic about this. Thank you.

Claudia Rodriguez

54846 Main Building Classroom 1/29/2010 7 \$0.00

Medium Work In Progress 1/29/2010 12:51:30 PM

Lozoya, Manny EMERGENCY PLEASE HELP! Please issue key for RM 328. Key is not lost it broke and cut in half. It is key G59.

Claudia Rodriguez

54976 1/31/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:14 AM

Arreola, Rudy Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PMschedule details.

Margret Villalobos

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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: Loma Linda ES									
54977					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:14 AM				
Arreola, Rudy		Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
54978					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:14 AM				
Arreola, Rudy		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
54979					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:15 AM				
Arreola, Rudy		Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
55139		Cafeteria			2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 4:25:31 PM				
Lozoya, Manny		DOOR FRAME IS LEAKING WATER, INSIDE CAFET.							
Jacqueline Aguilar		FRANCES BLACK SNP MGR							
55189	Main Building	Athletic Field			2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 9:24:23 AM				
Ontiveros, Guadalupe		We have a 2 inch water line that runs latteral to pine trees. That is cracked and is leaking. IRRIGATION WATER LINE.							
Rudy Arreola									
Count: 19 Work Orders			Avg. Age of WO's	56		Total for Loma Linda ES	0		\$0.00

880 - 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: Mesquite ES									
47219					7/5/2009	7/13/2009	215		\$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.							
Margret Villalobos									
47220					7/5/2009	7/11/2009	215		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMs schedule details.							
Margret Villalobos									
47221					7/5/2009	7/13/2009	215		\$0.00
Medium	Work In Progress				7/5/2009 12:21:45 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
47222					7/5/2009	7/13/2009	215		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
47223					7/5/2009	8/5/2009	215		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PMs schedule details.							
Margret Villalobos									
47224					7/5/2009	8/5/2009	215		\$0.00
Medium	Work In Progress				7/5/2009 12:21:46 AM				
Ramirez, Joe		Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PMs schedule details.							
Margret Villalobos									
49374	2003 Classroom				8/27/2009		162		\$0.00
Medium	Work In Progress	Room # 305			8/27/2009 2:56:42 PM				
Estrada, Jesus		Larry Sedillo, needs floor tiles replaced stained by urine.				1-19-10 - pending invoice, work has been completed			
Sandra Mora									

880 - 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: Mesquite ES

49796 9/6/2009 9/14/2009 152 \$0.00

Medium Work In Progress 9/6/2009 12:22:49 AM

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

Margret Villalobos

49797 9/6/2009 9/14/2009 152 \$0.00

Medium Work In Progress 9/6/2009 12:22:49 AM

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

Margret Villalobos

51356 10/13/2009 115 \$0.00

Medium Work In Progress 10/13/2009 7:36:08 AM

Sotelo, Enrique need the bucket truck to replace light bulb at the bus turnaround street lamps

Joe Ramirez

51811 10/27/2009 101 \$0.00

Medium Work In Progress 10/27/2009 11:10:47

Orozco, Danny NEED TO GET FIRE EXTINGUISHERS SERVICED

Danny Orozco

52564 Restrooms Hallway/Corridor 11/12/2009 85 \$0.00

Medium Work In Progress Restroom next 11/12/2009 11:29:28

Lozoya, Manny Door to ladies bathroom hinges not working right.

Sandra Mora

53182 12/4/2009 63 \$0.00

Medium Work In Progress 12/4/2009 3:36:14 PM

Ramirez, Joe 11/3/09. 11/3-8
.5 building walk thru.
1.5 heaters and boiler.
2.0 warehouse.
1.0 replace tiles.
2.5 covebase removal.
.5 clean up.

Joe Ramirez

53278 12/6/2009 12/14/2009 61 \$0.00

Medium Work In Progress 12/6/2009 12:20:54 AM

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

Margret Villalobos

880 - 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: Mesquite ES									
53794					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:52 AM				
Villalobos, David		Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54221					1/11/2010		25		\$0.00
Medium	Work In Progress				1/11/2010 9:53:49 AM				
Solis, Lorenzo		need to replace heating and cooling window unit in rm. 100 not working at all.							
Joe Ramirez									
54510		Classroom			1/20/2010		16		\$0.00
Medium	Work In Progress	Room # 305			1/20/2010 11:53:20 AM				
Lozoya, Manny		Broken door knob hall bathroom							
Sandra Mora									
54958					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:08 AM				
Ramirez, Joe		Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
54959					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:08 AM				
Ramirez, Joe		Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
54960					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:08 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54961					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:09 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

880 - 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: Mesquite ES									
54962					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:09 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMs schedule details.							
Margret Villalobos									
55027		Custodial			2/1/2010		4		\$0.00
Medium	Work In Progress				2/1/2010 6:29:05 PM				
Carbajal, Jimmy		PLEASE REPLACE EXT CORD WITH 60' EXT CORE IS DAMAGE AND THE MOTOR IS MAKING A LOT OF NOISE. THANK YOU.							
Luis Saucedo									
55089					2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 8:46:39 AM				
Ramirez, Joe		need to install electric drop down projector screen in the library. i will also need some help.							
Joe Ramirez									
55090					2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 8:48:51 AM				
Sotelo, Enrique		we need 2 electrical plugs in the library for screen and projector.							
Joe Ramirez									
55181					2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 7:51:25 AM				
Briones, Enrique		On February 8, 2010, please pick-up one (1) box of student records, for Tracy, from Mesquite Elementary. Contact Person: Dora							
Yolie Jacquez									
55199					2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 2:05:24 PM				
Ramirez, Joe		Wall on north & SOUTH BOYS & girls restrooms entrance needs to be painted				Summer Project 2010			
Luis Saucedo									
55200					2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 2:08:31 PM				
Ramirez, Joe		Starting from the front entrance, doors and jams need to be painted thru-out the site. thxs				Asp report 1/12/10 -Front and all exteriors have been painted. Other doors will be done Summer Project 2010			
Michael Munoz									
Count: 28 Work Orders			Avg. Age of WO's	82		Total for Mesquite ES	0	\$0.00	

880 - 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		215		\$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.				8/27/09 - e-mailed to Rick			
Margret Villalobos									
48061					7/30/2009		190		\$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									
48986					8/19/2009		170		\$0.00
Medium	Work In Progress			8/19/2009 7:31:35 AM					
Gonzalez, Salvador		need to weld chains on parent-drop-off gates /weld chain to gate/need to bring chain with you.have bus drop -off gates also.asap							
Danny Vega									
50834					10/4/2009		124		\$0.00
Medium	Work In Progress			10/4/2009 12:21:48 AM					
Holguin, Alfredo		Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
51885					10/28/2009		100		\$0.00
Medium	Work In Progress			10/28/2009 1:49:49 PM					
Ontiveros, Guadalupe		need one load crusher-fines at east ponding area/to be used at fence line poles-							
Danny Vega									
52919					11/24/2009		73		\$0.00
Medium	Work In Progress			11/24/2009 8:42:16 AM					
Munoz, Michael		Need Dimar to check Fire Pump for proper operation.							
Michael Munoz									
53612					12/15/2009		52		\$0.00
Medium	Work In Progress			12/15/2009 2:11:59 PM					
Lozoya, Manny		rm 212 exit door will not open from inside class rm /this is a fire drill evacuation route exit .please ck asap							
Danny Vega									

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

Location: North Valley ES

53650 12/16/2009 51 \$0.00

Medium Work In Progress 12/16/2009 8:56:52 AM

Lozoya, Manny rio grande wing mechanical rm door lock not securing
(exterior)please ck asap

Danny Vega

53760 1/3/2010 33 \$0.00

Medium Work In Progress 1/3/2010 12:23:37 AM

Holguin, Alfredo Monthly - North Valley ES-Fire Pump PM (Quarterly) -
Refer to PM schedule details.

Margret Villalobos

53780 1/3/2010 2/3/2010 33 \$0.00

Medium Work In Progress 1/3/2010 12:23:47 AM

Villalobos, David Yearly - North Valley ES Backflow Inspection - Refer to
PM schedule details.

Margret Villalobos

54110 1/8/2010 28 \$0.00

Medium Work In Progress 1/8/2010 8:11:55 AM

Lozoya, Manny principals office door will not open /had to force it
open .please ck asap

Danny Vega

54111 1/8/2010 28 \$0.00

Medium Work In Progress 1/8/2010 8:14:12 AM

Lozoya, Manny rm 306 mechanical rm door will not close/if you close it
wont open .please ck asap

Danny Vega

54113 1/8/2010 28 \$0.00

Medium Work In Progress 1/8/2010 8:18:13 AM

Lozoya, Manny rm 212 door handle plus lock need to be
reassembled/rio grande wing mechanical door handle
was used in rm 212 temporary .need to fix & change
back

Danny Vega

54145 1/8/2010 28 \$0.00

Medium Work In Progress 1/8/2010 3:04:26 PM

Lozoya, Manny organ trail wing/custodial rm door closure leaked oil /no
more adjustment/need new closure /second request

Danny Vega

880 - 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: North Valley ES									
54289					1/12/2010		24		\$0.00
Medium	Work In Progress				1/12/2010 10:06:29 AM				
Lozoya, Manny		need a new pad lock for north walking gate.							
Javier Parra									
54538					1/20/2010		16		\$0.00
Medium	Work In Progress				1/20/2010 3:50:12 PM				
Ontiveros, Guadalupe		need 3 yrds cobble stone for run-off pond by staff parking lot/westside as per mmunoz							
Danny Vega									
54914					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:53 AM				
Vega, Danny		Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
54916					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:54 AM				
Vega, Danny		Monthly - North Valley ES Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
54918					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:54 AM				
Vega, Danny		Monthly - North Valley ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
55196					2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 1:38:51 PM				
Ontiveros, Joe		RM 201 NEED TO REMOVE STANDARD SIZE COMMODE AND INSTALL SMALL SIZE (KINDER) THIS IS A SPED RM W/ 4 YR OLD STUDENTS/AND LOWER SINK (LAV)AS PER MR.TRUJILLO.							
Danny Vega									
Count: 20 Work Orders			Avg. Age of WO's	60		Total for North Valley ES	0		\$0.00

880 - Work Orders In Progress (Fiscal Year)

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

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

Location: Northern On-Track Pre-K (LM)

51812 10/27/2009 101 \$0.00

Medium Work In Progress 10/27/2009 11:13:22

Orozco, Danny NEED TO GET FIRE EXTINGUISHERS SERVICED

Danny Orozco

51884 10/28/2009 100 \$0.00

Medium Work In Progress 10/28/2009 1:47:16 PM

Gonzales, Angel single axle trailer#4 has a bad 6-way trailer plug /has no lights at all/please ck out

Danny Vega

52436 11/9/2009 88 \$0.00

Medium Work In Progress 11/9/2009 9:31:31 AM

Lozoya, Manny OUTSIDE CLASSROOM DOOR WILL NOT SECURE, INVENTORY FURNITURE STORED INSIDE. 11-6-09

Adam Montoya

52657 11/16/2009 81 \$0.00

Medium Work In Progress 11/16/2009 10:50:10

Lozoya, Manny NEED THREE 2 1/2 FT CHAIN, AND 2 LOCKS.

Adam Montoya

53513 12/11/2009 56 \$0.00

Medium Work In Progress LM PRE-K 12/11/2009 11:24:42

Ontiveros, Joe AS PER ANN STEINHOFF-NEED TO HAVE HOT WATER IN BOTH BATHROOM SINKS IN THE PRE-K. APPROVED BY MR. RICHARD G. CHAVEZ.
(THIS IS MANDATORY AS PER CYFD.) NOTE: INDIVIDUAL SMALL WATER HEATER UNITS CAN BE INSTALLED UNDER THE SINKS, AS PER MR. RICHARD CHAVEZ. ALSO, IF THIS CAN BE DONE NEXT WEEK IF POSSIBLE, IF NOT THE LATEST WOULD BE THE FIRST WEEK OF JANUARY BEFORE CYFD COMES BACK TO EVALUATE.

Mary Garcia

53514 12/11/2009 56 \$0.00

Medium Work In Progress LM PRE-K 12/11/2009 11:30:09

Ontiveros, Joe AS PER ANN STEINHOFF-NEED TO HAVE HOT WATER IN TODDLERS ROOM SINKS IN THE PRE-K. APPROVED BY MR. RICHARD G. CHAVEZ
(THIS IS MANDATORY AS PER CYFD.) NOTE: INDIVIDUAL SMALL WATER HEATER UNITS CAN BE INSTALLED UNDER THE SINKS, AS PER MR. RICHARD CHAVEZ. ALSO, IF THIS CAN BE DONE NEXT WEEK IF POSSIBLE, IF NOT THE LATEST WOULD BE THE FIRST WEEK OF JANUARY BEFORE CYFD COMES BACK TO EVALUATE.

Mary Garcia

880 - 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)									
53516					12/11/2009		56		\$0.00
Medium	Work In Progress			12/11/2009 11:36:14					
Ontiveros, Joe	AS PER ANN STEINHOFF-NEED TO HAVE HOT WATER IN THE LOUNGE SINK IN THE PRE-K. (THIS IS MANDATORY AS PER CYFD.) NOTE: INDIVIDUAL SMALL WATER HEATER UNITS CAN BE INSTALLED UNDER THE SINKS, AS PER MR. RICHARD CHAVEZ. ALSO, IF THIS CAN BE DONE NEXT WEEK IF POSSIBLE, IF NOT THE LATEST WOULD BE THE FIRST WEEK OF JANUARY BEFORE CYFD COMES BACK TO EVALUATE.		APPROVED BY MR. RICHARD G. CHAVEZ.						
Mary Garcia									
53792					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress			1/3/2010 12:23:51 AM					
Villalobos, David	Yearly - Northern Pre-K (LM) Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
54171					1/10/2010	1/26/2010	26		\$0.00
Medium	Work In Progress			1/10/2010 12:19:18 AM					
Montoya, Adam	Monthly - QRTLY BLDG INSP REPORT (LM/PRE-K) - Refer to PM schedule details.								
Margret Villalobos									
54297					1/12/2010		24		\$0.00
Medium	Work In Progress			1/12/2010 11:28:49 AM					
Lozoya, Manny	NEED THREE 2 1/2 FT CHAIN, AND 2 LOCKS. 2ND REQUEST								
Adam Montoya									
54389	Main Building	Office			1/14/2010		22		\$0.00
Medium	Work In Progress			1/14/2010 11:20:57 AM					
Gonzalez, Salvador	Place latching gate to extend from hedge to flag pole. In front of school.								
Concepcion Montalvo									
54755					1/27/2010		9		\$0.00
Medium	Work In Progress			1/27/2010 10:00:15 AM					
Ronquillo, Ruben	NEED SIGNS FOR NEW PARKING LOT.(4 VISITORS, 4 STAFF, AND 3 BUS).								
Adam Montoya									

880 - 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: Northern On-Track Pre-K (LM)									
54915					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:53 AM				
Vega, Danny		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54917					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:54 AM				
Vega, Danny		Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54919					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:55 AM				
Vega, Danny		Monthly - La Mesa ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
55063					2/2/2010		3		\$0.00
Medium	Work In Progress				2/2/2010 9:45:00 AM				
Ontiveros, Guadalupe		NEED 1 LOAD OF CRUSHER FINE IN FRONT OF SOUTHWEST GATE (STUDENT DROPOFF IN FRONT OF OLD CAFETERIA) AS PER DANNY V.							
Adam Montoya									
55180					2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 7:48:43 AM				
Gonzales, Angel		Im pre-k jonh deere mower need s service -need to ck blades and chg oil.thks dv							
Danny Vega									
Count: 17 Work Orders			Avg. Age of WO's	39		Total for Northern On-Track Pre-K (LM)	0		\$0.00

880 - 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									
53013					12/1/2009		66		\$0.00
Medium	Work In Progress				12/1/2009 12:05:53 PM				
Gonzales, Angel		VEHICLE 75 - Heater and Radio are not working.							
Michael Munoz									
47290	Purchasing				7/6/2009		214		\$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							
Alfredo Holguin									
47292	Maintenance				7/6/2009		214		\$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.							
Alfredo Holguin									
48795	Food Services				8/14/2009		175		\$0.00
High	Work In Progress				8/14/2009 8:06:35 AM				
Moncayo, Fernando		could you please repair or replace existing gutters. when it rains it is very hard to load trucks. thankyou							
Michael Munoz									
48809	Maintenance				8/14/2009		175		\$0.00
Medium	Work In Progress				8/14/2009 11:34:28 AM				
Ambriz, Jose		Need to fixed vibration from ref. unit.							
Margret Villalobos									
49172		Cafeteria			8/24/2009		165		\$0.00
Medium	Work In Progress				8/24/2009 9:43:35 AM				
Moncayo, Fernando		LOADING DOCK ROOF IS LEAKING. HOLES NEED TO BE SEALED OR PATCHED UP.							
		JOHNNY LECHUGA SNP WAREHOUSE MGR 882-6927							
Jacqueline Aguilar									
49174	Food Services	Cafeteria			8/24/2009		165		\$0.00
Medium	Work In Progress				8/24/2009 9:56:39 AM				
Moncayo, Fernando		SNP WAREHOUSE: 2ND REQUEST - RAIN GUTTER WAS NEVER REPAIRED AT LOADING DOCK. WATER LEADING ALL OVER DOCK. 1ST W/O # 43492							
		JOHNNY LECHUGA SNP MGR 882-6927							
Jacqueline Aguilar									

880 - 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							
49358					8/27/2009		162		\$0.00
Medium	Work In Progress	DIST WIDE			8/27/2009 9:19:50 AM				
Gonzales, Angel		FOR REPAIR OF TIRE MOUNT AND BALANCE ON ALL DISTRICT VEHICLES							
Angel Gonzales									
49359					8/27/2009		162		\$0.00
Medium	Work In Progress	DIST WIDE			8/27/2009 9:21:57 AM				
Gonzales, Angel		FOR TIRE REPAIR ON ALL DISTRICT VEHICLES							
Angel Gonzales									
49421					8/28/2009		161		\$0.00
Medium	Work In Progress	AG SHOP			8/28/2009 10:48:00 AM				
Gonzales, Angel		Vehicle#120 AG Truck Angel, go ahead and work on scheduling the work for next week if possible.							
Armando Montoya									
49698					9/4/2009		154		\$0.00
Medium	Work In Progress				9/4/2009 8:56:16 AM				
Gonzales, Angel		Complete service on bobcat loader.							
Angel Gonzales									
50115	Purchasing	Office			9/15/2009		143		\$0.00
Medium	Work In Progress	Instructional			9/15/2009 9:23:59 AM				
Lara, Ralph		Due to it being a fire hazard, we need a key/lock to be made for the wrought-iron bars that are on the window in the Instructional Materials Department. Work order placed as per Alfredo Holguin.							
Yolie Jacquez									
50151					9/15/2009		143		\$0.00
Medium	Work In Progress				9/15/2009 4:13:43 PM				
Gonzales, Angel		PLEASE REPLACE WIPER MOTOR FOR VEHICLE #32. THANK YOU RUBEN							
Ruben Ronquillo									
50381					9/22/2009		136		\$0.00
Medium	Work In Progress				9/22/2009 1:47:18 PM				
Gonzales, Angel		VEHICLE 97 - COMPLETE ENGINE SERVICE.							
Angel Gonzales									

880 - 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							
50382					9/22/2009		136		\$0.00
Medium	Work In Progress				9/22/2009 1:48:21 PM				
Gonzales, Angel		VEHICLE 135 - COMPLETE ENGINE SERVICE.							
Angel Gonzales									
50383					9/22/2009		136		\$0.00
Medium	Work In Progress				9/22/2009 1:49:21 PM				
Gonzales, Angel		VEHICLE 104 - SPARK PLUGS							
Angel Gonzales									
50384					9/22/2009		136		\$0.00
Medium	Work In Progress				9/22/2009 1:50:16 PM				
Gonzales, Angel		VEHICLE 100- SERVICE ON A/C							
Angel Gonzales									
50386					9/22/2009		136		\$0.00
Medium	Work In Progress				9/22/2009 1:52:10 PM				
Gonzales, Angel		VEHICLE 02 - WINDOW REGULATOR							
Angel Gonzales									
50482	Maintenance				9/24/2009		134		\$0.00
Medium	Work In Progress				9/24/2009 1:13:48 PM				
Miranda, Danny		Need to extend old HVAC office (into new lounge).							
Michael Munoz									
50759	Maintenance				10/2/2009		126		\$0.00
Medium	Work In Progress				10/2/2009 7:42:02 AM				
Gonzalez, Salvador		Need to make a bench table for sheetmetal bender.							
Jose Ambriz									
51508					10/20/2009		108		\$0.00
Medium	Work In Progress				10/20/2009 7:51:23 AM				
Gonzalez, Salvador		10-9-091.0 Shop and check computer.- 1.0 Weld back ramp on portable 402 on Desert trail w.o. 514695. - 5.0 Go to CHS to put original basquetball boards back w.o. 51469.				10/19-1			
Salvador Gonzalez									
52597	Purchasing				11/13/2009		84		\$0.00
Medium	Work In Progress				11/13/2009 9:22:12 AM				
Diaz, Sebastian		Install Visitor Parking signs in parking area on west side of construction office. Remove reserved parking signs.							
Alfredo Holguin									

880 - 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

52760	Food Services	Cafeteria			11/18/2009		79		\$0.00
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Medium	Work In Progress				11/18/2009 9:39:23 AM				
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Orozco, Danny
FREEZER #1 DOOR DOES NOT CLOSE ALL THE WAY.

JOHNNY LECHUGA SNP MGR 882-6927

Jacqueline Aguilar

52836		Athletic Field			11/20/2009		77		\$0.00
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High	Work In Progress				11/20/2009 8:14:00 AM				
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Gonzales, Angel
Truck #28 need to replaced master cyclinder.

Guadalupe Ontiveros

52982	Food Services	Cafeteria			11/30/2009		67		\$0.00
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Medium	Work In Progress				11/30/2009 3:40:53 PM				
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Moncayo, Fernando
W/O # 43492 HAS NOT BEEN COMPLETED. AS PER SNP WHSE MGR.

JOHNNY LECHUGA SNP MGR 882-6927

Jacqueline Aguilar

53101					12/3/2009		64		\$0.00
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Medium	Work In Progress				12/3/2009 7:36:48 AM				
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Villalobos, David
as per the meeting held w/you, please go ahead and visit every site and identify all back flow preventers. information needed are as follows. brand, serial #, model # type, and if backflow is a fire, irrigation or domestic. also order from maintenace warehouse metal tags to place on back flow and log on information needed also.thankyou

Michael Munoz

53160	Food Services	Cafeteria			12/4/2009		63		\$0.00
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Medium	Work In Progress				12/4/2009 10:33:55 AM				
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Moncayo, Fernando
FREEZER #2: DOWN / FAN

SNP WHSE 882-6927

Jacqueline Aguilar

53377	Motor Vehicle				12/8/2009		59		\$0.00
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Medium	Work In Progress				12/8/2009 12:27:31 PM				
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Gonzales, Angel
5510 tractor needs rear tires replaced.

Angel Gonzales

880 - 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							
53408	Motor Vehicle				12/9/2009		58		\$0.00
Medium	Work In Progress				12/9/2009 8:16:57 AM				
Gonzales, Angel	Need to Fixed Services Truck Heater and Muffler as Per Mike THANK YOU GUYS.								
Joe Ontiveros									
53563					12/14/2009		53		\$0.00
Medium	Work In Progress				12/14/2009 7:47:00 AM				
Gonzales, Angel	12-14-09 Angel the speedometer of my does not work may you repaired so I can fill it up mileage paper work. Thank you.								
Salvador Gonzalez									
53795					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:52 AM				
Villalobos, David	Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
54294					1/12/2010		24		\$0.00
Medium	Work In Progress				1/12/2010 10:59:01 AM				
Gonzales, Angel	Truck #16 is shaking when idle and "service engine soon" light has come on.								
Jesus Estrada									
54311					1/12/2010		24		\$0.00
Medium	Work In Progress				1/12/2010 4:29:35 PM				
Gonzalez, Salvador	BUILD A CANOPY IN FRONT OF MAINT. WHS. THANK YOU, RUBEN								
Ruben Ronquillo									
54377	Motor Vehicle				1/14/2010		22		\$0.00
Medium	Work In Progress				1/14/2010 8:25:10 AM				
Gonzales, Angel	Service vehicle #188.... {ATHLETICS}								
Angel Gonzales									
54425	Motor Vehicle				1/15/2010		21		\$0.00
Medium	Work In Progress				1/15/2010 8:13:57 AM				
Gonzales, Angel	Service Vehicle #134... Auto Shop Service Truck.								
Angel Gonzales									

880 - 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									
54428	Maintenance				1/15/2010		21		\$0.00
Medium	Work In Progress				1/15/2010 8:20:41 AM				
Gonzalez, Salvador		Cover morgan walls with sheet metal for welding department							
Salvador Gonzalez									
54469					1/19/2010		17		\$0.00
Medium	Work In Progress				1/19/2010 11:14:36 AM				
Gonzalez, Salvador		Sal lets meet so we can discuss which vehicles need to be moved from the auto shop for auction.thanks							
Michael Munoz									
54516	Maintenance				1/20/2010		16		\$0.00
Medium	Work In Progress				1/20/2010 2:26:13 PM				
Ronquillo, Ruben		ADAPT TRAILER LIGHT KIT TO TRAILER #1							
Ruben Ronquillo									
54517	Maintenance				1/20/2010		16		\$0.00
Medium	Work In Progress				1/20/2010 2:27:00 PM				
Ronquillo, Ruben		ADAPT LIGHT TRAILER KIT TO TRAILER #2							
Ruben Ronquillo									
54518	Maintenance				1/20/2010		16		\$0.00
Medium	Work In Progress				1/20/2010 2:27:42 PM				
Ronquillo, Ruben		ADAPT TRAILER LIGHT KIT TO TRAILER #5							
Ruben Ronquillo									
54519	Maintenance				1/20/2010		16		\$0.00
Medium	Work In Progress				1/20/2010 2:28:36 PM				
Ronquillo, Ruben		ADAPT TRAILER LIGHT KIT TO TRAILER #7							
Ruben Ronquillo									
54613	Motor Vehicle				1/22/2010		14		\$0.00
Medium	Work In Progress				1/22/2010 1:15:02 PM				
Gonzales, Angel		Angel the instrument panel does not work in my truck (#93), Pete is aware of the problem, the odometer, speedometer, oil and tempature gauges do not work. Signal lights work and the lights							
David Villalobos									

880 - 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									
54623					1/22/2010		14		\$0.00
Medium	Work In Progress	Const. Office			1/22/2010 2:34:56 PM				
Diaz, Sebastian Ceiling Tiles are wet again, due to rain. Please check in on Monday.									
Peggy Jo Hernandez									
54772					1/27/2010		9		\$0.00
Medium	Work In Progress				1/27/2010 2:58:27 PM				
Flores, Pete Vehicle 138 - "check engine soon" light on dash has just turned on									
Alfredo Holguin									
54802	Purchasing				1/28/2010		8		\$0.00
Medium	Work In Progress	Student Records			1/28/2010 10:19:30 AM				
Lozoya, Manny She would also like to see if a Dutch door could be installed in her office. She is currently having problems with confidentiality and privacy issues.									
Tracey Swinford									
54803	Purchasing				1/28/2010		8		\$0.00
Medium	Work In Progress	Student Records			1/28/2010 10:21:42 AM				
Ronquillo, Ruben She would also like to request that a sign be placed above her outside door large enough for the patrons to see. Currently the sign on her door is blocked by the vehicles that park in front.									
Tracey Swinford									
54804	Purchasing				1/28/2010		8		\$0.00
Medium	Work In Progress				1/28/2010 10:23:26 AM				
Diaz, Sebastian Knob on heater is not working properly, will not stay on.									
Vicky Lopez									
54942					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:02 AM				
Carbajal, Jimmy Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
54990					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:18 AM				
Diaz, Sebastian Monthly - Physical Plant FE Inspection - Refer to PM schedule details.									
Margret Villalobos									

880 - 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									
54994					2/1/2010		4		\$0.00
Medium	Work In Progress				2/1/2010 12:23:15 AM				
Villalobos, Margret		Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.							
Margret Villalobos									
55022					2/1/2010		4		\$0.00
Medium	Work In Progress				2/1/2010 4:03:32 PM				
Gonzales, Angel		Vehicle #66 - Install new engine							
Alfredo Holguin									
55023					2/1/2010		4		\$0.00
Medium	Work In Progress				2/1/2010 4:05:01 PM				
Gonzales, Angel		Vehicle #68- Install new engine							
Alfredo Holguin									
55024					2/1/2010		4		\$0.00
Medium	Work In Progress				2/1/2010 4:05:30 PM				
Gonzales, Angel		Vehicle #10- Install new engine							
Alfredo Holguin									
55052					2/2/2010		3		\$0.00
Low	Work In Progress				2/2/2010 8:47:05 AM				
Flores, Pete		J.D 5510 tractor needs fuel gauge fixed and lites don't work, plase check.							
Manuel Barrientos									
55066					2/2/2010		3		\$0.00
Medium	Work In Progress				2/2/2010 9:54:47 AM				
Flores, Pete		HAVING TROUBLE STARTING VEHICLE THIS MORNING, PETE HAS TAKEN TO SHOP TO CHECK.							
Manny Lozoya									
55084	Maintenance				2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 7:59:53 AM				
Ontiveros, Joe		please run water supply to ice machine.							
Lorenzo Solis									
55086	Maintenance				2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 8:00:58 AM				
Sotelo, Enrique		please run power supply to ice machine.							
Lorenzo Solis									

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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: Physical Plant Complex										
55093	Motor Vehicle				2/3/2010		2		\$0.00	
Medium	Work In Progress				2/3/2010 9:15:14 AM					
Flores, Pete		Angel my truck is broken, fuel pump it's leaking can you fix it please. Thanks in advance.								
Salvador Gonzalez										
55138	Food Services				2/3/2010		2		\$0.00	
Medium	Work In Progress				2/3/2010 4:23:50 PM					
Moncayo, Fernando		FREEZER #4: WATER DRIPPING FROM THE PAN.								
		JOHNNY LECHUGA SNP MGR 882-6927								
Jacqueline Aguilar										
Count: 59 Work Orders			Avg. Age of WO's	69	Total for Physical Plant Complex			0	\$0.00	

880 - 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: Riverside ES

49126	Main Building				8/21/2009		168		\$0.00
Medium	Work In Progress				8/21/2009 2:07:00 PM				
Lara, Ralph		Door in the Sixth Grade Wing is not locking correctly.							
Olga Arias									

50335					9/21/2009		137		\$0.00
Medium	Work In Progress				9/21/2009 3:20:06 PM				
Ambriz, Jose		need new a/c unit room 17							
Carlos Hernandez									

50380					9/18/2009		140		\$0.00
Medium	Work In Progress				9/22/2009 1:45:19 PM				
Ontiveros, Guadalupe		RIPPED OUT POLE AND SIGN, ALSO PULLED OUT AND BROKE 8 SPRINKLERS. (CASE#SP009001453) EST DAMAGE 800.00							
Carlos Hernandez									

50698					9/30/2009		128		\$0.00
Medium	Work In Progress				9/30/2009 3:24:33 PM				
Ambriz, Jose		need a/c uinit room 16							
Carlos Hernandez									

50881					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:05 AM				
Orozco, Danny		Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

51270					10/9/2009		119		\$0.00
Medium	Work In Progress				10/9/2009 3:07:54 PM				
Ambriz, Jose		need a/c unit room 32							
Carlos Hernandez									

51392					10/13/2009		115		\$0.00
Medium	Work In Progress				10/13/2009 3:18:05 PM				
Ambriz, Jose		need 2 new a/c units 43 for room 23							
Carlos Hernandez									

51393					10/13/2009		115		\$0.00
Medium	Work In Progress				10/13/2009 3:18:47 PM				
Ambriz, Jose		need a/c uinit room 10							
Carlos Hernandez									

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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:		Riverside ES							
51394					10/13/2009		115		\$0.00
Medium	Work In Progress				10/13/2009 3:19:54 PM				
Ambriz, Juan		need a/c unit room 24							
Carlos Hernandez									
51395					10/13/2009		115		\$0.00
Medium	Work In Progress				10/13/2009 3:20:53 PM				
Ambriz, Jose		need new a/c unit room 11							
Carlos Hernandez									
51396					10/13/2009		115		\$0.00
Medium	Work In Progress				10/13/2009 3:21:36 PM				
Ambriz, Jose		need new a/c unit room 32							
Carlos Hernandez									
51397					10/13/2009		115		\$0.00
Medium	Work In Progress				10/13/2009 3:22:18 PM				
Ambriz, Jose		need new a/c unit room 12							
Carlos Hernandez									
51398					10/13/2009		115		\$0.00
Medium	Work In Progress				10/13/2009 3:23:05 PM				
Ambriz, Jose		need new a/c unit room 13							
Carlos Hernandez									
51399					10/13/2009		115		\$0.00
Medium	Work In Progress				10/13/2009 3:24:02 PM				
Ambriz, Jose		need 2 new a/c units 43 for room 15							
Carlos Hernandez									
52383		Library			11/6/2009		91		\$0.00
Medium	Work In Progress				11/6/2009 1:55:44 PM				
Castillo, Carlos		Exit light out in library.							
Ralph Gallegos									
52535		Cafeteria			11/10/2009		87		\$0.00
Medium	Work In Progress				11/10/2009 3:57:08 PM				
Moncayo, Fernando		NEED SOME LIGHT BLUBS TO BE REPLACED							
		EMILIA CARRILLO SNP MGR 589-2550							
Jacqueline Aguilar									

880 - 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: Riverside ES									
53139					12/3/2009		64		\$0.00
Medium	Work In Progress				12/3/2009 3:22:57 PM				
Ambriz, Jose		heater main office shutting down							
Carlos Hernandez									
53349					12/7/2009		60		\$0.00
Medium	Work In Progress				12/7/2009 3:02:42 PM				
Ambriz, Jose		need t-stat for fauclybathroom outside upper wing							
Carlos Hernandez									
53351					12/7/2009		60		\$0.00
Medium	Work In Progress				12/7/2009 3:05:06 PM				
Ambriz, Jose		need 9 covers for bottom of new a/c units							
Carlos Hernandez									
53796					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:53 AM				
Villalobos, David		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54099					1/7/2010		0	8	\$225.00
Medium	Work In Progress				1/7/2010 3:29:19 PM	1/7/2010			
Hernandez, Carlos		1-7-10 1/2 open close gates 1/2 check campus 2 1/2 disassemble stage in gym 1/2 open close gates 1 replace sink strainer and p-trap new wing girls bathroom \$25 1 replace door stoppers rear entrance doors and gym door 1 open close gates 1 enter daily log check e-mail				1/7- 8Material - 25.00			
Carlos Hernandez									
54733					1/26/2010		10		\$0.00
Medium	Work In Progress				1/26/2010 3:10:56 PM				
Flores, Pete		truck #21 check engine light turn on needs tune up							
Carlos Hernandez									

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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: Riverside ES									
54904					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:50 AM				
Hernandez, Carlos	Monthly - Riverside ES Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
54905					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:50 AM				
Hernandez, Carlos	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
54906					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:50 AM				
Hernandez, Carlos	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PMschedule details.								
Margret Villalobos									
55073					2/2/2010		3		\$0.00
Medium	Work In Progress				2/2/2010 3:07:10 PM				
Ambriz, Jose	need to replace 2 water fountians upper wing								
Carlos Hernandez									
55074		Portables			2/2/2010		3		\$0.00
Medium	Work In Progress				2/2/2010 3:11:31 PM				
Carrasco, Danny	Need to replace 6 windows to back 503/506 Portables 43x15 due to vandlism. (Case # 20100000211)								
Carlos Hernandez									
55150	Main Building				1/24/2010		12		\$0.00
Medium	Work In Progress				2/4/2010 9:30:29 AM				
Lara, Ralph	North entrance doors burnt. (Case# 2010-00000159)								
Vicente Sanchez									
Count: 28 Work Orders		Avg. Age of WO's 78			Total for Riverside ES			8	\$225.00

880 - 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:		RTC - Alliance							
55201		Portables			2/5/2010		0		\$0.00
Medium	Work In Progress	V. Morales			2/5/2010 2:17:06 PM				
Lara, Ralph		unable at times to open door and key gets stuck							
Gloria Delgado									
Count: 1 Work Orders		Avg. Age of WO's			Total for RTC - Alliance			0	\$0.00

880 - 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: San Miguel ES									
55169					2/4/2010		1		\$0.00
Medium	Work In Progress				2/4/2010 2:01:06 PM				
Vega, Danny		please rake and pick up needles and pine cones on campus and clean parking lot. thank you							
Michael Munoz									
Count: 1 Work Orders		Avg. Age of WO's 1		Total for San Miguel ES				0	\$0.00

880 - 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									
49045	Main Building	Office			8/19/2009		170		\$0.00
Medium	Work In Progress	NURSE'S			8/19/2009 5:11:14 PM				
Lara, Ralph		MEDICINE CABINET IN NURSE'S OFFICE NEEDS A LOCK. THANK YOU.							
Rita Mendez									
51753	Main Building	Portables			10/26/2009		102		\$0.00
Medium	Work In Progress	ART			10/26/2009 9:39:03 AM				
Marquez, Gerardo		I NEED A BOOK HOLDER TO BE BUILT. THANK YOU.				1/28 - Asp Pablo, route to Gerry.-mkv			
Rita Mendez									
52908					11/23/2009		74		\$0.00
Medium	Work In Progress				11/23/2009 3:53:34 PM				
Castillo, Carlos		CALI;ONE OF THE EMERGENCYLIGHT FIXTURES IN THE TEACHERS LOUNGE WILL NOT TURN ON. I CHANGED THE BULBS BUT IT STILL DIDNT TURN ON. COULD YOU PLEASE CHECK IT OUT. THERE IS ALSO AN EMERG. LIGHT IN PORTABLE C. THAT WILL NOT GO ON. I CHECKED IT OUT AND IT SEEMS THAT THE BATTERY IS CRACKED . WOULD YOU CHECK IT OUT ALSO. THANKS.							
Gerardo Marquez									
52993	Main Building	Cafeteria			11/30/2009		67		\$0.00
Medium	Work In Progress	CAFETERIA			11/30/2009 5:02:54 PM				
Ambriz, Jose		HEATER IN THE CAFETERIA IS NOT WORKING. PLEASE CHECK. PABLO CALLED IT IN. THANKS.							
Rita Mendez									
53127					12/3/2009		64		\$0.00
Medium	Work In Progress				12/3/2009 12:59:22 PM				
Ambriz, Jose		STERLING HEATERS @ CAFETERIA ARE NOT WORKING PROPERLY. NEED TO BE CHECKED OUT.							
Gerardo Marquez									
53333					12/7/2009		60		\$0.00
Medium	Work In Progress				12/7/2009 10:17:10 AM				
Villalobos, David		ART TEACHER IS REQUESTING A WATER HEATER FOR THE SINK THAT WAS INSTALLED IN THE ART RM. THANKS.							
Gerardo Marquez									

880 - 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

53801					1/3/2010	2/3/2010	33		\$0.00
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Medium	Work In Progress				1/3/2010 12:23:55 AM				
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Villalobos, David Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

54068					1/7/2010		29		\$0.00
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Medium	Work In Progress				1/7/2010 10:06:38 AM				
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Ambriz, Jose JOSE, THE HVAC UNIT TO THE CAFETERIA MULTI-USE AREA DOES NOT SEEM TO BE WORKING CORRECTLY. WOULD YOU PLEASE CHECK IT OUT. THANKS.

Gerardo Marquez

54122					1/8/2010		28		\$0.00
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Medium	Work In Progress				1/8/2010 9:47:42 AM				
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Ambriz, Jose JOSE; THE HVAC SYSTEM IN RM. 205 IS NOT WORKING PROPERLY. COULD YOU PLEASE CHECK IT OUT.

Gerardo Marquez

54123					1/8/2010		28		\$0.00
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Medium	Work In Progress				1/8/2010 9:54:36 AM				
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Ambriz, Jose JOSE; THE HVAC IN RM. 209 IS NOT WORKING PROPERLY. COULD YOU CHECK IT OUT? THANKS.

Gerardo Marquez

54203					1/10/2010	1/26/2010	26		\$0.00
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Medium	Work In Progress				1/10/2010 12:19:32 AM				
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Diaz, Pablo Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.

Margret Villalobos

54640					1/22/2010		14		\$0.00
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Medium	Work In Progress				1/22/2010 3:17:02 PM				
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Marquez, Gerardo 1/22/10 slide @ big playpark has cracked at bottom anchor point and needs to be replaced. thanks.

Gerardo Marquez

54930					1/31/2010	2/8/2010	5		\$0.00
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Medium	Work In Progress				1/31/2010 12:22:59 AM				
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Marquez, Gerardo Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

880 - 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							
54931					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress			1/31/2010 12:22:59 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
54932					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress			1/31/2010 12:22:59 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
54933					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:00 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 16 Work Orders		Avg. Age of WO's		45	Total for Santa Teresa ES			0	\$0.00

880 - 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 HS									
47782					7/23/2009		197		\$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		197		\$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 BEYOND REPAIR, SECURITY ISSUE.							
Arturo Nunez									
47784					7/23/2009		197		\$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		197		\$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									
48657		Classroom			8/11/2009		178		\$0.00
Medium	Work In Progress	MR.			8/11/2009 2:34:31 PM				
Lara, Ralph		ENTRY DOORS TO BANDROOM TO INSTALL METAL DOORS.							
Marylou Jimenez									
48689	Main Building	Athletic Field			8/12/2009		177		\$0.00
Medium	Work In Progress				8/12/2009 7:58:04 AM				
Valdez, Pedro		Soccer Field: Install and adjust retaining nets behind North and South Goals.							
Luis Calleros									
49079	Main Building	Classroom			8/20/2009		169		\$0.00
Medium	Work In Progress	room 213			8/20/2009 5:26:03 PM				
Lara, Ralph		change door mechanism to a door handle with manual lock on top to the bathroom door							
Luis Calleros									

880 - 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 HS									
49192		Cafeteria			8/24/2009		165		\$0.00
High	Work In Progress				8/24/2009 3:09:28 PM				
Ambriz, Jose		as per boiler inspector a low water cut off such as a flow switch and a high limit temp control w/a manual reset button needs to be installed on the following boilers (serial #s 0501230507 and 050123506). thanks							
Michael Munoz									
49289	Cafeteria (2005)	Cafeteria			8/26/2009		163		\$0.00
Medium	Work In Progress				8/26/2009 10:18:57 AM				
Lara, Ralph		HANDI CAP DOOR NOT OPENING WHEN BOX IS PUSHED TO OPEN NEEDS TO BE CHECKED OUT THANK YOU.							
Luis Murillo									
49395	Main Building	Athletic Field			8/27/2009		162		\$0.00
Medium	Work In Progress	Baseball field			8/27/2009 5:07:41 PM				
Ontiveros, Guadalupe		Need the following paint and paint supplies as needed: 5 gal. black paint 5 gal. whitpaint 5 gal. turquoise paint as discussed with Mr. Lupe Ontiveros and Mr. Pedro Valdez							
Luis Calleros									
49564		Cafeteria			9/2/2009		156		\$0.00
Medium	Work In Progress				9/2/2009 7:06:02 AM				
Nunez, Arturo		WE HAVE TWO FIRE EXTINGUISHERS COVERS THAT ARE BROKEN ONE IN THE CAFETERIA AND ANOTHER IN THE NEW GYM THEY NEED TO BE REPLACE THANK YOU.				9/2 - Asp Ruben, needs to go thru BM for measurements. - mkv			
Luis Murillo									
50152	AnnexBuilding	Portables			9/15/2009		143		\$0.00
Medium	Work In Progress	Day Care			9/15/2009 5:00:15 PM				
Nunez, Arturo		Replace gutters, (two sets), outside of front doors							
Luis Calleros									
50154	AnnexBuilding	Portables			9/15/2009		143		\$0.00
Medium	Work In Progress	Day care center			9/15/2009 5:04:57 PM				
Nunez, Arturo		replace floor tiles by doors							
Luis Calleros									

880 - 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 HS

50378	Vocational	Cafeteria			9/22/2009		136		\$0.00
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Medium	Work In Progress				9/22/2009 1:17:16 PM				
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Castillo, Carlos
LIGHTS BEHIND CAFETERIA ARE NOT COMEING ON / THE ONES THAT ARE BY THE TRASH COMPACTER / CUSTODIANS CAN NOT SEE WHEN THROWING TRASH THANK YOU.

Luis Murillo

50462	Main Building	Athletic Field			9/23/2009		135		\$0.00
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Medium	Work In Progress	Soccer Field			9/23/2009 4:26:27 PM				
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Ontiveros, Guadalupe
Replace North / South retaining nylon nets behind the goals with chain link fence or other weather erosion proof material

Luis Calleros

50728	Concession	Restroom			10/1/2009		127		\$0.00
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Medium	Work In Progress				10/1/2009 10:41:06 AM				
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Castillo, Carlos
HOT AIR BLOWERS ARE NOT WORKING FROM THE GIRLS BATHROOM IN THE CONCESSION STAND NEEDS TO BE CHECKED OUT THANK YOU.

Luis Murillo

50738	Concession	Athletic Field			10/1/2009		127		\$0.00
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Medium	Work In Progress				10/1/2009 2:51:45 PM				
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Castillo, Carlos
Hand dryers in ladies restroom need to be checked, not working.

Luis Calleros

50774	Locker Room	Restroom			10/2/2009		126		\$0.00
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Medium	Work In Progress				10/2/2009 9:35:51 AM				
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Villalobos, David
WATER FAUCET IS COMEING APART IT IS ALL LOSE / FROM BOYS BATHROOM IN THE LIBRARY NEEDS TO BE CHECKED OUT THANK YOU.

Luis Murillo

50883					10/4/2009	10/25/2009	124		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:06 AM				
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Orozco, Danny
Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

50979					10/4/2009	11/4/2009	124		\$0.00
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Medium	Work In Progress				10/4/2009 12:22:42 AM				
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Prospero, Manuel
Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.

Margret Villalobos

2/5/2010 4:52:07 PM

880 - Work Orders In Progress (Fiscal Year)

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

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

Location: Santa Teresa HS

51037		Classroom			10/5/2009		123		\$0.00
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Medium	Work In Progress				10/5/2009 9:39:12 AM				
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Prospero, Manuel
THERE IS A TABLE THAT NEEDS TO BE REMOVE
ITS SCREWED TO THE WALL / FROM RM* 18 THANK
YOU.

Luis Murillo

51602					10/21/2009		107		\$0.00
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Medium	Work In Progress	Band Truck			10/21/2009 3:45:40 PM				
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Gonzales, Angel
Complete Vehicle Service on Bandtruck # 127.

Frank Rivera

51658		Athletic Field			10/22/2009		106		\$0.00
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High	Work In Progress				10/22/2009 3:34:50 PM				
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Prospero, Manuel
sidewalk west of the press box has collapsed, need to
remove section of concrete and pour new one. this is a
ADA issue. student on wheel chair uses this side walk.
please call mike to coordinate. thanks

Michael Munoz

51682	Library	Library			10/23/2009		105		\$0.00
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Medium	Work In Progress	Library			10/23/2009 7:36:59 AM				
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Nunez, Arturo
Hang large wall screen and install ceiling mounted LCD
projector with security cage.

Luis Calleros

51793					10/26/2009		102		\$0.00
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Medium	Work In Progress				10/26/2009 3:57:45 PM				
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Ambriz, Jose
NEED SOME ASSISTANCE ON WATER HEATER AT
CAFETERIA, LEAKING WATER. SEEMS TO BE FROM
COILS ABOVE BURNERS DRAINED WATER.

Arturo Nunez

51829	Main Building	Library			10/27/2009		101		\$0.00
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Medium	Work In Progress				10/27/2009 2:45:46 PM				
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Nunez, Arturo
Mount media projector in the library. Please see Mary
Albert for specific instructions on where in the library
media projector will be mounted.

Phillip Medina

51872	Locker Room	Gym			10/28/2009		100		\$0.00
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Medium	Work In Progress	Wrestling Room			10/28/2009 9:27:20 AM				
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Prospero, Manuel
Remove two storage shelves from wrestling storage and
place them in Coach Bennetts' volleyball office. See
Coach Douglas or Coach Bennett.

Luis Calleros

2/5/2010 4:52:07 PM

880 - 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	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
51883					10/28/2009		100		\$0.00
Medium	Work In Progress	COACH			10/28/2009 1:41:45 PM				
Valdez, Pedro									
AERATE THE INFIELD AND RESEED WITH WINTER RYE.									
Marylou Jimenez									
51915	Gymnasium	Gym			10/29/2009		99		\$0.00
Medium	Work In Progress				10/29/2009 7:59:30 AM				
Ambriz, Jose									
10/29/09. WE NEED TO REPLACE HEATERS. THER ARE ON BED CONDITIONS.									
Manuel Prospero									
52025					11/1/2009	11/7/2009	96		\$0.00
Medium	Work In Progress				11/1/2009 12:22:48 AM				
Nunez, Arturo									
Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.									
Margret Villalobos									
52221	Annex Building	Classroom			11/3/2009		94		\$0.00
Medium	Work In Progress	55-56			11/3/2009 3:32:08 PM				
Prospero, Manuel									
Replace all stained ceiling tiles in Child Care Center									
Luis Calleros									
54098					1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 3:28:40 PM				
Villalobos, David									
NEED GAS HOOKED UP ON SCIENCE TABLES , AND TEACHERS DESK, ON ROOM # 20									
Arturo Nunez									
52229	Main Building	Athletic Field			11/3/2009		94		\$0.00
Medium	Work In Progress	Soccer field			11/3/2009 3:43:45 PM				
Ontiveros, Guadalupe									
Remove old weathered nylon netting behind the North and South Goals Replace with non-weathering chain link fence or other metal based fencing									
Luis Calleros									
52234	Applied Science	Classroom			11/3/2009		94		\$0.00
Medium	Work In Progress	21 and 22			11/3/2009 3:47:57 PM				
Nunez, Arturo									
can we please install cork strips between room 21 and 22 to hang student projects; i.e., duct tape and other adhesives to not last very long on cinder block walls									
Luis Calleros									

880 - 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 HS									
52419					11/8/2009	11/24/2009	89		\$0.00
Medium	Work In Progress				11/8/2009 12:19:06 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
52749	Main Building	Classroom			11/17/2009		80		\$0.00
Medium	Work In Progress	Room # 6			11/17/2009 6:55:44 PM				
Prospero, Manuel		Replace two broken tiles in front of classroom. There exists a hole where a tile is missing, which causes a person to trip.							
Luis Calleros									
53221					12/6/2009	12/27/2009	61		\$0.00
Medium	Work In Progress				12/6/2009 12:20:33 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
53312	Main Building	Classroom			12/7/2009		60		\$0.00
Medium	Work In Progress				12/7/2009 7:41:44 AM				
Castillo, Carlos		As per Art Nunez, room 609 lights not working.							
Carlos Castillo									
53355					12/7/2009		60		\$0.00
Medium	Work In Progress	Soccer field			12/7/2009 3:39:43 PM				
Ontiveros, Guadalupe		Please paint four (4) 3 vs 3 soccer fields, each 30 yds. X 40 yards long on the current field. Field for Spring Fund raising tournament							
Luis Calleros									
53529					12/11/2009		56		\$0.00
Medium	Work In Progress				12/11/2009 3:05:05 PM				
Lara, Ralph		NEED TO SEE IF IT WOULD BE POSSIBLE TO INSTALL A WINDOW GUARD ON ROOM # 22, FOR SECURITY PURPOSES							
Arturo Nunez									
53704					12/17/2009		50	1.5	\$43.50
Medium	Work In Progress				12/17/2009 10:20:49				
Lara, Ralph		WE NEED KEYS MADE FOR MR PORTILLO CLASSROOM FOR SOME CABINETS.				MADE KEYS FOR MR. PORTILLO			
Manuel Prospero									

880 - 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 HS									
53748					12/20/2009		47		\$0.00
Medium	Work In Progress				12/20/2009 12:18:38				
Ontiveros, Guadalupe		Monthly - Santa Teresa HS Soil Sampling - Refer to PM schedule details.							
Margret Villalobos									
53765					1/3/2010	1/9/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:39 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
53766					1/3/2010	1/11/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
53767					1/3/2010		33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:40 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
53799					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:54 AM				
Villalobos, David		Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53870					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:26 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
53872					1/3/2010	1/11/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:27 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

880 - 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 HS							
54064		Athletic Field			1/7/2010		29		\$0.00
High	Work In Progress				1/7/2010 9:42:31 AM				
Gonzalez, Salvador		Need help to construct batting cage for softball feild							
Guadalupe Ontiveros									
54095					1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 3:27:06 PM				
Villalobos, David		NEED TO HAVE WATER FOR LAB. TABLES , AND TEACHERS DESK HOOKED UP ON ROOM # 20 ,(8 TOTAL)							
Arturo Nunez									
54126	Applied Science	Classroom			1/8/2010		28		\$0.00
Medium	Work In Progress	room 22			1/8/2010 10:47:16 AM				
Lara, Ralph		Middle desk drawer is jammed / does not close							
Luis Calleros									
54293		Auditorium			1/12/2010		24		\$0.00
Medium	Work In Progress	Band Room			1/12/2010 10:45:46 AM				
Murillo, Luis		Carpet needs to be swept and shampooed. Speak to Mr. Rivera				2/3/10 - REQUESTED STATUS FROM LUIS THRU E-MAIL			
Luis Calleros									
54345	Applied Science	Classroom			1/13/2010		23		\$0.00
Medium	Work In Progress	Room 22			1/13/2010 3:18:48 PM				
Ronquillo, Ruben		Replace Plexi Glass. It has been cracked/ damaged							
Luis Calleros									
54384					1/14/2010		22		\$0.00
Medium	Work In Progress				1/14/2010 10:59:27 AM				
Ronquillo, Ruben		NEED THE FOLLOWING GLASSES REPLACED WITH LEXON , ROOM # 21 36 1/2 X295/8, ROOM # 21 CHEMICAL STORAGE 36 7/8 X29 1/2, 2 EA. GYM HALLWAY 25 1/4 X36 1/8 WIRE MESH. GLASS.							
Arturo Nunez									
54387					1/14/2010		22		\$0.00
Medium	Work In Progress				1/14/2010 11:04:25 AM				
Gonzalez, Salvador		NEED TO HAVE A 36" BARRIER FENCE WITH A SERVICE GATE MADE AROUND FRONT OF BUILDING TO KEEP VECHILES FROM DRIVING OVER SIDE WALKS.							
Arturo Nunez									

880 - 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 HS

54388					1/14/2010		22		\$0.00
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Medium	Work In Progress				1/14/2010 11:07:46 AM				
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Gonzalez, Salvador
NEED TO INSTALL WINDOW GUARDS ON ROOM # 21, AND ON SCIENCE STORAGE ROOM, SECURITY PURPOSE

Arturo Nunez

54411	Gymnasium	Dressing Room			1/14/2010		22		\$0.00
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Medium	Work In Progress	Wrestling Room			1/14/2010 4:15:24 PM				
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Nunez, Arturo
Wrestling mats need to be placed in the wrestling room walls. Extremely urgent due safety issues for the students.

Luis Calleros

54434					1/15/2010		21		\$0.00
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Medium	Work In Progress				1/15/2010 10:23:04 AM				
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Castillo, Carlos
electrical outlet in closet at La Clinic de Familia. Please call Silver for details

Cora Ramirez

54492	Main Building				1/20/2010		16		\$0.00
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Medium	Work In Progress				1/20/2010 8:26:34 AM				
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Castillo, Carlos
as per our conversation, please connect wiring to unit that is just to the side of the main roof door hatch that is in custodial room on main bldg. thanks

Michael Munoz

54615					1/22/2010		14		\$0.00
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Medium	Work In Progress				1/22/2010 2:16:24 PM				
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Gonzalez, Salvador
Several areas are in need of additional barriers around the gas meter lines. (PSFA Site Visit)

Michael Munoz

54616	Vocational				1/22/2010		14		\$0.00
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Medium	Work In Progress				1/22/2010 2:18:06 PM				
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Nunez, Arturo
Caulking is needed on the window located in this bldg. (PSFA Site Visit)

Michael Munoz

54622	Vocational				1/22/2010		14		\$0.00
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Medium	Work In Progress	Industrial Arts			1/22/2010 2:31:01 PM				
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Villalobos, David
The eyewash stations in this area are in need of repair or replacement due to calcium buildup on the eye wash jets. (PSFA Site Visit)

Michael Munoz

2/5/2010 4:52:08 PM

880 - 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 HS							
54658					1/23/2010		13		\$0.00
Medium	Work In Progress	Band Room			1/23/2010 3:11:09 PM				
Castillo, Carlos		replace 3 register vents							
Luis Calleros									
54731	Main Building	Office			1/26/2010		10		\$0.00
Medium	Work In Progress	Counseling			1/26/2010 2:50:57 PM				
Lara, Ralph		Install door on existing wall to connect counseling center and computer lab in room 12							
Luis Calleros									
54749					1/26/2010		10		\$0.00
Medium	Work In Progress	Band Room			1/26/2010 4:53:29 PM				
Castillo, Carlos		Need electrician to place "on / off" switches for powered speakers							
Luis Calleros									
54807	AnnexBuilding	Classroom			1/28/2010		8		\$0.00
Medium	Work In Progress	Day care center			1/28/2010 12:55:43 PM				
Prospero, Manuel		Remove and replace rain gutters							
Luis Calleros									
54820					1/28/2010		8		\$0.00
Medium	Work In Progress				1/28/2010 3:45:28 PM				
Ambriz, Jose		WE NEED SPARK INGITION CONTROL FOR REZNOR UNITS FOR VOCATIONAL BUILDING. PART NUM G67B-5. 3 EA.							
Manuel Prospero									
54853	Gymnasium	Gym			1/29/2010		7		\$0.00
Medium	Work In Progress				1/29/2010 1:51:56 PM				
Castillo, Carlos		WE NEED TO CHANGED 6 EMERGENCY LIGHTS ON GYM AREA AND INSTALL COVERS. CATALOG ELB0612A ELB 0612A.							
Manuel Prospero									
54902					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:49 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.							
Margret Villalobos									

880 - 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 HS

54903 1/31/2010 2/6/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:22:49 AM

Nunez, Arturo Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

54964 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:10 AM

Prospero, Manuel Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

54965 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:10 AM

Prospero, Manuel Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

54966 1/31/2010 3/3/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:10 AM

Prospero, Manuel Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

55055 Main Building Restroom 2/2/2010 3 \$0.00

Medium Work In Progress 2/2/2010 9:00:08 AM

Nunez, Arturo Paint or touch up restroom stalls throught campus.

Luis Calleros

55056 Main Building 2/2/2010 3 \$0.00

Medium Work In Progress 2/2/2010 9:01:29 AM

Prospero, Manuel Paint frames that need to be painted.

Luis Calleros

55057 Annex Building 2/2/2010 3 \$0.00

Medium Work In Progress 2/2/2010 9:04:25 AM

Lara, Ralph Change the doorknobs in the restrooms.

Luis Calleros

880 - 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							
55120	Library	Library			2/3/2010		2		\$0.00
Medium	Work In Progress			2/3/2010 3:26:42 PM					
Carrasco, Danny	SILVER IS REQUESTING THE USE OF THE LIFT AT STHS LIBRARY FOR FRIDAY 2/12/10 TO INSTALL PROJECTOR IN LIBRARY. PLEASE LET ME KNOW IF POSSIBLE								
Cora Ramirez									
55129		Library			2/3/2010		2		\$0.00
Medium	Work In Progress			2/3/2010 3:35:33 PM					
Castillo, Carlos	NEED A ELECTRICAL OUTLET FOR PROJECTOR THAT WILL BE INSTALLED BY TECHNOLOGY IN LIBRARY -								
Cora Ramirez									
55149	Cafeteria (2005)	Cafeteria			2/4/2010		1		\$0.00
Medium	Work In Progress			2/4/2010 9:28:15 AM					
Nunez, Arturo	THERES A HOLE ON WALL AND FIRE ALARAM HANGING ON THE SAME WALL THAT NEEDS TO BE REPAIR / HALL WAY BY BAND ROOM THANK YOU.								
Luis Murillo									
55183					2/5/2010		0		\$0.00
Medium	Work In Progress			2/5/2010 7:55:19 AM					
Briones, Enrique	On February 9, 2010, please deliver one (1) box of Culinary Arts Textbooks to Santa Teresa High School.								
Yolie Jacquez									
Count: 80 Work Orders		Avg. Age of WO's 70			Total for Santa Teresa HS			1.5	\$43.50

880 - 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 MS

47070 7/1/2009 219 \$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 6/18-6
Troubleshoot thru tracer sum mit. 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.

Jaime Mijarez

47553 7/15/2009 205 \$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.

Mike Soria

47820 7/24/2009 196 \$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.

Jaime Mijarez

48425 North Building 8/6/2009 183 \$0.00

Medium Work In Progress AREA 8/6/2009 10:06:23 AM

Soria, Mike AREA BETWEEN TWO BUILDINGS HAS WEEDS THAT NEED TO BE REMOVED.

Laura Parra

48761 Gym (1997) Gym 8/13/2009 176 \$0.00

Medium Work In Progress 8/13/2009 10:09:34 AM

Lara, Ralph As per Mr. Tony Enciso is requesting handi-cap devices on all doors in the gym.

Jaime Mijarez

49033 South Building Computer Lab 8/19/2009 170 \$0.00

Medium Work In Progress 8/19/2009 3:19:50 PM

Castillo, Carlos S.bldg lower level rooms S-36-A and S-36-B. Circuit is tripping because there is too many computers in room S-36-A and causing to lose power in room S-36-B.

Jaime Mijarez

49445 8/28/2009 161 \$0.00

Medium Work In Progress 8/28/2009 3:36:39 PM

Villalobos, David Need to coordinate w/Bldg Mechanic on proper training for newer water heaters.

Michael Munoz

880 - 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 MS							
49634		Cafeteria			9/3/2009		155		\$0.00
Medium	Work In Progress				9/3/2009 10:13:22 AM				
Orozco, Danny		DRY STORAGE EXHAUST FAN NOT WORKING							
Danny Orozco									
49835	North Building	Custodial			9/8/2009		150		\$0.00
Medium	Work In Progress				9/8/2009 11:48:07 AM				
Gonzales, Angel		The truck bed needs to be welded or be replace it is loose and unsafe th truck number is #39.							
Ismael Rodriguez									
49925	North Building	Cafeteria			9/10/2009		148		\$0.00
Medium	Work In Progress				9/10/2009 10:20:01 AM				
Lara, Ralph		Cafeteria exterior exit door. As per Mrs. Yvonne Casillas she want's a dead bolt lock installed on door. Joe Laguna from architectural products recommends a Schlage Mortise Indecader Lock instead of the dead bolt. Mike it is an exit door and there are exit signs indicating that there is and exit.							
Jaime Mijarez									
50483		Parking Lot			9/24/2009		134		\$0.00
Medium	Work In Progress				9/24/2009 1:40:21 PM				
Mijarez, Jaime		Parking lot. Install no pets allowed signs.							
Jaime Mijarez									
50581	Gym (1997)				9/28/2009		130		\$0.00
Medium	Work In Progress				9/28/2009 2:00:08 PM				
Castillo, Carlos		Gym light. One of the plastic light covers is broken.							
Jaime Mijarez									
50884					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:06 AM				
Orozco, Danny		Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
51034					10/5/2009		123		\$0.00
Medium	Work In Progress				10/5/2009 9:19:18 AM				
Mijarez, Jaime		David i am going to need 4 ea. fountain bubbler cartridges I used mylast one on 10/05/09. I already sent the order to Ruben.				10/9 - Route to Jaime to complete. RR			
Jaime Mijarez									

880 - 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 MS

51132		Athletic Field			10/6/2009		122		\$0.00
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Medium	Work In Progress				10/6/2009 2:49:57 PM				
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Gonzalez, Salvador Soccer and football fields. Can you please build doors and install them where the entrance and exits are to the fields. Securitywants those areas closed when there are games and people won't go in with out paying.

Jaime Mijarez

51195	South Building				10/8/2009		120		\$0.00
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Medium	Work In Progress				10/8/2009 8:51:02 AM				
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Soria, Mike Mr.Soria to clear the weeds behind southbuilding as per Ms.Casillas.thank you.

Ismael Rodriguez

52141	North Building	Custodial			11/2/2009		95		\$0.00
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Medium	Work In Progress				11/2/2009 11:36:37 AM				
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Gonzales, Angel Pete, the truck #39 needs a tire replace it is in bad shape i always have to put air on it.Thank You.

Ismael Rodriguez

52367	North Building	Restroom (Girls)			11/6/2009		91		\$0.00
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Medium	Work In Progress				11/6/2009 11:36:13 AM				
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Castillo, Carlos Cali, as per Ms.Lovelace wants for you to put a electrical outlet in her private restroom theres any outlets.Thankyou.

Ismael Rodriguez

52432	South Building				11/9/2009		88		\$0.00
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Medium	Work In Progress				11/9/2009 8:56:29 AM				
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Ambriz, Jose S.bldg Choir room office heat pump has a fualtyhi pressure switch that is causing compressor contactor to open and close contantly.

Jaime Mijarez

52755					11/18/2009		79		\$0.00
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Medium	Work In Progress				11/18/2009 9:02:46 AM				
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Ambriz, Jose Cafeteria. Need to replace existing water fountain with a handi-cap type water fountain.

Jaime Mijarez

52766					11/18/2009		79		\$0.00
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Medium	Work In Progress				11/18/2009 1:39:34 PM				
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Gonzales, Angel Gulf cart. Cart has a rear flat tire that might be damaged. Tire needs to be replaced.

Jaime Mijarez

880 - 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 MS

53056 Gym (1997) Custodial 12/2/2009 65 \$0.00

Medium Work In Progress 12/2/2009 1:57:05 PM

Lara, Ralph Rafa, a door to the main entrance to the gym needs a new panic bar it doesnt close and we need to secure the gym

Ismael Rodriguez

53800 1/3/2010 2/3/2010 33 \$0.00

Medium Work In Progress 1/3/2010 12:23:54 AM

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

Margret Villalobos

53847 1/3/2010 1/11/2010 33 \$0.00

Medium Work In Progress 1/3/2010 12:24:16 AM

Mijarez, Jaime Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

53850 1/3/2010 2/3/2010 33 \$0.00

Medium Work In Progress 1/3/2010 12:24:17 AM

Mijarez, Jaime Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

53913 1/4/2010 32 \$0.00

Medium Work In Progress 1/4/2010 9:45:10 AM

BCU at North/South Bldgs are not communicating. (Jaime is out today). Need to reset Rooms 33, 34 South Bldg and Rm 16 North Bldg

53969 South Building Parking Lot 1/5/2010 31 \$0.00

Medium Work In Progress 1/5/2010 10:49:09 AM

Soria, Mike Mr.Soria we need to borrow the small tracter from Riverside to clear the sand along the sides form north to south parking lot Mr.Rodriguez will help you.thank you.

Ismael Rodriguez

54282 Athletic Field 1/12/2010 24 \$0.00

Medium Work In Progress 1/12/2010 8:59:50 AM

Castillo, Carlos as per our meeting this week, please go ahead and start a material list for the installation of the score board on the east side of the center playing field. thankyou

Michael Munoz

880 - 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 MS

54382 North Building Office 1/14/2010 22 \$0.00

Medium Work In Progress ROOM 8 1/14/2010 10:38:43 AM

Mijarez, Jaime
 1. Mount tagboard on wall
 2. Level counter/desk tops (front working area)
 3. Secure wall panels/dividers
 4. Install weather strip to back door floor
 5. Install wall brackets for crutches

Laura Parra

54383 North Building Office 1/14/2010 22 \$0.00

Medium Work In Progress ROOM 8 1/14/2010 10:58:19 AM

Mijarez, Jaime Touch up office.

Laura Parra

54385 North Building Office 1/14/2010 22 \$0.00

Medium Work In Progress ROOM 8 1/14/2010 11:00:11 AM

Castillo, Carlos Need accessible electric outlet for refrigerator.

Laura Parra

54573 South Building Office 1/21/2010 15 \$0.00

Medium Work In Progress SOUTH OFFICE 1/21/2010 2:10:54 PM

Castillo, Carlos CHECK OUTLET- OUTLET IS MAKING SENSOR ON RISOGRAPH COPY MACHINE GO OUT.

Laura Parra

54821 1/28/2010 8 \$0.00

Medium Work In Progress 1/28/2010 3:57:10 PM

Castillo, Carlos N.bldg lower and upper level restrooms. I need two 4" two switch metal covers with two key type switches or blank on one side and switch on the other.

Jaime Mijarez

54830 South Building 1/29/2010 7 \$0.00

Medium Work In Progress 1/29/2010 8:57:24 AM

Mijarez, Jaime Sveral windows frames in this building are rusting. (PSFA Site Visit)

Alfredo Holguin

54831 South Building 1/29/2010 7 \$0.00

Medium Work In Progress 1/29/2010 9:02:12 AM

Mijarez, Jaime Sveral windows showing hard water or fading that need to be replaced. (PSFA Site Visit)

Alfredo Holguin

880 - 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 MS

54833	North Building				1/29/2010		7		\$0.00
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Medium	Work In Progress				1/29/2010 9:09:56 AM				
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Mijarez, Jaime
Roof on North bldg need to remove buildup of sand and weeds in order not to block the roof scupper drains. (PSFA Site Visit)

Alfredo Holguin

54834	North Building				1/29/2010		7		\$0.00
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Medium	Work In Progress				1/29/2010 9:12:19 AM				
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Mijarez, Jaime
Throughout Bldg - Ceiling Tiles show water damaged need to replace them. (PSFA Site Visit)

Alfredo Holguin

54835	South Building				1/29/2010		7		\$0.00
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Medium	Work In Progress				1/29/2010 9:13:19 AM				
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Mijarez, Jaime
Throughout Bldg - Ceiling Tiles show water damaged need to replace them. (PSFA Site Visit)

Alfredo Holguin

54836					1/29/2010		7		\$0.00
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Medium	Work In Progress				1/29/2010 9:15:53 AM				
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Lara, Ralph
Interior doors hardware is sticking or in need of tightening (PSFA Site Visit)

Alfredo Holguin

54837					1/29/2010		7		\$0.00
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Medium	Work In Progress				1/29/2010 9:19:20 AM				
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Lara, Ralph
Exterior doors do not seal allowing sand to form under and around the interior surfaces. (PSFA Site Visit)

Alfredo Holguin

54838					1/29/2010		7		\$0.00
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Medium	Work In Progress				1/29/2010 9:25:14 AM				
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Mijarez, Jaime
Electrical panels and transformers in several areas blocked with storage items. (PSFA Site Visit)

Alfredo Holguin

54872	South Building				1/29/2010		7		\$0.00
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Medium	Work In Progress				1/29/2010 3:24:08 PM				
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Villalobos, David
S.bldg boiler room need to check leak on water heater and condition.

Jaime Mijarez

880 - 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 MS									
54878					1/29/2010		7		\$0.00
Medium	Work In Progress				1/29/2010 3:32:24 PM				
Villalobos, David		Gym concession stand. Ice machine has damaged tile and sink cabinets. I need help, we need to see if we can install a floor drain to eliminate the condensate pump, sink with cabinets and install a new sink with an other type of counter top. I will start removing damaged tile and other damaged materials.							
Jaime Mijarez									
54946					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:04 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
54947					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:04 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54948					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:05 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54949					1/31/2010	3/3/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:05 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
54950					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:05 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

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

Location: Santa Teresa MS

55039	North Building	Classroom			2/2/2010		3		\$0.00
Medium	Work In Progress	ROOM 22			2/2/2010 8:05:26 AM				
Castillo, Carlos		ELECTRICAL OUTLET IN FRONT OF THE CLASSROOM NEAR THE OVERHEAD IS CAUSING THE METAL ON THE CHALKBOARD TO BE ELECTRIFIED WITH THE CURRENT. CHALKBOARD SPARKS AT TOUCH WHEN USING OVERHEAD.							

Laura Parra									
55092	South Building				2/3/2010		2		\$0.00
Medium	Work In Progress				2/3/2010 9:10:35 AM				
Villalobos, David		Need to replace two exterior water faucets in order to irrigate the front campus trees there in bad shape.thank you.				Re-generated this wo from 32471 asp David will complete in summer when water can be shut off.			

Ismael Rodriguez									
55147					2/4/2010		1		\$0.00
Medium	Work In Progress				2/4/2010 9:14:24 AM				
Moncayo, Fernando		kitchen dish washer floor drains are cloged. Water overflowed onto kitchen and cafeteria floors.							

Jaime Mijarez									
55148					2/4/2010		1		\$0.00
Medium	Work In Progress				2/4/2010 9:19:27 AM				
Villalobos, David		Cafeteria water has a french drain that has to be dugged and filled up again. It is not working anymore.							

Jaime Mijarez									
55185		Cafeteria			2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 8:24:22 AM				
Villalobos, David		SEWER BACKING UP INTO KITCHEN							
		PAULA SANCHEZ SNP MGR 589-9836							

Jacqueline Aguilar									
55186		Cafeteria			2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 8:25:09 AM				
Moncayo, Fernando		ICE MACHINE IS LEAKING WATER							
		PAULA SANCHEZ SNP MGR 589-9836							

Jacqueline Aguilar

880 - 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 MS									
55193	Gym (1997)	Gym			2/5/2010		0		\$0.00
Medium	Work In Progress	GYM			2/5/2010 11:10:08 AM				
Carrasco, Danny		PLEASE DELIVER SCISSOR LIFT ON TUESDAY 2/9/2010 TO STMS FOR MR MIJAREZ TO BE USED ON 2/10/2010.							
Laura Parra									
55194	North Building	Office			2/5/2010		0		\$0.00
Medium	Work In Progress	MR. MIJAREZ			2/5/2010 11:56:14 AM				
Gonzales, Angel		PLEASE PICK UP GOLF CART FOR REPAIR. BATTERY NOT CHARGING							
Laura Parra									
55195	North Building	Custodial			2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 12:22:18 PM				
Lara, Ralph		Rafa, Ms.tillet wants for you to secure a storage cabnit with a latch lock.thankyou							
Ismael Rodriguez									
Count: 57 Work Orders			Avg. Age of WO's 59		Total for Santa Teresa MS			0	\$0.00

880 - 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

47647 7/21/2009 199 \$0.00

Medium Work In Progress 7/21/2009 8:08:04 AM

Herrera, Joel MR. HERRERA PLEASE PAINT CUSTODIAN'S STORAGE ROOMS.

Jessica Lopez

47650 7/21/2009 199 \$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

Jessica Lopez

47931 7/28/2009 192 \$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

49343 8/26/2009 163 \$0.00

Medium Work In Progress 8/26/2009 7:50:47 PM

Gonzales, Angel I HAVE PROBLEMS WITH MY WEEDEATER IT DOESNT WORK

Joel Herrera

50811 10/2/2009 126 \$0.00

Medium Work In Progress 10/2/2009 3:43:13 PM

Ambriz, Jose WE NEED REPLACE MASTERCOOL 65 AT CLASS ROOM #24

Joel Herrera

50885 10/4/2009 10/25/2009 124 \$0.00

Medium Work In Progress 10/4/2009 12:22:06 AM

Orozco, Danny Monthly- Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

51241 Restroom 10/8/2009 120 \$0.00

Medium Work In Progress Outside of Port: 10/8/2009 6:17:49 PM

Herrera, Joel Arreglar la Pared del Bano y la esquina tiene un Abujero en el shirock.

Baudelio De Santiago

880 - 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

51904 Athletic Field 10/28/2009 100 \$0.00

Medium Work In Progress 10/28/2009 3:57:50 PM

Herrera, Joel joel the wind screen on the south fence by the soccer field need to be secured from the top to prevent further damage. please order hog ties from the maint dept and take care of this .thanks

Michael Munoz

52642 11/16/2009 81 \$0.00

Medium Work In Progress OFFICE 11/16/2009 8:32:20 AM

Herrera, Joel MR. HERRERA OFFICE SINK IS NOT WORKING PROPERLY PLEASE REPLACE WITH DELTA SINK FAUCET

Jessica Lopez

52945 Parking Lot 11/26/2009 71 \$0.00

Medium Work In Progress 11/26/2009 12:16:06

Gonzales, Angel Requesting pick-up of blower for repair 12/4/09 - ROUTE TO ANGEL AS PER JIMMY, HE DOES NOT REPAIR BLOWERS.

Baudelio De Santiago

53010 12/1/2009 66 \$0.00

Medium Work In Progress 12/1/2009 11:14:19 AM

Ambriz, Jose WE NEED REPLACE KITCHEN'S HEATING UNIT THERMOSTAT THANK YOU MR.AMBRIZ

Joel Herrera

53645 12/16/2009 51 \$0.00

Medium Work In Progress 12/16/2009 8:10:40 AM

Ontiveros, Guadalupe LUPE WE NEED CUT AND PICKUP OLD BIG TREE DROP THROUGH STRONG WING LAST WEEK THANK YOU....

Joel Herrera

53798 1/3/2010 2/3/2010 33 \$0.00

Medium Work In Progress 1/3/2010 12:23:54 AM

Villalobos, David Yearly - Sunland Park ES Backflow Inspection - Refer to PMschedule details.

Margret Villalobos

53943 1/4/2010 32 \$0.00

Medium Work In Progress 1/4/2010 3:40:13 PM

Ambriz, Jose HEATING UNIT AT KITCHEN IT DOESNT WORKING WELL

Joel Herrera

880 - 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

53951	Main Building	Hallway/Corridor			1/4/2010		32		\$0.00
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Medium	Work In Progress				1/4/2010 7:01:12 PM				
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Carbajal, Jimmy Advance Whirlamatic ohs20, Out of service needs to be replace or fix.

Baudelio De Santiago

54032		Portables			1/6/2010		30		\$0.00
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Medium	Work In Progress				1/6/2010 2:28:51 PM				
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Herrera, Joel Please properly skirt portable on NW side of campus.

Michael Munoz

54035					1/6/2010		30		\$0.00
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Medium	Work In Progress				1/6/2010 3:21:25 PM				
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Castillo, Carlos CALI WE NEED TO CHECK AND REPLACE SAME ONES EMERGENCY LIGHTS THANK YOU CALI....

Joel Herrera

54086					1/7/2010		29		\$0.00
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Medium	Work In Progress				1/7/2010 2:37:52 PM				
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Herrera, Joel MR. HERRERA UNEVEN SIDEWALK BY MRS. HOLGUIN'S BACK DOOR PLEASE FIX

Jessica Lopez

54390					1/14/2010		22		\$0.00
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Medium	Work In Progress	GIRL'S			1/14/2010 12:40:04 PM				
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Herrera, Joel MR. HERRERA GIRL'S RESTROOM SINK IS LEAKING PLEASE CHECK

Jessica Lopez

54650					1/22/2010		14		\$0.00
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Medium	Work In Progress	PORTABLE D			1/22/2010 3:45:40 PM				
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Herrera, Joel MR. HERRERA PORTABLE D- LEAKING

Jessica Lopez

54670					1/25/2010		11		\$0.00
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Medium	Work In Progress				1/25/2010 9:30:14 AM				
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Ambriz, Jose JOSE WE STILL HAVE PROLBEMS WITH HEATING UNIT AT THE KITCHEN

Joel Herrera

880 - 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

54702 1/25/2010 11 \$0.00

Medium Work In Progress 1/25/2010 4:15:07 PM

Herrera, Joel INSTALL 6ea. 2'X2' ALUMINUM MINI-BLINDS AT OFFICE AREA.

Ruben Ronquillo

54740 1/26/2010 10 \$0.00

Medium Work In Progress 32 1/26/2010 3:44:59 PM

Herrera, Joel MR. HERRERA PLEASE CHECK TOILET LEAK IN ROOM # 32

Jessica Lopez

54768 Main Building 1/27/2010 9 \$0.00

Medium Work In Progress GIRL'S 1/27/2010 1:25:32 PM

Herrera, Joel MR. HERRERA TOILET IS LEAKING AND ANOTHER ONE IS CLOGGED LOCATION: GIRL'S RESTROOM

Jessica Lopez

54824 1/29/2010 7 \$0.00

Medium Work In Progress 25 1/29/2010 7:49:11 AM

Herrera, Joel MR. HERRERA LEAK FOUND IN ROOM # 25 PLEASE CHECK

Jessica Lopez

54856 1/29/2010 7 \$0.00

Medium Work In Progress 1/29/2010 1:58:40 PM

Herrera, Joel MR. HERRERA SHED OUTSIDE IS LEAKING PLEASE CHECK

Jessica Lopez

54943 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:03 AM

Herrera, Joel Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

54944 1/31/2010 2/8/2010 5 \$0.00

Medium Work In Progress 1/31/2010 12:23:03 AM

Herrera, Joel Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

880 - 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									
54945					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:03 AM				
Herrera, Joel	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
55002					2/1/2010		4		\$0.00
Medium	Work In Progress				2/1/2010 3:24:06 PM				
Carrasco, Danny	I NEED AIR FILTERS FROM MY HEATERS UNITS 16X25X1 INCHES I NEED TWO BOXES 24 FILTRES		2/3-Route to Danny asp Jose A.						
Joel Herrera									
55048					2/2/2010		3		\$0.00
Medium	Work In Progress				2/2/2010 8:40:09 AM				
Carrasco, Danny	BROKEN GLASS WINDOW LOCATED NEXT TO ROOM # 25 PLEASE REPLACE								
Jessica Lopez									
55049					2/2/2010		3		\$0.00
Medium	Work In Progress				2/2/2010 8:41:44 AM				
Lozoya, Manny	WE NEED TO REPLACE A PADLOCK FOR OUR BACK GATE THE PADLOCK WE CURRENTLY HAVE IS NOT LOCKING PROPERLY								
Jessica Lopez									
55152					2/4/2010		1		\$0.00
Medium	Work In Progress				2/4/2010 10:15:10 AM				
Herrera, Joel	PLEASE CUT UP OLD COUNTER, DISPOSE OF IN DUMPSTER.								
Jessica Lopez									
55168					2/4/2010		1		\$0.00
Medium	Work In Progress	24			2/4/2010 1:50:27 PM				
Lara, Ralph	PAPER DISPENSER KEY BROKE PLEASE REPLACE ROOM # 24								
Jessica Lopez									
Count: 34 Work Orders			Avg. Age of WO's	53	Total for Sunland Park ES			0	\$0.00

880 - 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									
50736					10/1/2009		127		\$0.00
Medium	Work In Progress				10/1/2009 2:32:10 PM				
Gonzales, Angel		truck # 156 need complte service and tires							
Juan Vargas									
50886					10/4/2009	10/25/2009	124		\$0.00
Medium	Work In Progress				10/4/2009 12:22:07 AM				
Orozco, Danny		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
53797					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:53 AM				
Villalobos, David		Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53894					1/3/2010		33		\$0.00
Medium	Work In Progress				1/3/2010 12:24:37 AM				
Jacquez, Ricardo		Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.							
Margret Villalobos									
54642					1/22/2010		14		\$0.00
Medium	Work In Progress				1/22/2010 3:22:48 PM				
Vargas, Juan		need 1-1/4 in. plastic pipe for norhtside playground acuitment							
Juan Vargas									
54809					1/28/2010		8		\$0.00
Medium	Work In Progress				1/28/2010 1:45:39 PM				
Vargas, Juan		WATER LEAK- GLASS PANES ABOVE BACK DOOR TO KITCHEN. SNP MANAGER VIRGINIA 824-3194							
Maritza Gonzalez									
54839					1/29/2010		7		\$0.00
Medium	Work In Progress				1/29/2010 9:39:04 AM				
Gonzales, Angel		need badcat to remove arena on play ground .							
Juan Vargas									
54954					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:23:07 AM				
Vargas, Juan		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
2/5/2010 4:52:08 PM									

880 - 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									
54955					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:07 AM					
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
54956					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:07 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
54957					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:08 AM					
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
54984					1/31/2010		5		\$0.00
Medium	Work In Progress			1/31/2010 12:23:16 AM					
Jacquez, Ricardo	Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.								
Margret Villalobos									
Count: 12 Work Orders			Avg. Age of WO's	31		Total for Sunrise ES	0		\$0.00

880 - 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							
48098					7/31/2009		189		\$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									
50316					9/21/2009		137		\$0.00
Medium	Work In Progress				9/21/2009 11:28:15 AM				
Ontiveros, Guadalupe		please get quote to bore ponds for water to flow in the front campus. please see mike. thanks							
Michael Munoz									
50590					9/28/2009		130		\$0.00
Medium	Work In Progress				9/28/2009 3:25:58 PM				
Gonzales, Angel		International Tractor with Mower - Repair and deliver to Danny Miranda for use at Vado Elem.							
Alfredo Holguin									
51203					10/8/2009		120		\$0.00
Medium	Work In Progress				10/8/2009 10:26:51 AM				
Miranda, Danny		NEED EXHAUST FAN MOTORS FOR HALLWAYS							
Danny Miranda									
51814					10/27/2009		101		\$0.00
Medium	Work In Progress				10/27/2009 11:17:48				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
52508					11/10/2009		87		\$0.00
Medium	Work In Progress				11/10/2009 11:08:07				
Ontiveros, Joe		NEED TO CK WATER LEAK ON WATER FOUNTAIN IN FRONT ENTERANCE I CAN NOT REPAIR OR STOP IT							
Danny Miranda									
52853					11/20/2009		77		\$0.00
Medium	Work In Progress				11/20/2009 10:03:51				
Miranda, Danny		NEED TO REPLACE BLOWER MOTORS IN COM. RMS 100 AND 200-WINGS							
Danny Miranda									

880 - 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									
53123					12/3/2009		64		\$0.00
Medium	Work In Progress				12/3/2009 12:08:23 PM				
Ontiveros, Guadalupe		NEED TO PUT IN BETTER DRAINAGE ON POND BY BUSS TURN AROUND							
Danny Miranda									
53581					12/14/2009		53		\$0.00
Medium	Work In Progress				12/14/2009 3:18:12 PM				
Lozoya, Manny		need to repair hing and hing plate to double doors in gym							
Danny Miranda									
53653					12/16/2009		51		\$0.00
Medium	Work In Progress				12/16/2009 10:40:46				
Ontiveros, Joe		NEED TO CK. SINK AND FAUCET IN GIRLS R.R. AND A 3" CLEAN OUT COVER 300-WING							
Danny Miranda									
53684		Cafeteria			12/17/2009		50		\$0.00
Medium	Work In Progress				12/17/2009 7:32:25 AM				
Lozoya, Manny		CHANGE THE KEY TO THE STORAGE IN THE CAFET.							
		MR. GIOVAS, SNP DIRECTOR 882-6771							
Jacqueline Aguilar									
53781					1/3/2010	2/3/2010	33		\$0.00
Medium	Work In Progress				1/3/2010 12:23:47 AM				
Villalobos, David		Yearly - Vado ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
53976					1/5/2010		31		\$0.00
Medium	Work In Progress				1/5/2010 12:10:27 PM				
Sotelo, Enrique		need to ck. back up lighting in kitcen they will not come on							
Danny Miranda									
54069					1/7/2010		29		\$0.00
Medium	Work In Progress				1/7/2010 10:52:18 AM				
Ambriz, Jose		NEED TO CK. BLOWER MOTOR IN RM. #201 MOTOR WILL NOT TURN OFF IT IS ON 24-7							
Danny Miranda									

880 - 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									
54235					1/11/2010		25		\$0.00
Medium	Work In Progress				1/11/2010 1:15:57 PM				
Lozoya, Manny		NEED TO REPLACE DORR KNOB IN CUSTODIAL RM. 100-WING							
Danny Miranda									
54910					1/31/2010	2/6/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:52 AM				
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
54911					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:52 AM				
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54912					1/31/2010	2/8/2010	5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:52 AM				
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
54913					1/31/2010		5		\$0.00
Medium	Work In Progress				1/31/2010 12:22:53 AM				
Miranda, Danny		Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
54995					2/1/2010		4		\$0.00
Medium	Work In Progress				2/1/2010 2:48:00 PM				
Solis, Lorenz		NEED TO REPAIR WATER LEAK IN 100-WING RESTROOM CEILING							
Danny Miranda									
55037					2/2/2010		3		\$0.00
Medium	Work In Progress				2/2/2010 8:02:29 AM				
Miranda, Danny		NEED TO REPLACE AIR FILTERS TO HEATING AND COOLING UNITS							
Danny Miranda									

880 - 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							
55191					2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 9:56:09 AM				
Solis, Lorenzo		NEED TO CK. UNIT TO RM. 106 WILL NOT STAY ON							
Danny Miranda									
55192	Main Building	Cafeteria			2/5/2010		0		\$0.00
Medium	Work In Progress				2/5/2010 10:12:39 AM				
Orozco, Danny		CAFETERIA-HOOD RANGE NOT WORKING NEED REPAIRED BY FEBRUARY 18, 2010.							
Debra Facio									
Count: 23 Work Orders		Avg. Age of WO's		52	Total for Vado ES			0	\$0.00
Count: 880 Work Orders		Avg. Age of WO's		61	Grand Total			17.5	\$2,608.50