

907 - 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									
48634	Cafeteria	Cafeteria			8/11/2009		262		\$0.00
Medium	Work In Progress				8/11/2009 10:28:30 AM				
Orozco, Danny		LOCK NEEDS TO BE FIXED TO REACH IN REFRIG. WILL NOT LOCK							
Jacqueline Aguilar		BECKY S. 882-3507							
51887	AnnexBuilding				10/28/2009		184		\$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									
53783					1/3/2010	2/3/2010	117		\$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									
54317	Main Building	Restroom			1/13/2010		107		\$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									
54584		Computer Lab			1/21/2010		99		\$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		94		\$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									
55966		Cafeteria			2/26/2010		63		\$0.00
Medium	Work In Progress				2/26/2010 3:02:39 PM				
Orozco, Danny		AE 3-6: DISHWASHER IS MAKING ALOT OF NOISE, AND LOUD.							
Jacqueline Aguilar		CUCA PEREZ SNP MGR 882-5607							

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Assigned To		Description				Action Taken			
Requester Name									

Location: Anthony ES

56012 2/28/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:24:26 AM

Orozco, Danny Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

56249 Cafeteria Cafeteria 3/3/2010 58 \$0.00

Medium Work In Progress 3/3/2010 8:18:31 AM

Ontiveros, Guadalupe remove old tree next to cafeteria, health issue as per ms.marquez Re-generated wo 36176

David Vega

56321 Main Building 3/4/2010 57 \$0.00

Medium Work In Progress 3/4/2010 2:43:47 PM

Ronquillo, Ruben Old Main Bldg - Broken window on east door. Portable 2 & 4 - Broken windows.

Hector Villalobos

56931 Main Building Restroom 3/19/2010 42 \$0.00

Medium Work In Progress 3/19/2010 3:14:59 PM

Ontiveros, Joe boys bathroom needs a sink faucet mild blg

Hector Villalobos

56932 3/19/2010 42 \$0.00

Medium Work In Progress 3/19/2010 3:16:55 PM

Ontiveros, Joe upper primary lodge bathroom sink need faucet

Hector Villalobos

56936 3/19/2010 42 \$0.00

Medium Work In Progress 3/19/2010 3:18:59 PM

Ontiveros, Joe upper primary room 305 request for new sink and faucet on 1/22/10

Hector Villalobos

57069 Original Main 3/29/2010 32 \$0.00

Medium Work In Progress 3/29/2010 3:30:59 PM

Carrasco, Danny old main blg canopy need to be repair 4/1 - Asp Mike, assign to Danny

Hector Villalobos

57283 4/4/2010 4/25/2010 26 \$0.00

Medium Work In Progress 4/4/2010 12:23:50 AM

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

Margret Villalobos

4/30/2010 4:43:00 PM

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
57501					4/7/2010		23		\$0.00
Medium	Work In Progress				4/7/2010 10:18:29 AM				
Carrasco, Danny		REPAIR PLAYGROUND TARP. ATTN:DANNY C.							
Ruben Ronquillo									
57575	Main Building	Choral			4/9/2010		21		\$0.00
Medium	Work In Progress				4/9/2010 8:15:50 AM				
Ontiveros, Joe		mild blg cafeteria outside borken pvc pipe drain							
Hector Villalobos									
57693	Main Building	Computer Lab			4/13/2010		17		\$0.00
Medium	Work In Progress				4/13/2010 8:17:26 AM				
Villalobos, Hector		mild blg cafeteria a/c units need 3 4-L- 590 belts overflows for a/c							
Hector Villalobos									
57694	Main Building				4/13/2010		17		\$0.00
Medium	Work In Progress				4/13/2010 8:22:11 AM				
Villalobos, Hector		need paint for doors, walls in,and out							
Hector Villalobos									
57799					4/15/2010		15		\$0.00
Medium	Work In Progress				4/15/2010 7:29:25 AM				
Carrasco, Danny		Need 1 gal of paint for art partitont							
Hector Villalobos									
57873	Chapter I				4/16/2010		14		\$0.00
Medium	Work In Progress				4/16/2010 8:22:01 AM				
Vega, David		removal of old school furniture,return work oder to site							
David Vega									
57968		Custodial			4/19/2010		11		\$0.00
Medium	Work In Progress				4/19/2010 1:21:03 PM				
Carbajal, Jimmy		vaccum cleaner needs repair							
David Vega									
57969					4/19/2010		11		\$0.00
Medium	Work In Progress				4/19/2010 2:23:09 PM				
Munoz, Michael		playground equipment and conopybehind DAHeadstart Portable needs to be relocated- check with Ms. Marquez on Location							
Alfredo Holguin									

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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									
57975					4/19/2010		11		\$0.00
Medium	Work In Progress				4/19/2010 2:53:03 PM				
Ontiveros, Joe		upper primary room 301 will be the nurse office. will need new sink ,toilet two gal water heater							
Hector Villalobos									
57976					4/19/2010		11		\$0.00
Medium	Work In Progress				4/19/2010 2:57:12 PM				
Ontiveros, Joe		annex blg and upper primary water fountains need repair							
Hector Villalobos									
58206					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 12:26:01 PM				
Ronquillo, Ruben		Old main blg bathroom broken window 27x23							
Hector Villalobos									
58252	Chapter I				4/28/2010		2		\$0.00
Medium	Work In Progress				4/28/2010 1:16:24 PM				
Martinez, Larry		furniture needs to be picked up (purchaseing warehouse)							
David Vega									
58275					4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 9:39:25 AM				
Briones, Enrique		On May 5, 2010, please pick-up numerous, obsolete, computers, scanners, etc. from Anthony Elementary.							
Yolie Jacquez									
58290	Main Building	Restroom (Girls)			4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 2:32:29 PM				
Ontiveros, Joe		two sinks are clog . in grils bathroom 6 grade wing							
Hector Villalobos									
58318					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:47 AM				
Villalobos, Hector		Yearly - Anthony ES C11 (Evap.Down)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
58338		Custodial			4/30/2010		0		\$0.00
Medium	Work In Progress				4/30/2010 9:13:45 AM				
Carbajal, Jimmy		need filter bags for pacer 30 vaccum cleaner							
David Vega									

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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

Count: 31 Work Orders	Avg. Age of WO's 47	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		247		\$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		245		\$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		245		\$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									
52602					11/13/2009		168		\$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		164		\$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									
54000					1/6/2010		114		\$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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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
54468					1/19/2010		101		\$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									
55109					2/3/2010		86		\$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									
55215					2/5/2010		84		\$0.00
Medium	Work In Progress				2/5/2010 3:42:06 PM				
Gonzales, Angel		MR ANGEL GONZLES PER MR MUNOZ SIR JOHNDEERE MOWER NEEDS NEW BATTERY WILL NOT START ALSO NEEDS NEW BLADES THANK YOU SIR							
Adan Duran									
55422					2/10/2010		79		\$0.00
Medium	Work In Progress				2/10/2010 12:25:50 PM				
Ontiveros, Joe		MR JOSE ONTIVEROS SIR THE SHUT OFF VALUE GANG RESTROOM WEST SIDE BOYS LAST STALL IS LEAKING NEED TO BE REPLACE THANK YOU SIR AND GOD BLESS							
Adan Duran									
55714					2/19/2010		70		\$0.00
Medium	Work In Progress				2/19/2010 3:19:10 PM				
Ontiveros, Joe		JOSE ONTIVEROS SIR THE GANG RESTROOM SOUTHWEST SIDE COMODE IS LOSE IT MOVES FROM SIDE TO SIDE MAY NEED ANCHOR BOLTS THANK YOU SIR AND GOD BLESS							
Adan Duran									
55730					2/22/2010		67		\$0.00
Medium	Work In Progress				2/22/2010 9:15:56 AM				
Ronquillo, Ruben		MR RUBEN RONQUILLO PER MR MUNOZ SIR NEED 35 NUMBER SIGNS FOR BACK FENCE THE NUMBERS ARE FOR FIRE DRILL SAME AS GMS THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Berino ES							
56013					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:26 AM				
Orozco, Danny		Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56408					3/8/2010		53		\$0.00
Medium	Work In Progress				3/8/2010 8:34:25 AM				
Duran, Adan		MR DURAN NEED TO CUT SOME 1X2 BOARDS TO SECURE ALL WINDOWS FROM THE INSIDE PER MR VALTIERRA THANK YOU SIR AND GOD BLESS							
Adan Duran									
56455					3/8/2010		53		\$0.00
Medium	Work In Progress				3/8/2010 3:36:44 PM				
Flores, Pete		MR ANGEL GONZLES THE THE REAR BRAKE PADS ON TRUCK 07 ARE BAD NEED TO REPLACE ALSO HAVING TROUBLE WITH BATTERY HAVING TO JUMP THANK YOU SIR AND GOD BLESS							
Adan Duran									
56695					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 1:09:29 PM				
Munoz, Michael		Parking Area - Repair cracks and restripe. (PSFA Site Visit)							
Alfredo Holguin									
57277					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:48 AM				
Orozco, Danny		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57284					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:50 AM				
Orozco, Danny		Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Berino ES									
57460					4/6/2010		24		\$0.00
Medium	Work In Progress			4/6/2010 3:05:50 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED TO DOOR SUPPORTS FOR ON TOP OF DOORS PORTABLES 152 AND 148 DUE TO HIGH WINDS ONE LEFT AND ONE RIGHT DOORS ARE HARD TO OPEN THANK YOU SIR AND GOD BLESS								
Adan Duran									
57998					4/20/2010		10		\$0.00
Medium	Work In Progress			4/20/2010 9:22:20 AM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED A KEY MADE FOR SECURITY BOX IN THE SAFE MR HOLGIN AND MR GALLEGOS TRYED TO OPEN BUT NO KEY THANK YOU SIR AND GOD BLESS								
Adan Duran									
58311					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress			4/30/2010 12:22:44 AM					
Duran, Adan	Yearly - Berino ES C11 (Evap.Down)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									
58331					4/30/2010		0		\$0.00
Medium	Work In Progress			4/30/2010 7:12:32 AM					
Carbajal, Jimmy	VACCUM NEEDS NEW CORD KEEPS STOPPING								
Jimmy Cortez									
Count: 22 Work Orders		Avg. Age of WO's 90			Total for Berino 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: Chaparral ES									
50056					9/14/2009		228		\$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									
51216	E. Building				10/8/2009		204		\$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		203		\$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									
52803					11/19/2009		162		\$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		149		\$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									
53729	Main Building	Classroom			12/17/2009		134		\$0.00
Medium	Work In Progress	201			12/17/2009 3:45:43 PM				
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		134		\$0.00
Medium	Work In Progress	all rooms kinder			12/17/2009 3:47:32 PM				
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									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral ES

53782 1/3/2010 2/3/2010 117 \$0.00

Medium Work In Progress 1/3/2010 12:23:48 AM

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

Margret Villalobos

54217 Cafeteria 1/11/2010 109 \$0.00

Medium Work In Progress 1/11/2010 8:35:11 AM

Orozco, Danny SERVING LINE: ONE OF THE COLD WELLS IS NOT WORKING. FAN GAVE OUT.

ESTHER CISNEROS SNP MGR 824-0048

Jacqueline Aguilar

54770 1/27/2010 93 \$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 92 \$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

55884 2/25/2010 64 \$0.00

Medium Work In Progress 2/25/2010 7:36:18 AM

Ontiveros, Joe Need to replace the circulating pump on water heater for the new addition. Thank you

Guillermo Hernandez

55887 2/25/2010 64 \$0.00

Medium Work In Progress 2/25/2010 7:46:33 AM

Estrada, Jesus The seams on the carpet in classrooms #505 and #404 needs to be repaired. Thank you

Guillermo Hernandez

56250 Athletic Field 3/3/2010 58 \$0.00

Medium Work In Progress 3/3/2010 8:21:29 AM

Ontiveros, Guadalupe Lower Grades playground equipment located between classroom wings - Re layout plastic borders so they are around the remaining playground (slide) structure. Re-generated wo 38027

Alfredo Holguin

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Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral ES

56566 3/10/2010 51 \$0.00

Medium Work In Progress 3/10/2010 3:56:41 PM

Holguin, Alfredo Prepare and submit DP 91 Renewal Applications

Alfredo Holguin

57061 3/29/2010 32 \$0.00

Medium Work In Progress 3/29/2010 12:41:49 PM

Villalobos, Margret Need pest control to treat "E" wing for mice infestation specially #504 and teacher lounge. Thank you

Guillermo Hernandez

57285 4/4/2010 4/25/2010 26 \$0.00

Medium Work In Progress 4/4/2010 12:23:50 AM

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

Margret Villalobos

57321 4/4/2010 4/12/2010 26 \$0.00

Medium Work In Progress 4/4/2010 12:24:03 AM

Hernandez, Guillermo Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.

Margret Villalobos

57620 4/11/2010 4/27/2010 19 \$0.00

Medium Work In Progress 4/11/2010 12:20:10 AM

Hernandez, Guillermo Monthly - Chapparral ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

57904 Main Building Classroom 4/16/2010 14 \$0.00

Medium Work In Progress 4/16/2010 3:44:53 PM

Briones, Enrique The following computer drives need to be picked up 01-00893,0001635,00000192,101587,00-00740,00-00750,00-00771,101575,01-00294,01-00840,101574,00-00285,computer monitors 00000190,00-00702,01-00125,100595,101-528,00-00124,00-00689,101527,00000235,00000191,00-00714,00000213

Jennifer Corral

57995 4/20/2010 10 \$0.00

Medium Work In Progress 4/20/2010 8:14:15 AM

Ontiveros, Joe Would you please replace the broken faucet on the sink in the restroom between classrooms #207 and #209. Thank you

Guillermo Hernandez

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
58056					4/21/2010		9		\$0.00
Medium	Work In Progress				4/21/2010 2:26:13 PM				
Gonzales, Angel Would you please services the truck #155. Thank you									
Guillermo Hernandez									
58214					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 3:39:31 PM				
Acuna, Johnny (Johnny Acuña): Emergency call on 4/23/10 for irrigation water leak at chaparral elementary.									
Johnny Acuna									
58231					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 3:55:45 PM				
Lozoya, Manny Would you please check the lock on the staff men restroom in the new addition the key for some of the teachers is not working, Thank you									
Guillermo Hernandez									
58232					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 3:56:57 PM				
Lozoya, Manny Would you please check the door in classroom #215 it gets stock sometimes. Thank you									
Guillermo Hernandez									
58233					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 3:59:19 PM				
Estrada, Jesus Would you please replace the carpet with VCT tiles in classroom #408. to be used for science. Thank you									
Guillermo Hernandez									
58234					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 4:00:18 PM				
Estrada, Jesus Would you please replace bad carpet in classroom #510. Thank you.									
Guillermo Hernandez									
58235					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 4:01:04 PM				
Estrada, Jesus Would you please replace bad carpet in classroom #508. Thank you									
Guillermo Hernandez									

907 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral ES									
58236					4/27/2010		3		\$0.00
Medium	Work In Progress			4/27/2010 4:03:16 PM					
Ronquillo, Ruben	Would you please check some of the windows on the E wing, trim on the window is on really bad shape and glass is almost falling off. Thank you.								
Guillermo Hernandez									
58265					4/28/2010		2		\$0.00
Medium	Work In Progress			4/28/2010 3:56:34 PM					
Ontiveros, Joe	Need assistance unclogging urinal in boys restroom at E wing.								
Guillermo Hernandez									
58267					4/28/2010		2		\$0.00
Medium	Work In Progress			4/28/2010 3:58:37 PM					
Lozoya, Manny	Need to install missing wireless control for the handicap door by classroom #309. Thank you								
Guillermo Hernandez									
58317					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress			4/30/2010 12:22:47 AM					
Hernandez, Guillemo	Yearly - Chaparral ES C-11 Evap (Annual) - Refer to PM schedule details.								
Margret Villalobos									
58327					4/30/2010		0		\$0.00
Medium	Work In Progress			4/30/2010 12:22:51 AM					
Sanchez, Raul	Monthly - Chaparral ES DP-91 - Refer to PM schedule details.								
Margret Villalobos									
Count: 33 Work Orders			Avg. Age of WO's	61		Total for Chaparral ES	0		\$0.00

907 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
47098					7/5/2009		299		\$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 PMSchedule details.							
Margret Villalobos									
50523		Library			9/25/2009		217		\$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		208		\$0.00
Medium	Work In Progress			10/4/2009 12:21:48 AM					
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump PM (Quarterly) -							
		Refer to PMSchedule details.							
Margret Villalobos									
51090					10/5/2009		207		\$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									
52430					11/9/2009		172		\$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		165		\$0.00
Medium	Work In Progress			11/16/2009 8:59:35 AM					
Quinones, Paul		10-29-09			10/29-8				
		5.0,PM SCHEADULE ROOF INSPECTION							
		3.0,PM SCHEADULE EMER.LIGHT INSPECTION							
Paul Quinones									
52673					11/16/2009		165		\$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									

907 - 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									
52773					11/18/2009		163		\$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									
53132					12/3/2009		148		\$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									
53481					12/10/2009		141		\$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		141		\$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									
53802					1/3/2010	2/3/2010	117		\$0.00
Medium	Work In Progress				1/3/2010 12:23:55 AM				
Villalobos, David		Yearly - Chaparral HS Backflow Inspection - Refer to PMschedule details.							
Margret Villalobos									
54153	R-Wing				1/8/2010		112		\$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									

907 - 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: Chaparral HS									
54250	Field House				1/11/2010		109		\$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									
54448					1/15/2010		105		\$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									
54652					1/22/2010		98		\$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									
55030					2/2/2010		87		\$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									
55038					2/2/2010		87		\$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									
55123					2/3/2010		86		\$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 MEATAL DOOR.								
Paul Quinones									

907 - 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

55126					2/3/2010		86		\$0.00
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Medium	Work In Progress				2/3/2010 3:33:24 PM				
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Lozoya, Manny BAND RM. METAL DOOR IS DAMAGED NEEDS TO BE REPLACED SECURITY ISSUE DURING THE NIGHT.

Paul Quinones

55434					2/10/2010		79		\$0.00
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Medium	Work In Progress				2/10/2010 3:15:41 PM				
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Ontiveros, Joe WATER HEATER IN D WING NO HOT WATER NEED TO REPLACE EXHAUST PRESSURE SWITCH.CALLIN W/O.

Paul Quinones

55596					2/17/2010		72		\$0.00
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Medium	Work In Progress				2/17/2010 8:44:21 AM				
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Solis, Lorenzø REQUESTING AIR HANDLER EXTERIOR DUCTING TO BE INSULATED.DUE TO HIGH TEMP. IN THE SUMMER NOT COOLING ENOUGH.FROM WAT I SEE IT WAS GOING TO BE ISULATED STICK PINS WERE LEFT ON DUCTING.

Paul Quinones

55891					2/25/2010		64		\$0.00
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Medium	Work In Progress				2/25/2010 8:02:58 AM				
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Ontiveros, Joe CIRCULATING PUMP IN R BUILDING BAD MOTOR NEEDS TO BE REPLACED IN MECH.RM. REQUESTING TACO TYPE PUMP THANKS.

Paul Quinones

55892					2/25/2010		64		\$0.00
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Medium	Work In Progress				2/25/2010 8:07:15 AM				
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Ontiveros, Joe WATER FAUCETS IN GIRLS REST RM. IN WINGS B,AND C NEED TO BE REPLACED W/POP UP TYPE FAUCETS. AND 2 ADA TYPE THANKS.6-PACK

Paul Quinones

55896					2/25/2010		64		\$0.00
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Medium	Work In Progress				2/25/2010 8:14:39 AM				
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Ontiveros, Joe WATER FAUCETS IN GIRLS R/RM IN WINGS E,AND F NEED TO BE REPLACED W/POP UP TYPE FAUCETS AND 2 ADA TYPE.THANKS 6-PACK

Paul Quinones

4/30/2010 4:43:00 PM

907 - 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							
56197					3/1/2010		60		\$0.00
Medium	Work In Progress				3/1/2010 3:46:04 PM				
Lozoya, Manny		PANIC BAR NOT CLOSING DOOR PROPERLY TO BOTH DOUBLE DOORS, AND ADJUST DOOR CLOSERS.							
Paul Quinones									
56266					3/3/2010		58		\$0.00
Medium	Work In Progress				3/3/2010 2:00:52 PM				
Lozoya, Manny		DOUBLE DOORS IN GYM, 1 DOOR IS BROKEN NEEDS TO BE REPLACED							
Paul Quinones									
56592					3/11/2010		50		\$0.00
Medium	Work In Progress				3/11/2010 11:18:37 AM				
Lozoya, Manny		DOUBLE DOORS IN GYM NEXT TO CAFETERIA NEED TO BE REPLACED. BOTTOM OF DOORS HAVE NO SUPPORT THE DOORS ARE BEING FORCED OPEN.							
Paul Quinones									
56649					3/14/2010		47		\$0.00
Medium	Work In Progress				3/14/2010 12:19:58 AM				
Ontiveros, Guadalupe		Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.							
Margret Villalobos									
56796					3/17/2010		44		\$0.00
Medium	Work In Progress	Kitchen -			3/17/2010 8:47:52 AM				
Orozco, Danny		repair back up circulating pump in main mechanical room for future use.							
Michael Munoz									
56804	Field House				3/17/2010		44		\$0.00
Medium	Work In Progress				3/17/2010 1:39:23 PM				
Lozoya, Manny		BROKEN CAM LOCKS CLOSET CABINETS IN BOYS LOCKER NORTH END FIELD HOUSE.							
Paul Quinones									

907 - 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									
56805					3/17/2010		44		\$0.00
Medium	Work In Progress				3/17/2010 1:42:51 PM				
Lozoya, Manny		KEY WILL NOT OPEN CLOSET DOOR KEY GETTING STUCK IN CYLINDER.R-3 ART RM.							
Paul Quinones									
56806					3/17/2010		44		\$0.00
Medium	Work In Progress				3/17/2010 1:48:19 PM				
Lozoya, Manny		FIELD HOUSE 5 KEY CYLINDERS ARE NEEDED TO BE INSTALLED TO PANIC BARS GIRLS LOCKR,AND BOYS LOCKER RMS.							
Paul Quinones									
56807					3/17/2010		44		\$0.00
Medium	Work In Progress				3/17/2010 1:52:32 PM				
Solis, Lorenzo		B-WING SPEACIAL ED UNIT GOING OFF ON HI/LO PRESSURE CHK PRESSURES POSSIBLE LEAK OR JUST NEEDS FREON. R-22 TYPE.							
Paul Quinones									
56853		Athletic Field			3/18/2010		43		\$0.00
Medium	Work In Progress	ATHLETIC			3/18/2010 9:09:35 AM				
Ontiveros, Guadalupe		30 TREES WERE DONATED AND WE NEED MATERIALS, PVC PIPE, GLUE, ETC TO SET UP DRIP SYSTEM. (QUINONES)							
Rosa Quezada									
56966		Mechanical			3/22/2010		39		\$0.00
Medium	Work In Progress				3/22/2010 10:37:23 AM				
Miranda, Danny		please built a wall in main maintenance room. wall can consist of 8 ft tall with a door.thanks							
Michael Munoz									
56992					3/23/2010		38		\$0.00
Medium	Work In Progress				3/23/2010 2:53:30 PM				
Lozoya, Manny		NEED LOCKS TO CEURE CABINETS IN F WING TEACHERS LOUNGE.TO SECURE ITEMS IN CABINETS.							
Paul Quinones									

907 - Work Orders In Progress (Fiscal Year)

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

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
57124					3/30/2010		31		\$0.00
Medium	Work In Progress			3/30/2010 3:46:42 PM					
Quinones, Paul	REPLACE PUMPS TO AIR HANDLERS FOR GYM A/C								
Paul Quinones									
57153					3/31/2010		30		\$0.00
Medium	Work In Progress			3/31/2010 12:24:17 AM					
Quinones, Paul	Monthly - Chaparral HS A16 (Fan Exhst.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
57247					4/4/2010		26		\$0.00
Medium	Work In Progress			4/4/2010 12:23:37 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.		E-MAILED 4/6/10 -MKV						
Margret Villalobos									
57275					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress			4/4/2010 12:23:47 AM					
Orozco, Danny	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
57398					4/4/2010		26		\$0.00
Medium	Work In Progress			4/4/2010 12:24:31 AM					
Quinones, Paul	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
57432					4/6/2010		24		\$0.00
Medium	Work In Progress			4/6/2010 8:25:44 AM					
Sotelo, Enrique	CONTROL WIRING FOR TWO SPEED SWITCH, TO TURN ON A/C IN GREEN HOUSES IN WINGS B,C,F,AND G WINGS.								
Paul Quinones									
57438					4/6/2010		-475		\$0.00
Medium	Work In Progress			4/6/2010 8:36:07 AM		12/17/2008			
Lozoya, Manny	Paper Recycle Bins - Install regular padlocks on them. (Any ?'s see Alfredo) - Please let him know when it is complete.								
Alfredo Holguin									

907 - 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									
57462					4/6/2010		24		\$0.00
Medium	Work In Progress				4/6/2010 3:10:10 PM				
Sotelo, Enrique		CHK ELECTRICAL WIRING TO AIR HANDLERS TO GYM.NO 120 VOLTS							
Paul Quinones									
57775	E-Wing	Custodial			4/14/2010		16		\$0.00
Medium	Work In Progress				4/14/2010 1:52:02 PM				
Carbajal, Jimmy		wet & dry - shovel nose (18wd-06203) no esta levantando el agua							
Armando Rivera									
57917					4/19/2010		11		\$0.00
Medium	Work In Progress				4/19/2010 8:34:48 AM				
Ontiveros, Joe		WING B BOYS REST RM.BROKEN WATER FAUCET NEED TO BE REPLACED.POP UP TYPE FAUCET							
Paul Quinones									
57965	B-Wing				4/19/2010		11		\$0.00
Medium	Work In Progress	b-5			4/19/2010 12:14:42 PM				
Lozoya, Manny		Ms. Hardy in B-5 needs duplicate keys for her classroom. student stole keys. ch-56, 209-E, and 314-E (quezada)							
Rosa Quezada									
57966	D-Wing	Classroom			4/19/2010		11		\$0.00
Medium	Work In Progress	d-4			4/19/2010 12:31:21 PM				
Lozoya, Manny		we need to re-key d-4 for Pedro Ruiz's classroom. he lost the keys at Barnes n Noble need ch-56, d196ar, 167-e, 122-e and 129-e (quezada)							
Rosa Quezada									
57967					4/19/2010		11		\$0.00
Medium	Work In Progress	master key			4/19/2010 12:35:05 PM				
Lozoya, Manny		need a new chm key for Adrian Flores, our custodian. his keys bent and cannot open doors. (quezada)							
Rosa Quezada									

907 - 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									
57972					4/19/2010		11		\$0.00
Medium	Work In Progress				4/19/2010 2:38:42 PM				
Lozoya, Manny		EXTERIOR DOOR EAST SIDE EXIT IN R-BUILDING DOORS ARE NOT CLOSING PROPERLY W/DOOR STRICKER,AND PANIC BAR W/KEY.							
Paul Quinones									
57974					4/19/2010		11		\$0.00
Medium	Work In Progress				4/19/2010 2:41:16 PM				
Ontiveros, Joe		CAFETERIA BOYS REST RM.BROKEN WATER FAUCET NEEDS TO BE REPLACED W/ A POP UP TYPE FAUCET.							
Paul Quinones									
58003					4/20/2010		10		\$0.00
Medium	Work In Progress				4/20/2010 10:05:40 AM				
Solis, Lorenzo		KITCHEN ROOF TOP,NO DISCHARGE AIR TEMP.CHECK BELTS MOTOR VAV BOXES CONTROLLING AIR ARE OPEN,AND TEMP. ARE IN HEATING.REQUESTING TO CHK TRANE CONTROLS.							
Paul Quinones									
58169					4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 2:07:00 PM				
Ontiveros, Joe		REPLACE BROKEN WATER FAUCETS IN B-WING BOYS REST RM.3 OF THE POP UP TYPE FAUCETS.							
Paul Quinones									
58201					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 10:48:23 AM				
Quinones, Paul		REPLACE FILTERS TO ROOF TOP UNIT IN KTCHEN AREA.							
Paul Quinones									
58202					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 10:51:52 AM				
Quinones, Paul		REPLACE WATER FILTERS TO ICE MACHINES TO R -BUILDING KITCHEN,AND FIELD HOUSE CONSESSION.							
Paul Quinones									

907 - 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									
58203					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 10:56:32 AM				
Quinones, Paul		NEED TO REPLACE FDC CAPS TO Q,AND R BUIDINGS,AND KITCHEN AREA BUILDINGS							
Paul Quinones									
58325					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:50 AM				
Quinones, Paul		Yearly - Chaparral HS C11 (Evaporative)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									
Count: 58 Work Orders			Avg. Age of WO's	63		Total for Chaparral HS	0		\$0.00

907 - 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: Chaparral MS									
48693		Athletic Field			8/12/2009		261		\$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		245		\$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		224		\$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		220		\$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									
51618		Gym			10/22/2009		190		\$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				Asp report 1/12/10 Kiln has not come in yet.			
Michael Munoz									
52623	Phase III New				11/13/2009		168		\$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									
52757					11/18/2009		163		\$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									

907 - 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									
53785					1/3/2010	2/3/2010	117		\$0.00
Medium	Work In Progress				1/3/2010 12:23:49 AM				
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
54675					1/25/2010		95		\$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									
55034					2/2/2010		87		\$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									
55472					2/11/2010		78		\$0.00
Medium	Work In Progress				2/11/2010 10:55:31 AM				
Solis, Lorenzo		Lorenzo need assistance in replacing booster pumps in rms 308 307							
Eric Medina									
55867		Classroom			2/24/2010		65		\$0.00
Medium	Work In Progress	Portable 14			2/24/2010 11:12:15 AM				
Lozoya, Manny		LAURA FLORES - ONE OF THE CABINET DRAWERS IS JAMMED SHUT							
Elena Palacios									
56709		Cafeteria			3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 1:39:44 PM				
Orozco, Danny		3 FLOOR TILES ARE MISSING FROM UNDER THE THREE COMPARTMENT SINK.							
Jacqueline Aguilar									
56759					3/16/2010		45		\$0.00
Medium	Work In Progress				3/16/2010 11:36:24 AM				
Lozoya, Manny		manny need for you to come and secure cafeteria door							
Eric Medina									

907 - 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							
56935	Main Building	Gym			3/19/2010		42		\$0.00
Medium	Work In Progress	GYM			3/19/2010 3:18:42 PM				
Medina, Eric		ADMINISTRATION - NEED LOCKER ROOM DOORS PAINTED							
Elena Palacios									
56939		Restroom			3/19/2010		42		\$0.00
Medium	Work In Progress	300 HALLWAY			3/19/2010 3:27:57 PM				
Medina, Eric		ADMINISTRATION - NEED HOLES ON SHEETROCK IN 300 BOYS RESTROOM REPAIRED							
Elena Palacios									
57014					3/24/2010		37		\$0.00
Medium	Work In Progress				3/24/2010 11:05:07 AM				
Ontiveros, Joe		Joe need you to check faucet in womens 200 faculty							
Eric Medina									
57044		Restroom (Girls)			3/29/2010		32		\$0.00
Medium	Work In Progress	200 HALL			3/29/2010 9:23:15 AM				
Medina, Eric		ADMINISTRATION - PAINT 200 HALL RESTROOMS							
Elena Palacios									
57138					3/31/2010		30		\$0.00
Medium	Work In Progress				3/31/2010 12:24:12 AM				
Medina, Eric		Monthly - Chaparral MS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
57278					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:48 AM				
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57286					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:51 AM				
Orozco, Danny		Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57313					4/4/2010	4/10/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:00 AM				
Medina, Eric		Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									

907 - 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									
57563					4/8/2010		22		\$0.00
Medium	Work In Progress				4/8/2010 3:38:27 PM				
Gonzalez, Salvador		sal need for you to reinforce all window guards on the north and west side							
Eric Medina									
57672					4/12/2010		18		\$0.00
Medium	Work In Progress				4/12/2010 2:45:50 PM				
Ontiveros, Joe		Joe I need for you to order circulating pump for domestic water							
Eric Medina									
57699					4/13/2010		17		\$0.00
Medium	Work In Progress				4/13/2010 10:56:57 AM				
Lozoya, Manny		The door closer to the double doors in the mian hall came off. And is just hanging.							
Robert Gonzalez									
57777		Classroom			4/14/2010		16		\$0.00
Medium	Work In Progress	ROOM 100			4/14/2010 2:05:36 PM				
Ronquillo, Ruben		RINA MARTINEZ - LEFT SIDE WINDOW LATCH IS BROKEN							
Elena Palacios									
58090					4/22/2010		8		\$0.00
Medium	Work In Progress				4/22/2010 10:46:24 AM				
Ontiveros, Joe		Joe need several shutoff ball valves on the a/c's							
Eric Medina									
58093					4/22/2010		8		\$0.00
Medium	Work In Progress				4/22/2010 11:34:14 AM				
Medina, Eric		Need to replace floor tiles in nurses office							
Eric Medina									
58103	Main Building	Portables			4/22/2010		8		\$0.00
Medium	Work In Progress	PORTABLE 6			4/22/2010 2:21:28 PM				
Medina, Eric		TERESA STOGDEN - TILE BY BLACKBOARD IS COMING UP							
Elena Palacios									
58204					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 11:08:34 AM				
Ontiveros, Joe		Joe need to replace seven science faucets and unclogge drains in rm 103							
Eric Medina									
4/30/2010 4:43:00 PM									

907 - 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									
58205					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 11:14:57 AM				
Lozoya, Manny		Door to main offices can not be locked need to get fixed asap.							
Robert Gonzalez									
58247					4/28/2010		2		\$0.00
Medium	Work In Progress				4/28/2010 9:37:35 AM				
Carbajal, Jimmy		we need 4 tires for our 2 wheel dollies that have tubes in them so we can fix them with green slim when they get a flat and around here it happens alot. new or used we'll take them. Thank YOU							
Robert Gonzalez									
58248					4/28/2010		2		\$0.00
Medium	Work In Progress				4/28/2010 10:29:04 AM				
Ontiveros, Guadalupe		Please spray Round-up on fencelines at chaparral middle school. (All weeds are already cut).... Thank You.....							
Johnny Acuna									
58255					4/28/2010		2		\$0.00
Medium	Work In Progress				4/28/2010 2:39:15 PM				
Hernandez, Guillermo		Guillermo and Johnny, would you please cut the weeds along side of the fence and front area of Chaparral Middle School. Before Friday's Art show. Thank you							
Guillermo Hernandez									
58316					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:46 AM				
Medina, Eric		Yearly - Chaparral MS C11 (Swamp Coolers)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
58333		Portables			4/30/2010		0		\$0.00
High	Work In Progress				4/30/2010 7:57:38 AM				
Medina, Eric		roof is loose and needs to be secured due to high winds on 4-29-10.							
Michael Munoz									
Count: 36 Work Orders			Avg. Age of WO's	66		Total for Chaparral MS	0		\$0.00

907 - 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:		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

907 - 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

50124 Office 9/15/2009 227 \$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 224 \$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 191 \$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 184 \$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

54234 Portables 1/11/2010 109 \$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 108 \$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 108 \$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

56031 2/28/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:24:33 AM

Orozco, Danny Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer
to PM schedule details.

Margret Villalobos

907 - 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							
57151					3/31/2010		30		\$0.00
Medium	Work In Progress				3/31/2010 12:24:17 AM				
Aguilar, Patricio	Monthly - Desert Pride HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
57390					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:28 AM				
Aguilar, Patricio	Monthly - Desert Pride HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
57827		Library			4/15/2010		15		\$0.00
Medium	Work In Progress				4/15/2010 1:52:29 PM				
Castillo, Carlos	NEED INDIVIDUAL LIGHT SWITCH FOR SECURITY OFFICE IN LIBRARY BLDG.								
David Acosta									
58100		Office			4/22/2010		8		\$0.00
Medium	Work In Progress				4/22/2010 1:31:34 PM				
Lara, Ralph	NEED TWO LOCK BOXES FOR THE THERMOSTATS								
David Acosta									
58324					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:49 AM				
Aguilar, Patricio	Yearly - Desert Pride HS C11 (Evap.)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
Count: 13 Work Orders		Avg. Age of WO's 99			Total for Desert Pride			0	\$0.00

907 - 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							
52237					11/3/2009		178		\$0.00
Medium	Work In Progress				11/3/2009 3:56:18 PM				
Ontiveros, Joe		Please check boiler at Desert Trail for posible water leak. Thank you.							
Guillermo Hernandez									
53786					1/3/2010	2/3/2010	117		\$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	117		\$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									
54592	Main Building	Custodial			1/22/2010		98		\$0.00
Medium	Work In Progress				1/22/2010 7:21:45 AM				
Carbajal, Jimmy		Bufer SP20H00051912 NO TRABAJA.				4/8/10 - MOTOR @ CHUCKS ELECTRIC FOR REPAIR QUOTE;			
Marisela Torres									
54612					1/22/2010		98		\$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									
55234					2/7/2010	2/23/2010	82		\$0.00
Medium	Work In Progress				2/7/2010 12:19:21 AM				
Acuna, Johnny		Monthly - Desert Trail Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
56015					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:27 AM				
Orozco, Danny		Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

907 - 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

56079 2/28/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:24:50 AM

Acuna, Johnny Yearly - Desert Trail ES A10 (Heat Pump)(Yearly) - Refer to PM schedule details.

Margret Villalobos

56316 3/4/2010 57 \$0.00

Medium Work In Progress 3/4/2010 10:53:59 AM

Villalobos, Margret Need an Exterminator to spray for cochroaches inside the Cafeteria and all Kindergarden classrooms. Thank You... 3/4 E-mailed Watson PC - mkv

Johnny Acuna

56397 3/7/2010 3/23/2010 54 \$0.00

Medium Work In Progress 3/7/2010 12:21:08 AM

Acuna, Johnny Monthly - Desert Trail Playground Insp - Refer to PM schedule details.

Margret Villalobos

56568 3/10/2010 51 \$0.00

Medium Work In Progress 3/10/2010 3:58:26 PM

Holguin, Alfredo Prepare and submit DP 120 Renewal Applications

Alfredo Holguin

56634 3/12/2010 49 \$0.00

Medium Work In Progress 3/12/2010 2:12:14 PM

Sotelo, Enrique Need to replace Electrical Ballast to security light next to parking lot gates.

Johnny Acuna

57113 Cafeteria 3/30/2010 31 \$0.00

Medium Work In Progress 3/30/2010 10:06:34 AM

Orozco, Danny ICE MACHINE NOT WORKING. RESET BUTTOM DID NOT WORK THIS TIME.

PAT CISNEROS SNP MGR 824-3822

Jacqueline Aguilar

57279 4/4/2010 4/25/2010 26 \$0.00

Medium Work In Progress 4/4/2010 12:23:48 AM

Orozco, Danny Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

907 - 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: Desert Trail Intermediate									
57287					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:51 AM				
Orozco, Danny		Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57339					4/4/2010	4/20/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:11 AM				
Acuna, Johnny		Monthly - Desert Trail ES A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
57341					4/4/2010	4/12/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:11 AM				
Acuna, Johnny		Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
57626					4/11/2010	4/27/2010	19		\$0.00
Medium	Work In Progress				4/11/2010 12:20:12 AM				
Acuna, Johnny		Monthly - Desert Trail Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
57819					4/15/2010		15		\$0.00
Medium	Work In Progress				4/15/2010 10:24:06 AM				
Sotelo, Enrique		Need to replace 120v disconnect box (3 terminals) on rooftop mastercool to Room #201. High speed terminal is burned out and broken off.							
Johnny Acuna									
58007					4/20/2010		10		\$0.00
Medium	Work In Progress				4/20/2010 2:52:39 PM				
Gonzalez, Salvador		Please weld metal plates to frame for ladder on Portable #414 & #415 refrigeration units.							
Johnny Acuna									
58009					4/20/2010		10		\$0.00
Medium	Work In Progress				4/20/2010 2:54:44 PM				
Solis, Lorenz		Need to replace Mastercool unit (6500) to room #208 in the main building. Have tried to patch up but wet section still leaks.							
Johnny Acuna									

907 - 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									
58010					4/20/2010		10		\$0.00
Medium	Work In Progress				4/20/2010 2:56:35 PM				
Solis, Lorenzo Need to order a new cabinet unit for Armstrong refrigeration unit to portable #402. Please stop by for further info.									
Johnny Acuna									
58048					4/21/2010		9		\$0.00
Medium	Work In Progress				4/21/2010 10:45:57 AM				
Gonzales, Angel Please repair flat tire to Riding Mower at Chaparral Elementary.									
Johnny Acuna									
58251					4/28/2010		2		\$0.00
Medium	Work In Progress				4/28/2010 1:16:05 PM				
Ontiveros, Guadalupe Need to Borrow walk-behind Tiller.									
Johnny Acuna									
58295					4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 3:33:04 PM				
Sanchez, Raul Having trouble with sewer treatment plant, Please check and fix. Water backing up to main tank.....									
Johnny Acuna									
58319					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:47 AM				
Acuna, Johnny Yearly - Desert Trail ES C11 (Evap.Cool)(Yearly) - Refer to PM schedule details.									
Margret Villalobos									
58328					4/30/2010		0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:51 AM				
Sanchez, Raul Monthly - Desert Trail - Refer to PM schedule details.									
Margret Villalobos									
58339					4/30/2010		0		\$0.00
Medium	Work In Progress				4/30/2010 9:18:50 AM				
Ronquillo, Ruben Emergency Call: Please send Glass Company to replace busted out window in Portable #413. Size: (44 3/4" x 22 1/4") around 1/16" thick									
Johnny Acuna									
Count: 28 Work Orders			Avg. Age of WO's 44		Total for Desert Trail Intermediate			0	\$0.00

907 - 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	299		\$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									
51975		Cafeteria			10/30/2009		182		\$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									
53103					12/3/2009		148		\$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									
53787					1/3/2010	2/3/2010	117		\$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									
54550		Library			1/21/2010		99		\$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									
55094					2/3/2010		86		\$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									

907 - 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							
55500		Library			2/11/2010		78		\$0.00
Medium	Work In Progress	Library			2/11/2010 4:28:05 PM				
Castillo, Carlos		We are ready for Cali, the electrician to add wiring for the newly install lcd projector on the ceiling in the library.							
Cora Ramirez									
55612					2/17/2010		72		\$0.00
Medium	Work In Progress				2/17/2010 1:14:19 PM				
Lara, Ralph		Doors on portable 6, A&B, the doors continue to be lose, tightened but they need to be replaced. Thank you, Ruben							
Ruben Ortiz									
55845					2/23/2010		66		\$0.00
Medium	Work In Progress				2/23/2010 6:06:36 PM				
Gonzalez, Salvador		Requesting to replace or fix metal doors on eastside school entrance hinges are rotten and have broken off. Thank you, Ruben							
Ruben Ortiz									
56016					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:27 AM				
Orozco, Danny		Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56311					3/4/2010		57		\$0.00
Medium	Work In Progress				3/4/2010 10:04:11 AM				
Ortiz, Ruben		Patch up around the school with maroon/turquoise and light beige paint (school colors)							
Ruben Ortiz									
56619					3/12/2010		49		\$0.00
Medium	Work In Progress				3/12/2010 9:21:09 AM				
Lara, Ralph		Cylinders to close the gym doors are not working, need to have them replaced. Thank you, Ruben							
Ruben Ortiz									
56620					3/12/2010		49		\$0.00
Medium	Work In Progress				3/12/2010 9:22:38 AM				
Gonzalez, Salvador		Door in boy's upper level bathroom; needs to be welded back on. Thank you, Ruben							
Ruben Ortiz									

907 - 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									
56690					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 1:02:49 PM				
Ortiz, Ruben		need to fill potholes in front parking lot							
Michael Munoz									
56692					3/15/2010		46		\$0.00
High	Work In Progress				3/15/2010 1:05:23 PM				
Ortiz, Ruben		as per e-mail sent in December, please apply round-up to weeds that are coming out, if weeds are already in there growing stage, cut with hoe. thanks							
Michael Munoz									
56694					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 1:08:10 PM				
Munoz, Michael		Parking Area - Repair and restripe. (PSFA Site Visit)							
Alfredo Holguin									
56696					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 1:11:15 PM				
Ortiz, Ruben		Sidewalks - Repair cracks and raised edges. (PSFA Site Visit)							
Alfredo Holguin									
56697		Cafeteria			3/15/2010		46		\$0.00
High	Work In Progress				3/15/2010 1:12:14 PM				
Lara, Ralph		automatic door opener is not functioning. please check and repair to meet ADA standards.							
Michael Munoz									
56699					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 1:16:04 PM				
Ortiz, Ruben		TPO Rooftop - Need to remove all debris. (PSFA Site Visit)							
Alfredo Holguin									
56700					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 1:17:59 PM				
Ortiz, Ruben		Kitchen Rooftop - Replace missing roof drain cover. (PSFA Site Visit)							
Alfredo Holguin									

907 - 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

56701 3/15/2010 46 \$0.00

High Work In Progress 3/15/2010 1:19:19 PM

Ortiz, Ruben 2nd urinal in the east boys restroom is leaking. please repair. thanks

Michael Munoz

56702 3/15/2010 46 \$0.00

High Work In Progress 3/15/2010 1:21:56 PM

Ortiz, Ruben need to clean piegon droppings, remove nest and destroy eggs from rooftops. aslo install spikes where piegons are roosting.

Michael Munoz

56703 3/15/2010 46 \$0.00

High Work In Progress 3/15/2010 1:25:16 PM

Lara, Ralph rafa please check all exterior doors ,please replace doors that are in need to include frame. let me know when completed so that i may generate a w/o for painting. thanks

Michael Munoz

56705 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 1:27:51 PM

Ortiz, Ruben Evaporative Coolers - Identify and repair or replace rusted bases. (PSFA Site Visit)

Alfredo Holguin

56706 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 1:31:01 PM

Ortiz, Ruben Restrooms - all sinks need to be re-caulk and check why they are pulling away from wall. (PSFA Site Visit)

Alfredo Holguin

56707 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 1:33:22 PM

Ortiz, Ruben Equipment Rooms - Remove all storage items and debris to have access to equipment. (PSFA Site Visit)

Alfredo Holguin

56799 Office 3/17/2010 44 \$0.00

Medium Work In Progress 3/17/2010 9:37:27 AM

Munoz, Michael Mr. Carrasco is looking into extending the office area before the year ends. Please have someone come in and make measurements for this matter.

Judy Garibay

4/30/2010 4:43:01 PM

907 - 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							
57288					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:51 AM				
Orozco, Danny		Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57412					4/4/2010	4/12/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:35 AM				
Ortiz, Ruben		Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
57603					4/9/2010		21		\$0.00
Medium	Work In Progress				4/9/2010 4:42:24 PM				
Castillo, Carlos		Room 10 on the eastside; two lights are out; need to be replaced or fixed. Thank you, Ruben							
Ruben Ortiz									
57870					4/15/2010		15		\$0.00
Medium	Work In Progress				4/15/2010 9:50:09 PM				
Ortiz, Ruben		The alarm lights are not turning on, need to have them checked. Thank you, Ruben							
Ruben Ortiz									
58031					4/20/2010		10		\$0.00
Medium	Work In Progress				4/20/2010 9:25:27 PM				
Ortiz, Ruben		Remove paint ball stains from the portables; vandalism							
Ruben Ortiz									
58088		Cafeteria			4/22/2010		8		\$0.00
Medium	Work In Progress				4/22/2010 10:24:55 AM				
Moncayo, Fernando		WALK - IN REFRIG.: FAN IS NOT WORKING							
DIANNE L. SNP MGR 589-2425									
Jacqueline Aguilar									
58274		Custodial			4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 8:12:16 AM				
Carbajal, Jimmy		This work order is for broken vaccum cleaner back wheels adjustment is broken and also it needs a complete tune up will you please checked it out for me. THANK YOU IN ADVANCED.							
Hector Rivera									

907 - 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							
58276		Cafeteria			4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 9:46:52 AM				
Moncayo, Fernando		REACH IN FREEZER TEMP IS AT 10							
Jacqueline Aguilar		DIANNA L. SNP MGR 589-2425							
58278		Cafeteria			4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 9:54:14 AM				
Moncayo, Fernando		GREASE TRAP NEEDS TO BE CLEANED OUT. SMELLS REALLY BAD.							
Jacqueline Aguilar		DIANNA L. SNP MGR 589-2425							
58310					4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 10:04:46 PM				
Ontiveros, Guadalupe		Need sprinkler valve replaced. Thank you, Ruben							
Ruben Ortiz									
58329					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:51 AM				
Ortiz, Ruben		Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
Count: 38 Work Orders		Avg. Age of WO's 56			Total for Desert View ES			0	\$0.00

907 - 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

51240		Office			10/8/2009		204		\$0.00
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Medium	Work In Progress	GAC			10/8/2009 4:43:51 PM				
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Ambriz, Juan
AS PER NANCY- NEED TO HAVE THE EDGING OF HER DESK REPAIRED, BECAUSE IT IS SNAGGING HER CLOTHES.

Mary Garcia

51892					10/28/2009		184		\$0.00
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Medium	Work In Progress	kitchen			10/28/2009 3:02:17 PM				
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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		164		\$0.00
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Medium	Work In Progress				11/17/2009 1:58:11 PM				
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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

53788					1/3/2010	2/3/2010	117		\$0.00
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Medium	Work In Progress				1/3/2010 12:23:50 AM				
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Villalobos, David
Yearly - GAC Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

54291		Athletic Field			1/12/2010		108		\$0.00
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Medium	Work In Progress	GAC-			1/12/2010 10:15:09 AM				
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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

54677	RTC	Portables			1/25/2010		95		\$0.00
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Medium	Work In Progress	ACROSS THE			1/25/2010 2:00:55 PM				
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Villalobos, David
AS PER GLORIA, HAS A SINK IN ONE OF THE PORTABLES CLOGGED UP.

Mary Garcia

56033					2/28/2010		61		\$0.00
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Medium	Work In Progress				2/28/2010 12:24:33 AM				
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Orozco, Danny
Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

4/30/2010 4:43:01 PM

907 - 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									
56168		Cafeteria			3/1/2010		60		\$0.00
Medium	Work In Progress				3/1/2010 10:09:55 AM				
Orozco, Danny		need to order thermostat for vollrath warmer							
Danny Orozco									
57027		Office			3/24/2010		37		\$0.00
Medium	Work In Progress	A-Wing SPED			3/24/2010 3:34:21 PM				
Ambriz, Juan		Need to replace ceiling bad tiles							
Juan Ambriz									
57028					3/24/2010		37		\$0.00
Medium	Work In Progress	Server room			3/24/2010 3:35:48 PM				
Ambriz, Juan		Need to replace bad ceiling tiles in server room							
Juan Ambriz									
57073	RTC	Portables			3/29/2010		32		\$0.00
Medium	Work In Progress	portabl#2			3/29/2010 3:37:02 PM				
Ambriz, Jose		Need to Install new register size 28" 1/4" X 8" 1/4"							
Juan Ambriz									
57280					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:49 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57301					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:56 AM				
Orozco, Danny		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57357					4/4/2010	4/20/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:17 AM				
Ambriz, Juan		Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
57360					4/4/2010	4/12/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:18 AM				
Ambriz, Juan		Monthly - GAC Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									

907 - 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									
57458					4/6/2010		24		\$0.00
High	Work In Progress				4/6/2010 2:00:59 PM				
Prospero, Manuel		metal panels are loose and dangling on the roof as per marygarcia,(4-1-10) please secure or remove. on tuesday(4-06-10) go back and support juan with the panels. thanks							
Michael Munoz									
57497		Cafeteria			4/7/2010		23		\$0.00
Medium	Work In Progress	DUMPSTERS			4/7/2010 9:31:31 AM				
Parra, Juliet		AS PER ARTURO-NEED TO HAVE EL PASO DISPOSAL CHANGE OUT THE TRASH CANS. TRASH CANS ARE EXTREMELY DIRTY WITH MILK AND ETC. FOR MORE THAN 6 MONTHS AND SUMMER IS COMING AND THEY REALLY SMELL BAD.				WE HAD ALREADY CALLED IN ABOUT 3 WEEKS AGO, AND THIS HAS NOT BEEN DONE SINCE.			
Mary Garcia									
57655		Office			4/12/2010		18		\$0.00
Medium	Work In Progress	GAC C-WING			4/12/2010 9:58:25 AM				
Ambriz, Juan		AS PER IRMA SUAREZ-NEED TO HAVE A WHITE BOARD HUNG UP IN THE SMALL CONFERENCE ROOM WHERE IT USE TO BE MR. HINOJOSA'S OFFICE.							
Mary Garcia									
57781		Office			4/14/2010		16		\$0.00
Medium	Work In Progress	Technology			4/14/2010 3:33:50 PM				
Martinez, Larry		On April 15, 2010, please pick-up one obsolete computer (monitor and tower) from the Technology Department. Contact Person: Cora							
Yolie Jacquez									
58218		Restroom (Girls)			4/27/2010		3		\$0.00
Medium	Work In Progress	FER-GAC-004			4/27/2010 3:43:36 PM				
Ambriz, Jose		Need to replace motor in exhaust fan							
Juan Ambriz									
58246		Office			4/28/2010		2		\$0.00
Medium	Work In Progress	GAC C-WING			4/28/2010 9:24:26 AM				
Lara, Ralph		AS PER MS. YTURRALDE-NEED TO HAVE A DOOR LOCK INSTALLED IN THE CLOSET TO MARTHA REYES'S OFFICE. (CLOSET HAS BECOME STORAGE FOR SOME TECHNOLOGY EQUIPMENT)							
Mary Garcia									

907 - 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										
58269		Cafeteria			4/28/2010		2		\$0.00	
Medium	Work In Progress	BISTRO/CAFET			4/28/2010 4:08:27 PM					
Ambriz, Juan		AS PER MR. RICHARD G. CHAVEZ-A PATHWAY NEEDS TO BE MADE ON THE NORTH SIDE OF THE BISTRO. THIS MEANS ROCKS NEED TO BE REMOVED SO SIDE DOOR CAN BE USED FOR THE ELECTIONS ON SATURDAY.				APPROVED BY MR. RICHARD G. CHAVEZ				
Mary Garcia										
58271		Office			4/28/2010		2		\$0.00	
Medium	Work In Progress	B-WING			4/28/2010 4:13:11 PM					
Ambriz, Juan		AS PER GLORIA LOPEZ-A PALLET OF INSURANCE FORMS ARRIVED AND WERE LEFT IN THE HALLWAY IN FRONT OF HER OFFICE. PALLET NEEDS TO BE TAKEN APART AND STACKED IN GLORIA'S OFFICE TO BE DISTRIBUTED				ARTURO AND JUAN ARE AWARE OF THIS AND WILL TAKE CARE OF FIRST THING TOMORROW MORNING.				
Mary Garcia										
58280		Office			4/29/2010		1		\$0.00	
Medium	Work In Progress	GAC C-WING			4/29/2010 10:00:30 AM					
Rodriguez, Arturo		AS PER LULU-NEED FURNITURE MOVED FROM ROOM 203 TO ROOM 104.								
Mary Garcia										
58287		Office			4/29/2010		1		\$0.00	
Medium	Work In Progress	B-WING			4/29/2010 1:33:21 PM					
Briones, Enrique		AS PER ANNE-NEED TO HAVE SEVERAL BOXES PICKED UP IN ROSA'S OFFICE. PLEASE SEE ANNE BEFORE PICK UP.								
Mary Garcia										
58307		Office			4/29/2010		1		\$0.00	
Medium	Work In Progress	B-WING			4/29/2010 4:49:34 PM					
Ambriz, Juan		AS PER MS. YTURRALADE-NEED TO HAVE A SMART BOARD AND STANDS ASSEMBLED AND PUT IN CONFERENCE ROOM 2.								
Mary Garcia										
58341		Office			4/30/2010		0		\$0.00	
Medium	Work In Progress	Bilingual			4/30/2010 9:35:51 AM					
Briones, Enrique		On May 6, 2010, please pick-up a Gray All-in-One Officejet d145 copier (not working) from Bilingual Education.								
Yolie Jacquez										
Count: 27 Work Orders		Avg. Age of WO's 48			Total for GAC			0	\$0.00	

907 - 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 ES							
58212					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 3:36:58 PM				
Ronquillo, Ruben		Need to match panit outside walls for griaffiti new school							
Hector Villalobos									
Count: 1 Work Orders		Avg. Age of WO's	3			Total for Gadsden ES	0		\$0.00

907 - 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		299		\$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									
47903	Main Building	Office			7/28/2009		276		\$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									
48739	North Building	Classroom			8/12/2009		261		\$0.00
Medium	Work In Progress				8/12/2009 3:14:47 PM				
Villalobos, David		need a new faucets for room 222 n-bldg 4" spreader unit							
Mario Apodaca									
48945	Old English Bldg	Dressing Room			8/18/2009		255		\$0.00
Medium	Work In Progress				8/18/2009 12:18:04 PM				
Lara, Ralph		NEED TWO NEW DOOR FOR THE DRESSING ROOM AND LOCK SET.							
Mario Apodaca									
50011					9/11/2009		231		\$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									
50324					9/21/2009		221		\$0.00
Medium	Work In Progress				9/21/2009 1:50:22 PM				
Vallejo, Albert		NEED TO REPAIR SOFFITT ??? (OVERHANG) BY MAIN BUILDING ON SOUTH SIDE OF BLDG.							
Michael Munoz									
50365					9/22/2009		220		\$0.00
Medium	Work In Progress				9/22/2009 9:19:30 AM				
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									

907 - 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: Gadsden HS

50494 9/24/2009 218 \$0.00

Medium Work In Progress 9/24/2009 3:11:36 PM

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 213 \$0.00

Medium Work In Progress 9/29/2009 2:15:40 PM

Castillo, Carlos As per M.Munoz ,several receptacles in room 603 are not working.Need to corrct situation.

Carlos Castillo

50669 9/30/2009 212 \$0.00

Medium Work In Progress 9/30/2009 12:23:03 AM

Apodaca, Mario Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PMschedule details.

Margret Villalobos

50777 Boys Gym Dressing Room 10/2/2009 210 \$0.00

Medium Work In Progress 10/2/2009 10:55:35 AM

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

50779 Main Building Pump House 10/2/2009 210 \$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 208 \$0.00

Medium Work In Progress 10/4/2009 12:21:47 AM

Holguin, Alfredo Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PMschedule details.

Margret Villalobos

51110 Library Library 10/6/2009 206 \$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

907 - 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: Gadsden HS

51113 10/6/2009 206 \$0.00

Medium Work In Progress 10/6/2009 9:01:49 AM

Ronquillo, Ruben NEED #20 4-INONE SILLCOCK KEY FOR THE CUSTODIAL
 Mario Apodaca 3/3/10 - Asp David Villalobos, needs to go thru Custodial Warehouse. mkv. 3/8/10 - AS PER MARIO, THESE ARE HOSE BID KEYS THAT DAVID WOULD NORMALLY ORDER FOR THEM. MARIO HAS TALKED TO JIMMY CARBAJAL AND JIMMY HAS TALKED TO RUBEN ABOUT THESE. MS.

51255 10/9/2009 203 \$0.00

Medium Work In Progress 10/9/2009 12:18:56 PM

Lara, Ralph need the top pivot hinge for the doors

Mario Apodaca

51993 Old English Bldg 10/30/2009 182 \$0.00

Medium Work In Progress 10/30/2009 3:14:58 PM

Villalobos, David Please bring connector crimper to install 1/2" ball valve on rooftop copper water line.

Albert Vallejo

52716 Agricultural 11/17/2009 164 \$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 157 \$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

53461 12/10/2009 141 \$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

53463 12/10/2009 141 \$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

907 - 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							
53511	Cafeteria (1998)				12/11/2009		80	1	\$25.00
Medium	Work In Progress				12/11/2009 10:03:02	3/1/2010			
Munoz, Michael		Requested by Mr. Chambers for Canopy Outside of Cafeteria-WORK ORDER # 44117 HAS NOT BEEN COMPLETED- Replace with a metal roof.				2/17/10 - Asp Sal not complete, route to Mike Building Mechanics will remove canvas.			
Michael Munoz									
53595		Athletic Field			12/14/2009		137		\$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		136		\$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									
53634					12/15/2009		136		\$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									
53789					1/3/2010	2/3/2010	117		\$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									
54080	Agricultural	Classroom			1/7/2010		113		\$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		113		\$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									

907 - 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									
54083					1/7/2010		113		\$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		113		\$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									
54226	Varsity Gym				1/11/2010		109		\$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									
54228					1/11/2010		109		\$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		107		\$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		107		\$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									
54691	Boys Gym	Gym			1/25/2010		95		\$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									

907 - 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: Gadsden HS

54963 1/31/2010 2/8/2010 89 \$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

55254 Varsity Gym 2/8/2010 81 \$0.00

Medium Work In Progress 2/8/2010 9:28:53 AM

Castillo, Carlos Requested by Mr. Marquez Rm. 244 & 245 Classrooms Above Varsity Gym - Remove electrical-safety hazard.

Velia Alarcon

55406 Athletic Field 2/10/2010 79 \$0.00

Low Work In Progress 2/10/2010 8:50:08 AM

Castillo, Carlos need to install 220 breaker for outlet out side grounds dept.

Guadalupe Ontiveros

55514 Auto Shop Classroom 2/12/2010 77 \$0.00

Medium Work In Progress 2/12/2010 11:25:56 AM

Gonzales, Angel need to properly dispose of used oil containers and contaminated oil from auto shop.

Mario Apodaca

55604 Pool Pump Pool 2/17/2010 72 \$0.00

Medium Work In Progress 2/17/2010 11:06:28 AM

Sanchez, Raul 2/17/10 I need a work order for procurement of pool chemicals & supplies needed for the opening of pool

Raul Sanchez

55634 2/18/2010 71 \$0.00

Medium Work In Progress WWT 2/18/2010 8:49:06 AM

Sanchez, Raul Replace motor for Wastewater Treatment Plant Blowers. Regenerated from 36622-8/4/08 Asp report 1/12/10 - Pending on weather conditions and parts.

Raul Sanchez

55706 Varsity Gym 2/19/2010 70 \$0.00

Medium Work In Progress 2/19/2010 2:24:39 PM

Apodaca, Mario need to start moving everthing and anything that is salvagable from varsity gym for the new construction. this needs to start on march 8th. support will be needed. thanks

Michael Munoz

907 - 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:		Gadsden HS							
55755	Auto Shop	Classroom			2/22/2010		67		\$0.00
Medium	Work In Progress				2/22/2010 12:54:27 PM				
Apodaca, Mario		NEED TO RELAMP THE AUTO SHOP							
Mario Apodaca									
55807					2/23/2010		66		\$0.00
Medium	Work In Progress				2/23/2010 11:41:17 AM				
Vallejo, Albert		Requested by Ms. Hartman Rm. 568 Ag. Shop-Please remove all non-usable machinery from room 568 storage room. (She will show equipment to whomever removes items.) Space is needed to store art and flower shop materials.							
Velia Alarcon									
55809					2/23/2010		66		\$0.00
Medium	Work In Progress				2/23/2010 11:54:40 AM				
Ontiveros, Guadalupe		Requested by Coach Maxey for Track Field-Clean track with blower.							
Velia Alarcon									
55811					2/23/2010		66		\$0.00
Medium	Work In Progress				2/23/2010 11:59:14 AM				
Ontiveros, Guadalupe		Requested by Coach Maxey for Track Field-Repair high jump area with tar.							
Velia Alarcon									
55890					2/25/2010		64		\$0.00
Medium	Work In Progress				2/25/2010 8:01:29 AM				
Briones, Enrique		On February 26, 2010, please pick-up numerous obsolete computers from Gadsden High School. The obsolete computers should be located in the Computer Lab, Rm 250.							
Yolie Jacquez									
55934					2/24/2010		65		\$0.00
Medium	Work In Progress				2/25/2010 3:42:54 PM				
Gonzalez, Salvador		Rollaway gate/post on Northside entrance was damaged.				3/2/10 - Route to Sal asp Mike.			
		(2/23 Left school site at 6pm gate was ok, on 2/24 noticed damage at 7am on 2/24).							
Guadalupe Ontiveros									

907 - Work Orders In Progress (Fiscal Year)

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Assigned To		Description				Action Taken			
Requester Name									

Location: Gadsden HS

55957 2/26/2010 63 \$0.00

Medium Work In Progress 2/26/2010 2:13:53 PM

Ontiveros, Guadalupe Requested by Coach Lopez for Softball Field-Paint concession stand and touch up dug outs.

Velia Alarcon

55962 Business 2/26/2010 63 \$0.00

Medium Work In Progress 2/26/2010 2:28:24 PM

Castillo, Carlos Requested by Mrs. Munoz Rm. 610 Business Building- Repair/replace electrical outlets for sewing machines.

Velia Alarcon

55964 Business 2/26/2010 63 \$0.00

Medium Work In Progress 2/26/2010 2:41:23 PM

Munoz, Michael Requested by Mrs. Munoz Rm. 610 Business Building- Replace several leaves on sewing machine cabinets.

Velia Alarcon

56030 2/28/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:24:32 AM

Orozco, Danny Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

56117 2/28/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:25:04 AM

Apodaca, Mario Yearly - Gadsden HS A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.

Margret Villalobos

56118 2/28/2010 3/8/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:25:04 AM

Apodaca, Mario Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

56141 2/28/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:25:13 AM

Sanchez, Raul Monthly - GHS - Monthly Water Samples - 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: Gadsden HS

56258 Main Building 3/3/2010 58 \$0.00

Medium Work In Progress 3/3/2010 9:47:49 AM

Apodaca, Mario Requested by Mrs. Moreno Rm. 126 Main Building-
Install pencil sharpener.

Velia Alarcon

56327 3/4/2010 57 \$0.00

Medium Work In Progress 3/4/2010 3:07:35 PM

Villalobos, David Requested by Velia for Rm. 114 Faculty Women's
Restroom - Faucet does not stop running water for both
cold and hot water. Please repair as soon as possible
this is a high traffic restroom located in the Front Office.

Velia Alarcon

56578 Academic Bldg Restroom 3/11/2010 50 \$0.00

Medium Work In Progress 3/11/2010 7:32:09 AM

Apodaca, Mario as per our conversation, start planning the remodeling of
the boys and girls restrooms from top to bottom (i.e
exhaust fans, ceramic and vct tile that are missing,
partitions, plumbing fixtures ,paint etc).i will also
generate a work order for custodial to give them a
thorough cleaning. this si a good summer project call me
if you have questions or need support.thanks

Michael Munoz

56579 North Building Classroom 3/11/2010 50 \$0.00

Medium Work In Progress 3/11/2010 7:34:32 AM

Vallejo, Albert please plan for this summer to paint all frams and seal
all doors in the north bldg, to include caulking of the new
doors.

Michael Munoz

56586 3/11/2010 50 \$0.00

Medium Work In Progress 3/11/2010 9:45:12 AM

Apodaca, Mario Requested by Mr. Villa & Mr. Guerrero for Annex
Building (Band Room)-Will be painting walls indoor and
outdoor and will need all necessary painting supplies.
(Brushes, paint, rollers...etc) 3/15 - Routed to BM asp Mike.

Velia Alarcon

56651 3/14/2010 47 \$0.00

Medium Work In Progress 3/14/2010 12:19:59 AM

Ontiveros, Guadalupe Monthly - Gadsden HS Soil Sampling - 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: Gadsden HS									
56652					3/14/2010		47		\$0.00
Medium	Work In Progress				3/14/2010 12:19:59 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
56754					3/16/2010		45		\$0.00
Medium	Work In Progress				3/16/2010 9:33:25 AM				
Orozco, Danny		Need Bucket Truck to work on Exterior Lighting around Business Building and Auto Shop							
Albert Vallejo									
56764					3/16/2010		45		\$0.00
Medium	Work In Progress				3/16/2010 12:28:57 PM				
Ambriz, Jose		Requested by Mr. Palmer Rm. 223 North Building- Please fix exhaust system in room.							
Velia Alarcon									
56812					3/17/2010		44		\$0.00
Medium	Work In Progress				3/17/2010 3:13:03 PM				
Ronquillo, Ruben		Need to have (7) - 10# fire extinguishers and (12) - 5# fire extinguishers filled							
Albert Vallejo									
56898	Academic Bldg				3/19/2010		42		\$0.00
Medium	Work In Progress				3/19/2010 8:03:11 AM				
Ambriz, Jose		need new louvered roof cap for the roof top vent at the academic bldg 4 ea.							
Mario Apodaca									
56921					3/19/2010		42		\$0.00
Medium	Work In Progress				3/19/2010 2:59:27 PM				
Gonzalez, Salvador		Varsity Baseball Dugout - Install bench top on existing bench.							
Michael Munoz									
57063					3/29/2010		32		\$0.00
Medium	Work In Progress				3/29/2010 2:45:36 PM				
Munoz, Michael		new tables were installed in rm 568. floor is not level. need adjusters on bottom to level.							
Michael Munoz									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
57148					3/31/2010		30		\$0.00
Medium	Work In Progress				3/31/2010 12:24:16 AM				
Apodaca, Mario Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.									
Margret Villalobos									
57197		Athletic Field			4/1/2010		29		\$0.00
Medium	Work In Progress				4/1/2010 7:57:51 AM				
Aldaz, Bobby NEED FORK ATTACHMENTS FOR KUBOTA TRACTOR AND RPM AND HOUR CABLE.									
Guadalupe Ontiveros									
57205	Cafeteria (1998)	Cafeteria			4/1/2010		29		\$0.00
Medium	Work In Progress				4/1/2010 10:17:06 AM				
Carbajal, Jimmy we need replacement of 3 rotor blocks									
Joe Munoz									
57213					4/1/2010		29		\$0.00
Medium	Work In Progress				4/1/2010 11:05:47 AM				
Holguin, Alfredo Install automatic time to run generator to Wastewater Treatment plant regularly to keep batteries operational									
Raul Sanchez									
57239					4/4/2010	4/10/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:34 AM				
Munoz, Michael Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
57246					4/4/2010		26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:37 AM				
Holguin, Alfredo Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details. E-MAILED 4/6/10 -MKV									
Margret Villalobos									
57289					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:52 AM				
Orozco, Danny Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.									
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
57376					4/4/2010	4/12/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:23 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
57377					4/4/2010	4/12/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:24 AM				
Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
57378					4/4/2010	4/20/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:24 AM				
Apodaca, Mario		Monthly - Gadsden HS A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
57406					4/4/2010		26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:33 AM				
Sanchez, Raul		Monthly - GHS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
57488		Athletic Field			4/7/2010		23		\$0.00
High	Work In Progress				4/7/2010 8:39:27 AM				
Gonzales, Angel		Truck #122 needs new front tires. LT215/85R16							
Guadalupe Ontiveros									
57555	Academic Bldg	Hallway/Corridor			4/8/2010		22		\$0.00
Medium	Work In Progress				4/8/2010 3:05:04 PM				
Villalobos, David		a water cooler in academic bldg is not draining by the boys restroom at west side hallway							
Mario Apodaca									
57557	North Building	Hallway/Corridor			4/8/2010		22		\$0.00
Medium	Work In Progress				4/8/2010 3:12:48 PM				
Villalobos, David		a water cooler in the n-bldg byroom 226 is not draining							
Mario Apodaca									
57630					4/11/2010	4/27/2010	19		\$0.00
Medium	Work In Progress				4/11/2010 12:20:14 AM				
Munoz, Joe		Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.							
Jesus Estrada									

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

Location: Gadsden HS

57739 4/14/2010 16 \$0.00

Medium Work In Progress 4/14/2010 12:20:17 AM

Sanchez, Raul Monthly - Gadsden HS-WWTP Chemical Order
(Monthly) - Refer to PM schedule details.

Margret Villalobos

57830 4/15/2010 15 \$0.00

Medium Work In Progress 4/15/2010 2:51:49 PM

Lara, Ralph Requested by Mr. Pokluda for Eas Conference Room of
the Cafeteria-Closer for door nearest serving lines is
broken. Needs to be replaced.

Velia Alarcon

57833 4/15/2010 15 \$0.00

Medium Work In Progress 4/15/2010 3:01:45 PM

Ontiveros, Guadalupe Requested by Coach Letz for Tennis Courts-Replace
center strap and fix top of net on court 1.

Velia Alarcon

57836 4/15/2010 15 \$0.00

Medium Work In Progress 4/15/2010 3:13:00 PM

Ontiveros, Guadalupe Requested by Coach Hite for Football Fields-Line both
the practice field and Panther Stadium fields. We need
yard lines every 10 yards and hash marks and sidelines.

Velia Alarcon

57839 4/15/2010 15 \$0.00

Medium Work In Progress 4/15/2010 3:17:18 PM

Lara, Ralph Requested by Mr. Contaldo for Observatory Dome-
Close and secure observatory dome. Put lock on fence
gate (give Mr. Contaldo a key if a new lock is used).

Velia Alarcon

57842 Main Building 4/15/2010 15 \$0.00

Medium Work In Progress 4/15/2010 3:28:15 PM

Lara, Ralph Requested by Mary Barreras Rm. 109 Main Building-
Need two filing cabinets re-keyed or lock replaced. Pins
are out and current do not lock. These are fire proof
cabinets with confidential Special Ed. files.

Velia Alarcon

57843 4/15/2010 15 \$0.00

Medium Work In Progress 4/15/2010 3:29:40 PM

Ontiveros, Guadalupe Requested by Coach Lawrence for Soccer Fields-Paint
both soccer fields.

Velia Alarcon

4/30/2010 4:43:01 PM

907 - 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							
57983	Pool Pump	Pool			4/19/2010		11		\$0.00
Medium	Work In Progress				4/19/2010 3:48:45 PM				
Sanchez, Raul		Annual Pool Start-up Project;to be done by Water/Wastewater Tech and Building mechanics and others that are willing to work after hours.Need a work order for this project.Thanks -Raul							
Raul Sanchez									
58015					4/20/2010		10		\$0.00
Medium	Work In Progress				4/20/2010 3:19:43 PM				
Lara, Ralph		Requested by Coach Wagner for Football Locker Room- Fixlocks on lockers (Freshmen & Varsity) and add hooks to lockers again for both Freshmen & Varsity locker rooms.							
Velia Alarcon									
58094	Football Stadium	Football Field			4/22/2010		8		\$0.00
Medium	Work In Progress				4/22/2010 12:28:07 PM				
Ontiveros, Guadalupe		need the chain link fence on the n-side of football field replace							
Mario Apodaca									
58095	Library	Athletic Field			4/22/2010		8		\$0.00
Medium	Work In Progress				4/22/2010 12:37:06 PM				
Lara, Ralph		need a new lock and chain for the gate by the camp lab power post							
Mario Apodaca									
58120	Academic Bldg				4/23/2010		7		\$0.00
Medium	Work In Progress				4/23/2010 10:02:16 AM				
Vallejo, Albert		Requested by Ms. Howard Rm. 307 Academic Building- Re-mount overhead screen. Teacher has 1st period prep.							
Velia Alarcon									
58142					4/23/2010		7		\$0.00
Medium	Work In Progress				4/23/2010 3:54:45 PM				
Vallejo, Albert		Requested by Ms. Arredondo Rm. 550 Wood Shop-Help set up artwork on Thursday, April 29, 2010 at G.M.S. and take down, pick up, and help bring back artwork to G.H.S. on Monday, May 3, 2010.							
Velia Alarcon									

907 - 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									
58173					4/26/2010		4		\$0.00
Medium	Work In Progress			4/26/2010 2:54:58 PM					
Lara, Ralph	Requested by Velia-Batteries need to be replaced on the touch pad lock for both teacher's lounges. Locks do not allow teachers to enter on some occasions.								
Velia Alarcon									
58174					4/26/2010		4		\$0.00
Medium	Work In Progress			4/26/2010 2:56:20 PM					
Apodaca, Mario	Requested by Velia-The two lights for the marquee in front of the school are out, please replace.								
Velia Alarcon									
58192	Boys Gym	Dressing Room			4/27/2010		3		\$0.00
Medium	Work In Progress			4/27/2010 8:34:47 AM					
Ronquillo, Ruben	window glass need to be repairs do to vandalism(48"x 19")								
Mario Apodaca									
58200	Boys Gym	Athletic Field			4/27/2010		3		\$0.00
Medium	Work In Progress			4/27/2010 9:57:25 AM					
Estrada, Jesus	as per Jesus Estrada the portable 820, that is used by the boys soccer needs new carpeting								
Joe Munoz									
58253					4/28/2010		2		\$0.00
Medium	Work In Progress			4/28/2010 1:30:03 PM					
Ontiveros, Guadalupe	Need tractor to drill hole for new pole for technology. (Please see Albert Vallejo)								
Michael Munoz									
58312					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress			4/30/2010 12:22:45 AM					
Vallejo, Albert	Yearly - Gadsden HS C11 (Evap.Condnser)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									
Count: 102 Work Orders		Avg. Age of WO's 84			Total for Gadsden HS			1	\$25.00

907 - 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									
47542	C-Wing	Portables			7/15/2009		289		\$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		277		\$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									
52646		Portables			11/16/2009		165		\$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									
52882	C-Wing				11/20/2009		161		\$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									
53599	Gym	Classroom			12/14/2009		137		\$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									
53790					1/3/2010	2/3/2010	117		\$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									

907 - 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		108		\$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		106		\$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									
54556		Classroom			1/21/2010		99		\$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 fixas soon as possible!							
Maricruz Carrasco									
55480	C-Wing				2/11/2010		78		\$0.00
Medium	Work In Progress	CHARTER			2/11/2010 2:01:34 PM				
Estrada, Jesus		Need rugs shampooed and cleaned.				3/31/10 - PENDING AS PER CHUY			
Rosa Terrazas									
56223					3/2/2010		59		\$0.00
Medium	Work In Progress				3/2/2010 11:40:50 AM				
Ontiveros, Joe		Need fix water lines by the gym thank you							
Sebastian Diaz									
56598	Gym				3/11/2010		50		\$0.00
Medium	Work In Progress				3/11/2010 3:25:45 PM				
Solis, Lorenzø		Need to replace broken wind turbins in gym							
Sebastian Diaz									
56646					3/12/2010		49		\$0.00
Medium	Work In Progress				3/12/2010 3:53:36 PM				
Ontiveros, Joe		The key in shower not close and leak water need fix in locker room boy's							
Sebastian Diaz									

907 - 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									
57290					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:52 AM				
Orozco, Danny		Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57761					4/14/2010		16		\$0.00
Medium	Work In Progress				4/14/2010 11:41:02 AM				
Ontiveros, Joe		Missing lint trap in dryer in Home Ec room/lab and dryer is not vented to outside.							
Ralph Gallegos									
57964					4/19/2010		11		\$0.00
Medium	Work In Progress				4/19/2010 12:13:44 PM				
Ontiveros, Joe		In girls rest room sink is clog B wing thank you							
Sebastian Diaz									
58167					4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 1:01:54 PM				
Lozoya, Manny		need fix cilindrer in pump door eastside thank you							
Sebastian Diaz									
58237	C-Wing	Office			4/27/2010		3		\$0.00
Medium	Work In Progress	C-207			4/27/2010 4:29:27 PM				
Lara, Ralph		Other keys in our C-wing open our door to the District Nurses office. Our keys needs to be for our office building only, since we have district confidential health records. We need our doors re-keyed as soon as possible. Thank you, Colleen							
Colleen Runyan									
58330					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:52 AM				
Diaz, Sebastian		Yearly - Gadsden MS C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
Count: 20 Work Orders			Avg. Age of WO's	88		Total for Gadsden MS	0		\$0.00

907 - 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									
56893					3/19/2010		42		\$0.00
Medium	Work In Progress				3/19/2010 7:49:25 AM				
Castillo, Carlos	as per selma lights withches do not work. please look into and repair if need be.thanks								
Michael Munoz									
Count: 1 Work Orders			Avg. Age of WO's	42	Total for La Union - JTP Alvarez Farms			0	\$0.00

907 - 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		186		\$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		186		\$0.00
Medium	Work In Progress				10/26/2009 10:28:23				
Castillo, Carlos		need 11 emer lights replacements - throw out building							
Patricio Aguilar									
53793					1/3/2010	2/3/2010	117		\$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									
54456					1/15/2010		105		\$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									
54725		Cafeteria			1/26/2010		94		\$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							
55289					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:26:32 PM				
Gonzales, Angel		need to have mower serviced - may need battery - repair frount tires							
Patricio Aguilar									
55558					2/16/2010		73		\$0.00
Medium	Work In Progress				2/16/2010 3:16:28 PM				
Castillo, Carlos		need to have 2 light polls repaired and 6 new light fixers for outside of building - thank you							
Patricio Aguilar									

907 - 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

56017 2/28/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:24:28 AM

Orozco, Danny Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

56123 2/28/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:25:06 AM

Aguilar, Patricio Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.

Margret Villalobos

56666 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 12:04:56 PM

Munoz, Michael Parking Area - Repair, repave and stripe. Repair cracks and potholes on west side. (PSFA Site Visit)

Alfredo Holguin

56667 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 12:09:32 PM

Munoz, Michael Sidewalks - Repair cracks and raised edges. (PSFA Site Visit)

Alfredo Holguin

56668 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 12:11:24 PM

Aguilar, Patricio Original Bldg - Caulk windows (PSFA Site Visit)

Alfredo Holguin

56669 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 12:12:53 PM

Aguilar, Patricio Annex A & B - Caulk windows (PSFA Site Visit)

Alfredo Holguin

56670 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 12:14:13 PM

Aguilar, Patricio Annex A - Repair damaged suffit. (PSFA Site Visit)

Alfredo Holguin

56671 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 12:16:57 PM

Aguilar, Patricio Electrical Panels - Remove items stored in closets need access to panels. (PSFA Site Visit)

Alfredo Holguin

4/30/2010 4:43:01 PM

907 - 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
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56672					3/15/2010		46		\$0.00
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Medium	Work In Progress				3/15/2010 12:21:04 PM				
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Aguilar, Patricio		Equipment Rooms - Remove stored items to have access to equipment. (PSFA Site Visit)							
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Alfredo Holguin									
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57065					3/29/2010		32		\$0.00
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Medium	Work In Progress				3/29/2010 2:59:16 PM				
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Villalobos, Margret		food is served in ec r210 there are roachs - need classroom, two bathrooms , kitchen , and two storage sprayed - thank you							
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Patricio Aguilar									
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57291					4/4/2010	4/25/2010	26		\$0.00
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Medium	Work In Progress				4/4/2010 12:23:52 AM				
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Orozco, Danny		Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.							
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Margret Villalobos									
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57588					4/9/2010		21		\$0.00
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Medium	Work In Progress				4/9/2010 3:11:56 PM				
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Gonzales, Angel		need a battery for my truck #106							
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Patricio Aguilar									
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57710	Main Building	Restroom			4/13/2010		17		\$0.00
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Medium	Work In Progress				4/13/2010 3:39:11 PM				
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Castillo, Carlos		water heater in boys rest room in the main building needs to be hard wired as per poms and associates inspection.thanks							
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Michael Munoz									
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57712					4/13/2010		17		\$0.00
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Medium	Work In Progress				4/13/2010 3:41:18 PM				
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Villalobos, David		please connect a funnel to the backflow relief in the front of the building so that water can go to grass and not to backflow.thanks							
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Michael Munoz									
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57721					4/13/2010		17		\$0.00
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Scheduled	Work In Progress				4/13/2010 3:47:01 PM				
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Aguilar, Patricio		please check and replace if need be all covers to outlets or switches that are cracked or broken as per poms and associate inspection.thanks							
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Michael Munoz									
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4/30/2010 4:43:01 PM									
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907 - 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

57726 Cafeteria 4/13/2010 17 \$0.00

High Work In Progress 4/13/2010 3:50:19 PM

Moncayo, Fernando air curtain is not working, please check for proper operation, thanks

Michael Munoz

57727 Cafeteria 4/13/2010 17 \$0.00

High Work In Progress 4/13/2010 3:52:30 PM

Moncayo, Fernando floor drain in cafeteria on the southwest corner by serving line. drain cover is broken and is a trip hazard. please replace. thanks

Michael Munoz

57736 Cafeteria 4/13/2010 17 \$0.00

Medium Work In Progress 4/13/2010 4:03:00 PM

Moncayo, Fernando please replace vent hose to dryer. thanks

Michael Munoz

57753 4/14/2010 16 \$0.00

High Work In Progress 4/14/2010 9:54:23 AM

Castillo, Carlos there is a surge surpressor in the lounge in the new wing that is for the refregerator and microwave, as per poms and associates site visit this needs to be connected to a power strip. thanks

Michael Munoz

57756 4/14/2010 16 \$0.00

Medium Work In Progress 4/14/2010 9:59:14 AM

Aguilar, Patricio when riding lawn mower is not in use, please store in the morgan building. thanks

Michael Munoz

57758 4/14/2010 16 \$0.00

Medium Work In Progress 4/14/2010 10:04:48 AM

Aguilar, Patricio wo order to myself need gogher poison for the yard

Patricio Aguilar

58250 Cafeteria 4/28/2010 2 \$0.00

Medium Work In Progress 4/28/2010 11:23:46 AM

Moncayo, Fernando REPLACE PRE-RINSE SPRAYER

LUE 589-2040

Jacqueline Aguilar

907 - 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							
58323					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:49 AM				
Aguilar, Patricio		Yearly - La Union ES C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
Count: 30 Work Orders		Avg. Age of WO's	51			Total for La Union ES	0	0	\$0.00

907 - 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									
56018					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:28 AM				
Orozco, Danny		Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
47980		Cafeteria			7/29/2009		275		\$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		245		\$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									
52863	Main Building	Portables			11/20/2009		161		\$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	117		\$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									
53963					12/11/2009		140		\$0.00
Medium	Work In Progress				1/5/2010 9:33:50 AM				
Gonzales, Angel		Right side mirror broken on Truck#31.							
Rudy Arreola									
55139		Cafeteria			2/3/2010		86		\$0.00
Medium	Work In Progress				2/3/2010 4:25:31 PM				
Lozoya, Manny		DOOR FRAME IS LEAKING WATER, INSIDE CAFET.							
		FRANCES BLACK SNP MGR							
Jacqueline Aguilar									

907 - 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

55189 Main Building Athletic Field 2/5/2010 84 \$0.00

Medium Work In Progress 2/5/2010 9:24:23 AM

Ontiveros, Guadalupe We have a 2 inch water line that runs lateral to pine trees. That is cracked and is leaking. IRRIGATION WATER LINE.

Rudy Arreola

55728 Main Building Mechanical 2/22/2010 67 \$0.00

Medium Work In Progress 2/22/2010 8:56:14 AM

Ontiveros, Joe We have no hot water to main bldg. BOILER IS DOWN.

Rudy Arreola

56315 Main Building Office 3/4/2010 57 \$0.00

Medium Work In Progress 3/4/2010 10:52:24 AM

Lozoya, Manny Please issue atleast 2 extra G keys. Mr. Gonzalez our assistant principal's keyis bent and doesn't unlock doors. I fear it may get stuck. Thank you.

Claudia Rodriguez

56534 3/10/2010 51 \$0.00

Medium Work In Progress 3/10/2010 11:06:16 AM

Flores, Pete NEED TO REPLACE TAIL LIGHT DRIVER SIDE FOR SCHOOL TRUCK.

Rudy Arreola

56582 Main Building Classroom 3/11/2010 50 \$0.00

Medium Work In Progress 3/11/2010 8:02:21 AM

Arreola, Rudy Please replace blind opener on the blind closet in RM 309; teacher is Ms. Davidson. Thank you.

Claudia Rodriguez

56626 3/12/2010 49 \$0.00

Medium Work In Progress 3/12/2010 10:54:48 AM

Arreola, Rudy Need paint for summer painting of classrooms.

Rudy Arreola

56681 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 12:46:29 PM

Arreola, Rudy Main Bldg - Replace and repair all missing window screens. (PSFA Site Visit)

Alfredo Holguin

907 - 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									
56687					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 12:58:24 PM				
Arreola, Rudy	Main Bldg Westside - Repair soffit. (PSFA Site Visit)								
Alfredo Holguin									
57154					3/31/2010		30		\$0.00
Medium	Work In Progress				3/31/2010 12:24:18 AM				
Arreola, Rudy	Monthly - Loma Linda ES A16(Fan Exh.)(S.Annual) - Refer to PMschedule details.								
Margret Villalobos									
57215	Main Building	Classroom			4/1/2010		29		\$0.00
Medium	Work In Progress				4/1/2010 11:19:42 AM				
Arreola, Rudy	Please assist Ms. Powell our art teacher in setting up for art show on April 29, 2010 at Chaparral Middle school. Also assist in taking down items on May 3, 2010 at Chaparral Middle school. Set up is at 8:00 and removal can start at 8:30.								
Claudia Rodriguez									
57281					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:49 AM				
Orozco, Danny	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PMschedule details.								
Margret Villalobos									
57292					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:53 AM				
Orozco, Danny	Monthly - Loma Linda ES Range Hood Cleaning - Refer to PMschedule details.								
Margret Villalobos									
57457	Main Building	Classroom			4/6/2010		24		\$0.00
Medium	Work In Progress				4/6/2010 1:11:41 PM				
Lozoya, Manny	Please replace door knob for Rm 324; teacher is Ms. Griego. Door knob is broken. Thank you.								
Claudia Rodriguez									
57512					4/7/2010		23		\$0.00
Medium	Work In Progress				4/7/2010 1:42:48 PM				
Gonzales, Angel	Riding Mower needs a boost.								
Rudy Arreola									

907 - 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

57513 Athletic Field 4/7/2010 23 \$0.00

Medium Work In Progress 4/7/2010 1:44:49 PM

Ontiveros, Guadalupe Need some sand for area in playground. where tire swing is at.

Rudy Arreola

57514 Athletic Field 4/7/2010 23 \$0.00

Medium Work In Progress 4/7/2010 1:51:09 PM

Gonzalez, Salvador Need a pole welded for soccer goal that keeps getting removed.

Rudy Arreola

58002 Athletic Field 4/20/2010 10 \$0.00

Medium Work In Progress 4/20/2010 9:28:48 AM

Sotelo, Enrique Security light broken lens needs to be replaced. Will need bucket truck to reach. bulb might need to be replaced also.

Rudy Arreola

58293 Main Building Classroom 4/29/2010 1 \$0.00

Medium Work In Progress 4/29/2010 3:05:51 PM

Arreola, Rudy Please check air conditioning in RM213. Teacher is Ms. Betancourt. She states A/C is not working properly. Thank you.

Claudia Rodriguez

58326 4/30/2010 5/31/2010 0 \$0.00

Medium Work In Progress 4/30/2010 12:22:50 AM

Arreola, Rudy Yearly - Loma Linda ES C11 (Evap. Condnsr) (Yearly) - Refer to PM schedule details.

Margret Villalobos

58336 Main Building Classroom 4/30/2010 0 \$0.00

Medium Work In Progress 4/30/2010 8:09:26 AM

Lozoya, Manny Please check lock on door knob for RM317; teacher is Ms. Gutierrez and she is having trouble with lock on door.

Claudia Rodriguez

58337 Main Building Classroom 4/30/2010 0 \$0.00

Medium Work In Progress 4/30/2010 8:10:34 AM

Lozoya, Manny Please check lock on door knob for RM330. Teacher is Ms. Evans. She is having problems locking the door. Thank you.

Claudia Rodriguez

907 - 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							
58353		Cafeteria			4/30/2010		0		\$0.00
Medium	Work In Progress				4/30/2010 1:14:00 PM				
Orozco, Danny		EXHUAST HOSE TO THE CLOTHES DRYER NEEDS TO BE REPLACED.							
		FRANCES BLACK SNP MGR 882-4707							
Jacqueline Aguilar									
Count: 29 Work Orders		Avg. Age of WO's 60			Total for Loma Linda ES			0	\$0.00

907 - 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	299		\$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	299		\$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	299		\$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	299		\$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	299		\$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	299		\$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									
49796					9/6/2009	9/14/2009	236		\$0.00
Medium	Work In Progress				9/6/2009 12:22:49 AM				
Ramirez, Joe		Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									

907 - 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									
49797					9/6/2009	9/14/2009	236		\$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									
51811					10/27/2009		185		\$0.00
Medium	Work In Progress				10/27/2009 11:10:47				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
53182					12/4/2009		147		\$0.00
Medium	Work In Progress				12/4/2009 3:36:14 PM				
Ramirez, Joe		11/3/09. .5 building walk thru. 1.5 heaters and boiler. 2.0 warehouse. 1.0 replace tiles. 2.5 covebase removal. .5 clean up.				11/3-8			
Joe Ramirez									
53278					12/6/2009	12/14/2009	145		\$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									
54510		Classroom			1/20/2010		100		\$0.00
Medium	Work In Progress	Room # 305			1/20/2010 11:53:20 AM				
Lozoya, Manny		Broken door knob hall bathroom							
Sandra Mora									
55200					2/5/2010		84		\$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									
55901		Mechanical			2/25/2010		64		\$0.00
Medium	Work In Progress				2/25/2010 8:36:58 AM				
Sanchez, Raul		Please change filters from main line Thanks							
Ricardo Jacquez									

907 - 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									
56019					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:29 AM				
Orozco, Danny	Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56225					3/2/2010		59		\$0.00
Medium	Work In Progress				3/2/2010 12:38:54 PM				
Ramirez, Joe	need to replace 845 ft. of covebase in cafeteria.								
Joe Ramirez									
56788					3/17/2010		44		\$0.00
Medium	Work In Progress				3/17/2010 7:37:18 AM				
Carrasco, Danny	canopy over playworld playground equipment needs to be repaired or replaced.				3/30 - Asp Mike route to Danny C.				
Joe Ramirez									
57011					3/24/2010		37		\$0.00
Medium	Work In Progress				3/24/2010 10:29:03 AM				
Ramirez, Joe	need to replace sprinklers eastside playground.								
Joe Ramirez									
57146					3/31/2010		30		\$0.00
Medium	Work In Progress				3/31/2010 12:24:15 AM				
Ramirez, Joe	Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
57147					3/31/2010	5/1/2010	30		\$0.00
Medium	Work In Progress				3/31/2010 12:24:15 AM				
Ramirez, Joe	Yearly - Mesquite ES A-8 A/C Window Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
57174					3/31/2010		30		\$0.00
Medium	Work In Progress				3/31/2010 2:35:31 PM				
Gonzales, Angel	NEED BIG MOWER CUT OUT SIDE OF FENCE LINE BEFORE DANNY CARRASCO COMES TO SPRAY ARSENOL WITH GATOR								
Danny Miranda									

907 - 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

57293 4/4/2010 4/25/2010 26 \$0.00

Medium Work In Progress 4/4/2010 12:23:53 AM

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

Margret Villalobos

57370 4/4/2010 4/12/2010 26 \$0.00

Medium Work In Progress 4/4/2010 12:24:21 AM

Ramirez, Joe Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.

Margret Villalobos

57500 4/7/2010 23 \$0.00

Medium Work In Progress 4/7/2010 10:17:34 AM

Carrasco, Danny REPAIR PLAYGROUND TARP. 57069
ATTN:DANNY C.

Ruben Ronquillo

57502 4/7/2010 23 \$0.00

Medium Work In Progress 4/7/2010 11:02:30 AM

Orozco, Danny i am requesting the bucket truck to unraval the rope to the u.s flag . flag was left out over night and it knotted pretty bad.

Joe Ramirez

57507 Cafeteria 4/7/2010 23 \$0.00

Medium Work In Progress 4/7/2010 11:33:22 AM

Orozco, Danny WASHER: DIAL WILL NOT TURN / BROKEN

ALICE F. SNP MGR 233-2341

Jacqueline Aguilar

58089 Cafeteria 4/22/2010 8 \$0.00

Medium Work In Progress 4/22/2010 10:27:28 AM

Orozco, Danny 60 QUART MIXER LOCK NEEDS TO BE REPLACED - BROKE. (UNABLE TO USE)

ALICE F. SNP MGR 233-2341

Jacqueline Aguilar

58104 4/22/2010 8 \$0.00

Medium Work In Progress 4/22/2010 3:19:17 PM

Lozoya, Manny frame and door to rm.608 are far beyond repair need to be replaced.

Joe Ramirez

907 - 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									
58155	1995 Addition	Cafeteria			4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 9:33:53 AM				
Saucedo, Luis		Dining Tables need to be presure washed							
Alfredo Holguin									
58277					4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 9:51:25 AM				
Briones, Enrique		On May 3, 2010, please pick-up an obsolete/broken Kyocera Mita-4530 coopy machining from Mesquite Elementary.							
Yolie Jacquez									
58322					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:49 AM				
Ramirez, Joe		Yearly - Mesquite ES C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
Count: 31 Work Orders			Avg. Age of WO's	110		Total for Mesquite ES	0		\$0.00

907 - 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									
47099					7/5/2009		299		\$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									
50834					10/4/2009		208		\$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									
53612					12/15/2009		136		\$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									
53650					12/16/2009		135		\$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									
54110					1/8/2010		112		\$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		112		\$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		112		\$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									

907 - 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									
54145					1/8/2010		112		\$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									
54289					1/12/2010		108		\$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		100		\$0.00
Medium	Work In Progress				1/20/2010 3:50:12 PM				
Ontiveros, Guadalupe	need 3 yds cobble stone for run-off pond by staff parking lot/westside as per mmunoz								
Danny Vega									
55862					2/24/2010		65		\$0.00
Medium	Work In Progress				2/24/2010 9:18:09 AM				
Gonzales, Angel	truck #167 has a cracked windshield/keeps getting bigger								
Danny Vega									
56020					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:29 AM				
Orozco, Danny	Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
57036					3/29/2010		32		\$0.00
Medium	Work In Progress				3/29/2010 8:07:40 AM				
Gallegos, Ralph	warrantywk on rm 402& rm 300 heat pump down/wiil not even show on tracer summit/this unit was replaced on spring break-								
Danny Vega									
57051					3/29/2010		32		\$0.00
Medium	Work In Progress				3/29/2010 11:16:06 AM				
Ontiveros, Joe	pumphouse wall faucet broken -water will not flow/zurn type .please ck and repair .used daily								
Danny Vega									

907 - 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									
57248					4/4/2010		26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:37 AM				
Holguin, Alfredo		Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PM schedule details.				E-MAILED 4/6/10 -MKV			
Margret Villalobos									
57619					4/11/2010	4/27/2010	19		\$0.00
Medium	Work In Progress				4/11/2010 12:20:10 AM				
Vega, Danny		Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.							
Margret Villalobos									
57763					4/14/2010		16		\$0.00
Medium	Work In Progress	Storage Rooms			4/14/2010 11:50:26 AM				
Parra, Javier		All storage is to be maintained to under 18" below sprinkler heads (thru out school)							
Ralph Gallegos									
57907					4/16/2010		14		\$0.00
Medium	Work In Progress				4/16/2010 3:50:17 PM				
Solis, Lorenzo		erv unit is making loud noise.sounds like bearings/need to replace motors asap.organ trail wing							
Danny Vega									
58049		Classroom			4/21/2010		9		\$0.00
Medium	Work In Progress	room 304			4/21/2010 10:47:25 AM				
Vega, Danny		Set up of Art Display for district art show at Gadsden Middle School on April 29, 2010, and take down of display on May 3, 2010.							
Priscilla Martinez									
58145					4/26/2010		4		\$0.00
Medium	Work In Progress	Playground			4/26/2010 7:51:57 AM				
Ontiveros, Guadalupe		need 4 yds wood chips for landing surfaces (one truck load) in plygrd areas							
Danny Vega									
58146					4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 7:55:35 AM				
Gonzalez, Salvador		need to weld suppot beams on small canopy in plygrd (same as other canopy) need to paint green after welds							
Danny Vega									
Count: 21 Work Orders			Avg. Age of WO's	82		Total for North Valley ES	0		\$0.00

907 - 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)									
51812					10/27/2009		185		\$0.00
Medium	Work In Progress				10/27/2009 11:13:22				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
52657					11/16/2009		165		\$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									
53792					1/3/2010	2/3/2010	117		\$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									
54297					1/12/2010		108		\$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									
55376					2/9/2010		80		\$0.00
Medium	Work In Progress				2/9/2010 2:22:58 PM				
Munoz, Michael		Install two compartment kitchen sink in new lounge. Check with Rosie on size of counter and color of formica top							
Alfredo Holguin									
55552					2/16/2010		73		\$0.00
Medium	Work In Progress				2/16/2010 10:35:40 AM				
Carrasco, Danny		need new a/c pads at lm pre-k							
Danny Vega									
55903		Mechanical			2/25/2010		64		\$0.00
Medium	Work In Progress				2/25/2010 8:42:18 AM				
Sanchez, Raul		Please change filters from main line. Thanks							
Ricardo Jacquez									
55936					2/25/2010		64		\$0.00
Medium	Work In Progress				2/25/2010 3:45:39 PM				
Ontiveros, Joe		New Lounge - Provide plumbing and sink where counter will be placed.							
Michael Munoz									
4/30/2010 4:43:01 PM									

907 - 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)									
56035					2/28/2010	3/11/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56036					2/28/2010	3/11/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56037					2/28/2010	3/11/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56038					2/28/2010	3/11/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56039					2/28/2010	3/11/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:34 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56040					2/28/2010	3/11/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56041					2/28/2010	3/11/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny		Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

907 - 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)									
56042					2/28/2010	3/11/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny	Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56043					2/28/2010	3/11/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny	Yearly - Northern Prek Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
56361					3/5/2010		56		\$0.00
Medium	Work In Progress				3/5/2010 1:26:19 PM				
Ontiveros, Joe	mop sink faucets leak in ne wing please fix								
Danny Vega									
57618					4/11/2010	4/27/2010	19		\$0.00
Medium	Work In Progress				4/11/2010 12:20:09 AM				
Vega, Danny	Monthly - Northern On-Track Pre-K Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
57664					4/12/2010		18		\$0.00
Medium	Work In Progress				4/12/2010 1:44:24 PM				
Lozoya, Manny	NEED LOCK FOR SIDE GATE, HAVING TROUBLE OPENING IT.								
Adam Montoya									
57671	Main Building				4/12/2010		18		\$0.00
Medium	Work In Progress				4/12/2010 2:43:11 PM				
Villalobos, Margret	NEED MAIN BUILDING FUMIGATED.		E-mailed Watson.						
Adam Montoya									
57771					4/14/2010		16		\$0.00
Medium	Work In Progress				4/14/2010 1:28:08 PM				
Lozoya, Manny	padlock by plygrd -east side having trouble opening lock/please replace it -talk to bando he can show you.the gate								
Danny Vega									
58006	Main Building				4/20/2010		10		\$0.00
Medium	Work In Progress				4/20/2010 1:33:48 PM				
Ontiveros, Joe	SINK FAUCET IS LEAKING IN CUSTODIAL CLOSET.								
Adam Montoya									

907 - 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)									
58294					4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 3:21:10 PM				
Ontiveros, Joe		HALLWAY WATER FOUNTAIN IS LOOSE AND CLOGGED.							
Adam Montoya									
58315					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:46 AM				
Vega, Danny		Yearly - Northern Pre-K C11 (Evap.Cooler)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 25 Work Orders			Avg. Age of WO's	62	Total for Northern On-Track Pre-K (LM)			0	\$0.00

907 - 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

47290 Purchasing 7/6/2009 298 \$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 298 \$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

48809 Maintenance 8/14/2009 259 \$0.00

Medium Work In Progress 8/14/2009 11:34:28 AM

Ambriz, Jose Need to fixed vibration from ref. unit.

Margret Villalobos

49358 8/27/2009 246 \$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 246 \$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 245 \$0.00

Medium Work In Progress AG SHOP 8/28/2009 10:48:00 AM

Gonzales, Angel Vehicle#120 AG Truck Sent to Bravo Body Shop for repairs asp report 1/12/10
Angel, go ahead and work on scheduling the work for next week if possible.

Armando Montoya

50482 Maintenance 9/24/2009 218 \$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 210 \$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

4/30/2010 4:43:01 PM

907 - 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									
52597	Purchasing				11/13/2009		168		\$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									
52982	Food Services	Cafeteria			11/30/2009		151		\$0.00
Medium	Work In Progress				11/30/2009 3:40:53 PM				
Moncayo, Fernando	W/O # 43492 HAS NOT BEEN COMPLETED. AS PER SNP WHSE MGR.								
	JOHNNY LECHUGA SNP MGR 882-6927								
Jacqueline Aguilar									
53013					12/1/2009		150		\$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									
53101					12/3/2009		148		\$0.00
Medium	Work In Progress				12/3/2009 7:36:48 AM				
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		147		\$0.00
Medium	Work In Progress				12/4/2009 10:33:55 AM				
Moncayo, Fernando	FREEZER #2: DOWN / FAN								
	SNP WHSE 882-6927								
Jacqueline Aguilar									
53408	Motor Vehicle				12/9/2009		142		\$0.00
Medium	Work In Progress				12/9/2009 8:16:57 AM				
Gonzales, Angel	Need to Fixed Services Truck Heater and Mufler as Per Mike THANK YOU GUYS.								
Joe Ontiveros									

907 - 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									
54311					1/12/2010		108		\$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									
54428	Maintenance				1/15/2010		105		\$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									
54613	Motor Vehicle				1/22/2010		98		\$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									
54772					1/27/2010		93		\$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		92		\$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									
54942					1/31/2010		89		\$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									
55022					2/1/2010		88		\$0.00
Medium	Work In Progress				2/1/2010 4:03:32 PM				
Gonzales, Angel		Vehicle #66 - Install new engine							
Alfredo Holguin									

907 - 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							
55023					2/1/2010		88		\$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		88		\$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		87		\$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									
55412	Purchasing				2/10/2010		79		\$0.00
Medium	Work In Progress				2/10/2010 9:42:32 AM				
Solis, Lorenzø		Heater not working, please check.							
Larry Martinez									
55637		Athletic Field			2/18/2010		71		\$0.00
Medium	Work In Progress				2/18/2010 10:10:30 AM				
Flores, Pete		Dump Truck #143 needs cluth adjusted. Oil replaced							
Manuel Barrientos									
56083					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:52 AM				
Carbajal, Jimmy		Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
56302	Motor Vehicle				3/4/2010		57		\$0.00
Medium	Work In Progress				3/4/2010 7:46:43 AM				
Flores, Pete		Needed to change oil and there is a squeeke noise on the v-belt.							
Jose Ambriz									
56583	Food Services	Cafeteria			3/11/2010		50		\$0.00
Medium	Work In Progress				3/11/2010 8:48:23 AM				
Moncayo, Fernando		FREEZER #3 TEMP IS AT 28							
		JOHNNY LECHUGA SNP MGR 882-6927							
Jacqueline Aguilar									

907 - 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

56618	Purchasing				3/12/2010		49		\$0.00
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Medium	Work In Progress				3/12/2010 9:05:20 AM				
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Briones, Enrique
On March 12, 2010, please assist the Inventory Technician move 7 pallets of obsolete computers to the computer "graveyard".

Yolie Jacquez

56797	Motor Vehicle				3/17/2010		44		\$0.00
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Medium	Work In Progress				3/17/2010 8:53:58 AM				
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Gonzales, Angel
Vehicle #48 needs air bag wiring repair @ door cylinder replaced.

Angel Gonzales

56798	Motor Vehicle				3/17/2010		44		\$0.00
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Medium	Work In Progress				3/17/2010 9:15:16 AM				
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Gonzales, Angel
Vehicle #158 Technology van needing complete service and replace tires.

Angel Gonzales

56897					3/19/2010		42		\$0.00
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High	Work In Progress				3/19/2010 8:00:16 AM				
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Flores, Pete
truck #151 needs tires replaced with new ones, truck computer is asking for brakes to be checked and also change oil.

Michael Munoz

57211	Food Services				4/1/2010		29		\$0.00
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Medium	Work In Progress				4/1/2010 10:52:07 AM				
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Moncayo, Fernando
FREEZER #1 NOT COOLING

JOHNNY LECHUGA SNP WHSE MGR 882-6927

Jacqueline Aguilar

57214					4/1/2010		29		\$0.00
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Medium	Work In Progress				4/1/2010 11:08:50 AM				
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Holguin, Alfredo
Register District Utilities with NMOne Call

Alfredo Holguin

57345					4/4/2010		26		\$0.00
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Medium	Work In Progress				4/4/2010 12:24:13 AM				
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Carbajal, Jimmy
Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

907 - 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

57455	Purchasing	Office			4/6/2010		24		\$0.00
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Medium	Work In Progress	Instructional			4/6/2010 11:52:21 AM				
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On April 9, 2010, the Instructional Materials entrance, office, and bathroom floors will be stripped and waxed.

Yolie Jacquez

57496					4/7/2010		23		\$0.00
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Medium	Work In Progress				4/7/2010 9:08:27 AM				
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Flores, Pete Van #23 - Need to check brakes.

Manny Lozoya

57499					4/7/2010		23		\$0.00
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Medium	Work In Progress				4/7/2010 10:15:59 AM				
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Carrasco, Danny UPHOLSTER SEAT FOR TRUCK #32.
ATTN:DANNY C.

Ruben Ronquillo

57703	Food Services	Cafeteria			4/13/2010		17		\$0.00
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Medium	Work In Progress				4/13/2010 2:19:52 PM				
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Moncayo, Fernando ALL SNP WAREHOUSE FREEZERS NEED TO BE CHECKED. NOT COOLING CORRECTLY. FREEZER #1 , FREEZER #3, AND FREEZER #4.
882-6927

Jacqueline Aguilar

57818	Motor Vehicle				4/15/2010		15		\$0.00
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Medium	Work In Progress				4/15/2010 10:03:29 AM				
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Gonzales, Angel Vehicle #47 needs the ABS module replaced in order to reset ABS light.

Angel Gonzales

57877	Food Services				4/16/2010		14		\$0.00
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Medium	Work In Progress				4/16/2010 10:16:31 AM				
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Moncayo, Fernando FREEZER #1: TEMP THIS MORNING AT 30

JOHNNY LECHUGA 882-6927

Jacqueline Aguilar

58085	Purchasing				4/22/2010		8		\$0.00
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Medium	Work In Progress				4/22/2010 10:01:44 AM				
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Lara, Ralph The key that Vicki Lopez has, to open the main door to the Instructional Materials Department, needs to be checked. She is having trouble unlocking the door.

Yolie Jacquez

907 - 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									
58164					4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 10:14:19 AM				
Lozoya, Manny	Need to transfer keys from R. Jacquez to R. Sanchez								
Raul Sanchez									
58166	Motor Vehicle				4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 12:18:40 PM				
Gonzales, Angel	Vehicle #11 mail truck in need of complete service.								
Angel Gonzales									
58209					4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 2:57:38 PM				
Gonzales, Angel	ELECTRICAL FOR TRAILER HOOK UP ON VEHICLE #32 NOT WORKING. NEED TO CHANGE PLUG FROM 6 PIN TO 7 PIN CONNECTION. THANK YOU								
Ruben Ronquillo									
58220		Custodial			4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 3:44:21 PM				
Gonzales, Angel	THE RED PANEL TRUCK NEEDS SOME MAINTENANCE DONE BECAUSE IT OVERHEATED I REALLY NEED THIS TRUCK TO DO THE CUSTODIAL DELIVERIES THANK YOU AND SORRY FOR ANY INCONVIENANCE THIS MAY HAVE CAUSED YOU :)								
Jimmy Carbajal									
Count: 47 Work Orders		Avg. Age of WO's 97			Total for Physical Plant Complex			0	\$0.00

907 - 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							
50335					9/21/2009		221		\$0.00
Medium	Work In Progress				9/21/2009 3:20:06 PM				
Ambriz, Jose		need new a/c unit room 17							
Carlos Hernandez									
50698					9/30/2009		212		\$0.00
Medium	Work In Progress				9/30/2009 3:24:33 PM				
Ambriz, Jose		need a/c uint room 16							
Carlos Hernandez									
51270					10/9/2009		203		\$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		199		\$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		199		\$0.00
Medium	Work In Progress				10/13/2009 3:18:47 PM				
Ambriz, Jose		need a/c uinit room 10							
Carlos Hernandez									
51394					10/13/2009		199		\$0.00
Medium	Work In Progress				10/13/2009 3:19:54 PM				
Ambriz, Jose		need a/c unit room 24							
Carlos Hernandez									
51395					10/13/2009		199		\$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		199		\$0.00
Medium	Work In Progress				10/13/2009 3:21:36 PM				
Ambriz, Jose		need new a/c unit room 32							
Carlos Hernandez									

907 - 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									
51397					10/13/2009		199		\$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		199		\$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		199		\$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									
53139					12/3/2009		148		\$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		144		\$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									
53796					1/3/2010	2/3/2010	117		\$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									
54733					1/26/2010		94		\$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									
55073					2/2/2010		87		\$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									

907 - 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									
55432					2/10/2010		79		\$0.00
Medium	Work In Progress				2/10/2010 3:12:02 PM				
Gonzales, Angel		need new blades on lawn mower							
Carlos Hernandez									
56021					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:29 AM				
Orozco, Danny		Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56178		Cafeteria			3/1/2010		60		\$0.00
Medium	Work In Progress				3/1/2010 2:26:05 PM				
Moncayo, Fernando		THE TEMP. GAUGE OUTSIDE THE REFRIG. IS BLINKING.							
Jacqueline Aguilar		EMILIA C. SNP MGR 589-2550							
56248					3/3/2010		58		\$0.00
Medium	Work In Progress				3/3/2010 8:17:09 AM				
Castillo, Carlos		need new electrical outlets in new media center for computers as per technology							
Carlos Hernandez									
56319					3/4/2010		57		\$0.00
Medium	Work In Progress				3/4/2010 12:47:32 PM				
Ambriz, Jose		as per mr sanchez need new refregation unit installed for new computer lab in media center							
Carlos Hernandez									
56320					3/4/2010		57		\$0.00
Medium	Work In Progress				3/4/2010 12:48:44 PM				
Lozoya, Manny		as per mr sancez need to install new door way in media center							
Carlos Hernandez									
56596					3/11/2010		50		\$0.00
Medium	Work In Progress				3/11/2010 3:13:55 PM				
Ambriz, Jose		need new water fountian in new wing burnt compressor							
Carlos Hernandez									

907 - 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									
56749					3/16/2010		45		\$0.00
Medium	Work In Progress				3/16/2010 8:36:17 AM				
Estrada, Jesus		NEED TO REMOVE CARPET AND INSTALL VCT IN MULTI MEDIA CENTER/NEW WING. ROOM WILL BE CONVERTED INTO A COMPUTER LAB.				SEE W.O. FOR LIGHT SHOWER SCRUB, SEAL & BURN.			
Jesus Estrada									
56816					3/17/2010		44		\$0.00
Medium	Work In Progress				3/17/2010 3:22:03 PM				
Castillo, Carlos		need outside light westside new wing broken							
Carlos Hernandez									
57262					4/4/2010	4/12/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:42 AM				
Hernandez, Carlos		Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
57294					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:53 AM				
Orozco, Danny		Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57556					4/8/2010		22		\$0.00
Medium	Work In Progress				4/8/2010 3:12:37 PM				
Castillo, Carlos		need to reanchor electrical line to wall outside upper wing westside							
Carlos Hernandez									
57628					4/11/2010	4/27/2010	19		\$0.00
Medium	Work In Progress				4/11/2010 12:20:13 AM				
Estrada, Jesus		Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PM schedule details.							
Jesus Estrada									
57696					4/13/2010		17		\$0.00
Medium	Work In Progress				4/13/2010 8:41:31 AM				
Ambriz, Jose		a/c ref unit on portable 503 burnt out (short)							
Carlos Hernandez									

907 - 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							
57977					4/19/2010		11		\$40.00
Medium	Work In Progress				4/19/2010 3:01:50 PM				
Castillo, Carlos		Need to replace light fixture outside room 123 due to vandalism, broken window in Rm 34, outside water ftn broken drain cover. (Case#2010-000693)							
Carlos Hernandez									
58014					4/20/2010		10		\$0.00
Medium	Work In Progress				4/20/2010 3:11:43 PM				
Gonzales, Angel		ignition on truck #21 broken won't start							
Carlos Hernandez									
58060					4/21/2010		9		\$0.00
Medium	Work In Progress				4/21/2010 3:20:39 PM				
Ontiveros, Guadalupe		need to remove excess sand from big circle in front of school							
Carlos Hernandez									
58087					4/22/2010		8		\$0.00
Medium	Work In Progress				4/22/2010 10:04:06 AM				
Martinez, Larry		On April 29, 2010, please pick-up a number of obsolete computers (monitors/towers) from Riverside Elementary.							
Yolie Jacquez									
58091					4/22/2010		8		\$0.00
Medium	Work In Progress				4/22/2010 11:31:26 AM				
Estrada, Jesus		CARPET IN COMPUTER LAB WILL BE REMOVED AND REPLACE WITH VCT (W.O. #56749) ON MONDAY, APRIL 26. AFTER 24 HRS OF INSTALLATION, NEED TO LIGHT SHOWER SCRUB, SEAL & BURN							
Michael Munoz									
58148					4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 7:59:10 AM				
Ronquillo, Ruben		Need to repair 3 broken windows due to break in 16 x 13 3/4, 18 1/2 x 19 3/4 double pane and 13 7/8 x 45 3/4. (Case#2010-000730) Barraza SP42							
Carlos Hernandez									
58149					4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 8:00:53 AM				
Ronquillo, Ruben		need to replace 2 fire ext. 10 lbs missing due to break in							
Carlos Hernandez									
4/30/2010 4:43:02 PM									

907 - 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									
58170					4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 2:16:56 PM				
Carbajal, Jimmy		VACUUM #0103 SMELLS BURNED							
Jimmy Carbajal									
58171					4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 2:17:47 PM				
Carbajal, Jimmy		VACUUMN#0322 DOESNT START							
Jimmy Carbajal									
58172					4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 2:18:26 PM				
Carbajal, Jimmy		VACUUM #0204 NEEDS PM							
Jimmy Carbajal									
58314					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:45 AM				
Hernandez, Carlos		Yearly - Riverside ES C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
Count: 41 Work Orders				Avg. Age of WO's	85		Total for Riverside ES	0	\$40.00

907 - 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		254		\$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

52908					11/23/2009		158		\$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

53333					12/7/2009		144		\$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

53801					1/3/2010	2/3/2010	117		\$0.00
Medium	Work In Progress				1/3/2010 12:23:55 AM				

Villalobos, David
 Yearly - Santa Teresa ES Backflow Inspection - Refer to PMschedule details.

Margret Villalobos

55259					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 12:31:34 PM				

Gonzales, Angel
 RIDING MOWER NEEDS TO BE PICKED UP FOR SERVICING. ALSO BLADES MAY NEED SHARPENING. THANKS.

Gerardo Marquez

55340		Portables			2/9/2010		80		\$0.00
Medium	Work In Progress				2/9/2010 9:37:40 AM				

Castillo, Carlos
 Mr. Castillo can you please connect instanteneous water heater at the art room portable, will secure to wall first and let you know. Thanks

David Villalobos

907 - 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									
55415	Main Building	Athletic Field			2/10/2010		79		\$0.00
Medium	Work In Progress	BLACKTOP IN			2/10/2010 10:49:54 AM				
Marquez, Gerardo PLEASE PAINT BASKETBALL LINES ON BLACKTOP. PLEASE SEE COACH GALLEGO ON THIS. THANKS.									
Rita Mendez									
55537					2/12/2010		77		\$0.00
Medium	Work In Progress				2/12/2010 4:04:09 PM				
Marquez, Gerardo NEED TO CHANGE OUT HVAC FILTERS FOR COOLING SEASON. 2/24 - Routed back to Gerry, this wo was for ordering thru warehouse asp J. Ambriz.									
Gerardo Marquez									
56022					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:30 AM				
Orozco, Danny Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.									
Margret Villalobos									
56212	Main Building	Classroom			3/2/2010		59		\$0.00
Medium	Work In Progress	ROOM 108			3/2/2010 8:59:01 AM				
Marquez, Gerardo CLASSROOM NEEDS MORE COAT HOOKS AGAINST ENTRY WALL. THANKS.									
Rita Mendez									
56783					3/16/2010		45		\$0.00
Medium	Work In Progress				3/16/2010 3:51:35 PM				
Lara, Ralph AUTO DR. OPENER @ BACK ENTRANCE IS NOT WORKING. HAD TO REMOVE WORM DRIVE TO CLOSE DR. CONTACTED VENDOR AND THEY SAID THE CIRCUIT BRD MOST LIKELY NEEDS REPLACING.									
Gerardo Marquez									
57105					3/30/2010		31		\$0.00
Medium	Work In Progress				3/30/2010 9:00:58 AM				
Villalobos, David DAVID; THE FAUCET IN RM. 310 HAS A CONSTANT DRIP & THE TEACHER IS SAYING THAT ITS VERY DISTRACTING. WOULD YOU PLEASE CHECK IT OUT. THANKS.									
Gerardo Marquez									

907 - 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

57107 3/30/2010 31 \$0.00

Medium Work In Progress 3/30/2010 9:19:14 AM

Villalobos, David DAVID; METERED FAUCET IN B. RRM. BY CAFETERIA, & @ B. RRM. CASA ROJA ARE NOT SHUTTING OFF. NEED TO REPLACE. THANKS.

Gerardo Marquez

57295 4/4/2010 4/25/2010 26 \$0.00

Medium Work In Progress 4/4/2010 12:23:54 AM

Orozco, Danny Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

57639 4/11/2010 4/27/2010 19 \$0.00

Medium Work In Progress 4/11/2010 12:20:17 AM

Diaz, Pablo Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.

Jesus Estrada

57748 4/14/2010 16 \$0.00

Medium Work In Progress 4/14/2010 9:00:36 AM

Ontiveros, Guadalupe LUPE; NEED TO TREAT ROCK AREAS @ FRONT OF SCHOOL WITH ARSENAL. WOULD IT BE POSSIBLE TO USE THE GATOR THE WAY RAFA DID LAST TIME? THANKS.

Gerardo Marquez

57749 4/14/2010 16 \$0.00

Medium Work In Progress 4/14/2010 9:02:37 AM

Ontiveros, Guadalupe LUPE; NEED TO HAVE THE P.G AREAS AERATED. THANKS.

Gerardo Marquez

57796 Main Building Auditorium 4/14/2010 16 \$0.00

Medium Work In Progress SEE 4/14/2010 5:02:12 PM

Marquez, Gerardo ART PANELS FOR DISTRICT ART SHOW NEED TO BE SET UP AT CHAPARRAL MID. SCH. ON 4/29/10 AND PICKED UP ON 5/3/10. THANKS.

Rita Mendez

57876 4/16/2010 14 \$0.00

Medium Work In Progress 4/16/2010 8:39:52 AM

Gonzales, Angel ANGEL; TRUCK 107 STALLED ON THE WAY TO PPD AND WILL NOT START. NEEDS TO BE CHECKED OUT.

Gerardo Marquez

4/30/2010 4:43:02 PM

907 - 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							
58279		Cafeteria			4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 9:55:59 AM				
Moncayo, Fernando		BOTTOM LEFT OVEN DOES NOT HEAT UP.							
		PAT S SNP MGR 589-3439							
Jacqueline Aguilar									
Count: 20 Work Orders		Avg. Age of WO's		66	Total for Santa Teresa ES			0	\$0.00

907 - 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		281		\$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		281		\$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		281		\$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		281		\$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		262		\$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		261		\$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									
49289	Cafeteria (2005)	Cafeteria			8/26/2009		247		\$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									

907 - 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

49395	Main Building	Athletic Field			8/27/2009		246		\$0.00
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Medium	Work In Progress	Baseball field			8/27/2009 5:07:41 PM				
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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		240		\$0.00
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Medium	Work In Progress				9/2/2009 7:06:02 AM				
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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		227		\$0.00
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Medium	Work In Progress	Day Care			9/15/2009 5:00:15 PM				
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Nunez, Arturo

Replace gutters, (two sets), outside of front doors

Luis Calleros

50154	AnnexBuilding	Portables			9/15/2009		227		\$0.00
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Medium	Work In Progress	Day care center			9/15/2009 5:04:57 PM				
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Nunez, Arturo

replace floor tiles by doors

Luis Calleros

50462	Main Building	Athletic Field			9/23/2009		219		\$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

50979					10/4/2009	11/4/2009	208		\$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

51037		Classroom			10/5/2009		207		\$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

4/30/2010 4:43:02 PM

907 - 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

51602					10/21/2009		191		\$0.00
Medium	Work In Progress	Band Truck			10/21/2009 3:45:40 PM				
Gonzales, Angel		Complete Vehicle Service on Bandtruck # 127.							
Frank Rivera									

51658		Athletic Field			10/22/2009		190		\$0.00
High	Work In Progress				10/22/2009 3:34:50 PM				
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		189		\$0.00
Medium	Work In Progress	Library			10/23/2009 7:36:59 AM				
Nunez, Arturo		Hang large wall screen and install ceiling mounted LCD projector with security cage.							
Luis Calleros									

51872	Locker Room	Gym			10/28/2009		184		\$0.00
Medium	Work In Progress	Wrestling Room			10/28/2009 9:27:20 AM				
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									

51883					10/28/2009		184		\$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									

52025					11/1/2009	11/7/2009	180		\$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									

52229	Main Building	Athletic Field			11/3/2009		178		\$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									

907 - 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: Santa Teresa HS

52234	Applied Science	Classroom			11/3/2009		178		\$0.00
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Medium	Work In Progress	21 and 22			11/3/2009 3:47:57 PM				
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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

52419					11/8/2009	11/24/2009	173		\$0.00
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Medium	Work In Progress				11/8/2009 12:19:06 AM				
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Prospero, Manuel
Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.

Margret Villalobos

52749	Main Building	Classroom			11/17/2009		164		\$0.00
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Medium	Work In Progress	Room # 6			11/17/2009 6:55:44 PM				
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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

53197	Applied Science	Classroom			12/4/2009		147		\$0.00
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Medium	Work In Progress	Room 22			12/4/2009 4:04:15 PM				
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Nunez, Arturo
Replace broken window blinds (Art need count and sizes) 3/2/10 - 2nd Request

Luis Calleros

53312	Main Building	Classroom			12/7/2009		144		\$0.00
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Medium	Work In Progress				12/7/2009 7:41:44 AM				
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Castillo, Carlos
As per Art Nunez, room 609 lights not working.

Carlos Castillo

53355					12/7/2009		144		\$0.00
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Medium	Work In Progress	Soccer field			12/7/2009 3:39:43 PM				
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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		140		\$0.00
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Medium	Work In Progress				12/11/2009 3:05:05 PM				
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Lara, Ralph
NEED TO SEE IF IT WOULD BE POSSIBLE TO INSTALL A WINDOW GUARD ON ROOM # 22, FOR SECURITY PURPOSES

Arturo Nunez

907 - 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: Santa Teresa HS

53766 1/3/2010 1/11/2010 117 \$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 117 \$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 117 \$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

54095 1/7/2010 113 \$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

54098 1/7/2010 113 \$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

54345 Applied Science Classroom 1/13/2010 107 \$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 106 \$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

907 - 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									
54387					1/14/2010		106		\$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 VEHICLES FROM DRIVING OVER SIDE WALKS.							
Arturo Nunez									
54434					1/15/2010		105		\$0.00
Medium	Work In Progress				1/15/2010 10:23:04 AM				
Castillo, Carlos		electrical outlet in closet at La Clinic de Familia. Please call Silver for details							
Cora Ramirez									
54492	Main Building				1/20/2010		100		\$0.00
Medium	Work In Progress				1/20/2010 8:26:34 AM				
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		98		\$0.00
Medium	Work In Progress				1/22/2010 2:16:24 PM				
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		98		\$0.00
Medium	Work In Progress				1/22/2010 2:18:06 PM				
Nunez, Arturo		Caulking is needed on the window located in this bldg. (PSFA Site Visit)							
Michael Munoz									
54658					1/23/2010		97		\$0.00
Medium	Work In Progress	Band Room			1/23/2010 3:11:09 PM				
Ambriz, Jose		replace 3 register vents							
Luis Calleros									
54731	Main Building	Office			1/26/2010		94		\$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									

907 - 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									
54807	AnnexBuilding	Classroom			1/28/2010		92		\$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									
54853	Gymnasium	Gym			1/29/2010		91		\$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 ASP PM 53872. CATALOG ELB0612A ELB 0612A.									
Manuel Prospero									
54902					1/31/2010		89		\$0.00
Medium	Work In Progress				1/31/2010 12:22:49 AM				
Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
55129		Library			2/3/2010		86		\$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									
55264		Computer Lab			2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 1:05:26 PM				
Ambriz, Jose 2/8/10. WE NEED TO REPLACE A/C ON COMP LAB C4.(SD).									
Manuel Prospero									
55267	Main Building				2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 1:22:49 PM				
Ambriz, Jose WE NEED TO REPLACE A/C ON ROOM NUM 6 (DD).									
Manuel Prospero									
55269		Office			2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 1:27:41 PM				
Solis, Lorenzo WE NEED TO REPLACE A/C ON MR. PHELPS OFFICE. (DD).									
Manuel Prospero									

907 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
55270	Main Building				2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 1:32:27 PM				
Ambriz, Jose		WE NEED TO REPLACE A/C ON ROOM NUM 10 (DD).							
Manuel Prospero									
55272					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 1:34:19 PM				
Ambriz, Jose		WE NEED TO REPLACE 2 A/C ON COUNSELING CENTER OFFICES.							
Manuel Prospero									
55274		Hallway/Corridor			2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 1:45:34 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE MATH CORREDOR A/C. (SD).							
Manuel Prospero									
55275					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 1:47:11 PM				
Ambriz, Jose		2/8/10 WE NEED TO REPLACE A/C ON ROOM NUM 1. (DD).							
Manuel Prospero									
55276					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 1:51:57 PM				
Ambriz, Jose		WE NEED TO REPLACE 3 A/C ON DAY CARE BUILDING. (DD).							
Manuel Prospero									
55288	Vocational				2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:26:07 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON SHOP 4 OFFICE. (SD).							
Manuel Prospero									
55290					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:29:28 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON STORAGE MAIN BILDING. (DD).							
Manuel Prospero									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
55291	Main Building				2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:31:48 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON ROOM 15 (SCIENCE HALLWAY).							
Manuel Prospero									
55292					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:33:50 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON SCIENCE HALLWAY. (DD).							
Manuel Prospero									
55293					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:35:14 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON L1 CLASS (DD).							
Manuel Prospero									
55294					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:37:56 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON ROOM L3 (DD).							
Manuel Prospero									
55295					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:39:43 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON ROOM 4 (DD).							
Manuel Prospero									
55297					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:40:53 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ROOM 8.(DD)							
Manuel Prospero									
55300					2/8/2010		81		\$0.00
Medium	Work In Progress				2/8/2010 3:42:47 PM				
Ambriz, Jose		2/8/10. WE NEED TO REPLACE A/C ON ROOM 303. (DD).							
Manuel Prospero									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Santa Teresa HS

55308 2/8/2010 81 \$0.00

Medium Work In Progress JOE 2/8/2010 5:21:32 PM

Nunez, Arturo
INSTALL EXTRUDER TO A PLYWOOD BOARD THEN
INSTALL EXTRUDER AND BOARD ONTO CINDER
BLOCK WALL.

Marylou Jimenez

55314 Cafeteria (2005) Cafeteria 2/9/2010 80 \$0.00

Medium Work In Progress 2/9/2010 8:03:48 AM

Lara, Ralph
HANDI- CAP DOOR NOT OPENING GOING INTO
CAFETERA LOBBY / NEEDS TO BE CHECKED OUT
THANK YOU.

Luis Murillo

55373 2/9/2010 80 \$0.00

Medium Work In Progress 2/9/2010 1:52:19 PM

Ontiveros, Guadalupe Please plant trees by Guard House. (See Mike)

Michael Munoz

55392 2/9/2010 80 \$0.00

Medium Work In Progress 2/9/2010 3:43:33 PM

Lara, Ralph
ACCESS DOOR AUTO. DOOR OPENERS ON
CAFETERIA, NEED TO BE REPLACED, TRIED TO
REPAIR, IS BEYOND REPAIR, NEED IT FOR H.D.
CHILD. 2EA.

Arturo Nunez

55394 2/9/2010 80 \$0.00

Medium Work In Progress 2/9/2010 3:46:04 PM

Castillo, Carlos
NEED TO REPLACE HAND DRIERS AT CAF.
RESTROOMS, BOYS AND GIRLS. 4 EA A.S.I. 120 V.

Arturo Nunez

55561 Athletic Field 2/16/2010 73 \$0.00

Medium Work In Progress 2/16/2010 3:31:50 PM

Valdez, Pedro Fertilize all playing fields. 16-8-8

Guadalupe Ontiveros

55630 Gymnasium 2/18/2010 71 \$0.00

Medium Work In Progress 2/18/2010 8:40:34 AM

Marquez, Gerardo
as per our discussion, please fur out the wall where the
pipes are visible as you go down the stairs to get to the
gym. thanks

Michael Munoz

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

Location: Santa Teresa HS

55641 2/18/2010 71 \$0.00

Medium Work In Progress BASEBALL 2/18/2010 11:11:44 AM

Nunez, Arturo BASEBALL SCORE BOARD DOES WORK! I WAS TOLD LAST SEASON THAT IT DID NOT WORK (ELECTRICAL PROBLEMS). LIGHT BULBS NEED TO BE REPLACED. 3/9/10 - Assign to Art to replace light bulbs, they were delivered last week. - Mike

Marylou Jimenez

55699 Cafeteria (2005) 2/19/2010 70 \$0.00

Medium Work In Progress 2/19/2010 2:03:22 PM

Miranda, Danny danny could you please remove the damaged drywall and repair damaged studs and install kem-light in the room where the washing machine is going to go. please see me.

Michael Munoz

55701 Cafeteria (2005) 2/19/2010 70 \$0.00

Medium Work In Progress 2/19/2010 2:08:01 PM

Castillo, Carlos kali, as per our conversation, please provide power to the washing machine and drier in the room where they will go. please see me if you should have any questions. thanks

Michael Munoz

55820 Gymnasium Dressing Room 2/23/2010 66 \$0.00

Medium Work In Progress 2/23/2010 1:18:07 PM

Villalobos, David MOP SINK FAUCETS NEED TO BE REPLACED

Manuel Prospero

55874 2/24/2010 65 \$0.00

Medium Work In Progress MR. 2/24/2010 3:00:40 PM

Ontiveros, Guadalupe
 1. ALL THREE COURTS NEED THE NETS REPAIRED OR REPLACED, AND THE HEIGHT FOR EACH NET NEEDS TO BE ADJUSTED TO REGULATED/REGULATION HEIGHT.
 2. WIND SCREENS (ALONG THE FENCE) NEED REPAIR OR REPLACEMENT.
 3. CRACKS ON THE FLOOR NEED TO BE FILLED.

Marylou Jimenez

55912 Gymnasium Gym 2/25/2010 64 \$0.00

Medium Work In Progress Old Gym 2/25/2010 2:43:56 PM

Prospero, Manuel Paint the old gym.

Luis Calleros

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
55977	Main Building	Classroom			2/26/2010		63		\$0.00
Medium	Work In Progress	Room T300			2/26/2010 4:39:52 PM				
Nunez, Arturo Motor on Wood LA burned out									
Luis Calleros									
55995					2/28/2010	3/3/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:20 AM				
Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.									
Margret Villalobos									
55996					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:20 AM				
Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
55997					2/28/2010	3/6/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:20 AM				
Nunez, Arturo Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.									
Margret Villalobos									
56032					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:33 AM				
Orozco, Danny Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
Margret Villalobos									
56044					2/28/2010	3/21/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:35 AM				
Orozco, Danny Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.									
Margret Villalobos									
56121					2/28/2010	3/31/2010	61		\$0.00
Medium	Work In Progress				2/28/2010 12:25:05 AM				
Prospero, Manuel Yearly - Santa Teresa HS A-10 HP Yearly - 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: Santa Teresa HS

56122 2/28/2010 3/31/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:25:06 AM

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

Margret Villalobos

56491 Athletic Field 3/9/2010 52 \$0.00

Medium Work In Progress 3/9/2010 3:14:55 PM

Castillo, Carlos Please check lites on grounds shop and also needs outlet install by desk for computer.

Guadalupe Ontiveros

56650 3/14/2010 47 \$0.00

Medium Work In Progress 3/14/2010 12:19:59 AM

Ontiveros, Guadalupe Monthly - Santa Teresa HS Soil Sampling - Refer to PM schedule details.

Margret Villalobos

56731 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 3:42:09 PM

Ronquillo, Ruben Need six (6) ea . Red on white signs that that say : WARNING PREMESES MONITORED BY CLOSED CURCUIT CAMERAS.

Arturo Nunez

56919 AnnexBuilding Portables 3/19/2010 42 \$0.00

Medium Work In Progress Child Care 3/19/2010 1:49:21 PM

Prospero, Manuel Anchors for the swings in the playground must be anchored properly: the equipment on our site is not anchored.

Luis Calleros

56978 3/22/2010 39 \$0.00

Medium Work In Progress 3/22/2010 3:45:07 PM

Gonzalez, Salvador NEED TO INSTALL WINDOW GUARDS ON ROOMS # 20, 21. AND 22. SECURITY PURPOSES.

Arturo Nunez

57049 Cafeteria (2005) Cafeteria 3/29/2010 32 \$0.00

Medium Work In Progress Stage 3/29/2010 10:20:50 AM

Nunez, Arturo The black area of the stage needs to be re-painted black. Needs to be completed before May 15, 2010

Luis Calleros

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

Location: Santa Teresa HS

57095					3/30/2010		31		\$0.00
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Medium	Work In Progress				3/30/2010 8:04:51 AM				
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Mijarez, Jaime Pick up 12 pieces of stage from STHS on Thursday, April 28 to be setup on April 29.

Jaime Mijarez

57150					3/31/2010		30		\$0.00
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Medium	Work In Progress				3/31/2010 12:24:16 AM				
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Prospero, Manuel Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.

Margret Villalobos

57216					4/1/2010		29		\$0.00
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Medium	Work In Progress	COACH			4/1/2010 12:05:57 PM				
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Ontiveros, Guadalupe BATTING CAGE-THE BATTING CAGE POLES ARE BENT. THE CAUSE OF POLES BEING BENT WAS EITHER THE WIND STORM FROM LAST YEAR OR VANDALISM. I LIKE THE JOB MAINTENANCE DID ON THE GIRLS SOFTBALL BATTING CAGE. I WANTED TO SEE YOU THEY DO THE SAME FOR OUR BATTING CAGE ON THE BASEBALL FIELD.

Marylou Jimenez

57256					4/4/2010		26		\$0.00
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Medium	Work In Progress				4/4/2010 12:23:40 AM				
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Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

57257					4/4/2010	4/20/2010	26		\$0.00
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Medium	Work In Progress				4/4/2010 12:23:40 AM				
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Nunez, Arturo Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.

Margret Villalobos

57258					4/4/2010	4/25/2010	26		\$0.00
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Medium	Work In Progress				4/4/2010 12:23:41 AM				
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Nunez, Arturo Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.

Margret Villalobos

57259					4/4/2010	4/7/2010	26		\$0.00
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Medium	Work In Progress				4/4/2010 12:23:41 AM				
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Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.

Margret Villalobos

4/30/2010 4:43:02 PM

907 - 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									
57260					4/4/2010	4/10/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:42 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
57261					4/4/2010	4/12/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:42 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
57282					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:49 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
57296					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:54 AM				
Orozco, Danny		Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57380					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:25 AM				
Prospero, Manuel		Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.							
Margret Villalobos									
57381					4/4/2010	4/12/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:25 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
57382					4/4/2010	4/12/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:25 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

907 - 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									
57383					4/4/2010	5/5/2010	26		\$0.00
Medium	Work In Progress			4/4/2010 12:24:26 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
57536		Custodial			4/8/2010		22		\$0.00
Medium	Work In Progress			4/8/2010 7:34:14 AM					
Carbajal, Jimmy	MR. JIMMY CAN YOU PLEASE COME AND PICK UP THE OLD AUTOMATIC SCRUBER IT IS WORN OUT AND DOES NOT WORK / SO IT CAN BE TAKEN OFF MY INVENTORY THANK YOU.								
Luis Murillo									
57578					4/9/2010		21		\$0.00
Medium	Work In Progress			4/9/2010 10:08:57 AM					
Lara, Ralph	Need to have west side , and east side ,entry doors hardware replaced, need new panic bars, and would like to see if door handles can be replaced with pull handles, instead of door knobs. security purposes.								
Arturo Nunez									
57607					4/11/2010	4/27/2010	19		\$0.00
Medium	Work In Progress			4/11/2010 12:20:05 AM					
Nunez, Arturo	Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.								
Margret Villalobos									
57637					4/11/2010	4/27/2010	19		\$0.00
Medium	Work In Progress			4/11/2010 12:20:16 AM					
Prospero, Manuel	Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
57729	Annex Building				4/13/2010		17		\$0.00
Medium	Work In Progress			4/13/2010 3:55:39 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON SHOP NUM 2 OFFICE.								
Manuel Prospero									
57731					4/13/2010		17		\$0.00
Medium	Work In Progress			4/13/2010 3:56:42 PM					
Ambriz, Jose	WE NEED TO REPLACE A/C ON ROOM 40 R.O.T.C.								
Manuel Prospero									

907 - 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									
57767	Main Building	Classroom			4/14/2010		16		\$0.00
Medium	Work In Progress	Room 5			4/14/2010 12:54:27 PM				
Carrasco, Danny									
Need a window screen for the window. Window has to be opened due to no a/c. Flies are coming in to the room during instructional time. May lead to health problem for teacher and students. asap									
Luis Calleros									
57768	Vocational				4/14/2010		16		\$0.00
Medium	Work In Progress	Room T-300			4/14/2010 12:57:01 PM				
Villalobos, David									
Trap in sink is leaking. Toilet in restroom leaks when flushed.									
Luis Calleros									
57774	AnnexBuilding				4/14/2010		16		\$0.00
High	Work In Progress				4/14/2010 1:45:33 PM				
Lara, Ralph									
one set of doors on daycare open against flow of egress. please change to the correct direction as per fire marshalls inspection. thanks									
Michael Munoz									
57894	Main Building				4/16/2010		14		\$0.00
Medium	Work In Progress				4/16/2010 3:35:18 PM				
Ambriz, Jose									
4/16/10. WE NEED TO REPLACE A/C MOTOR ON ROOM L1.									
Manuel Prospero									
57897	Main Building				4/16/2010		14		\$0.00
Medium	Work In Progress				4/16/2010 3:38:34 PM				
Ambriz, Jose									
WE NEED TO REPLACE A/C MOTOR ON ROOM 14.									
Manuel Prospero									
57973	Main Building	Classroom			4/19/2010		11		\$0.00
Medium	Work In Progress	Room 213			4/19/2010 2:39:23 PM				
Villalobos, David									
Base of kitchen sink faucet is leaking water.									
Luis Calleros									
58092					4/22/2010		8		\$0.00
High	Work In Progress				4/22/2010 11:32:42 AM				
Marquez, Gerardo									
please build and pour foundation for new crossing lights as per ralph gallegos									
Michael Munoz									

907 - 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									
58284					4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 12:18:32 PM				
Ambriz, Jose		Need some assistance on f.c.u.'s on rooms # 209, 211, 203.. Have a temp.failure alarm, and cant't reset.							
Arturo Nunez									
58286	GYM (2009)	Gym			4/29/2010		1		\$0.00
Medium	Work In Progress				4/29/2010 1:17:29 PM				
Castillo, Carlos		SIX LIGHTS ARE OUT IN THE OLD GYM THEY NEED TO BE REPLACE THANK YOU.							
Luis Murillo									
58313					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:45 AM				
Nunez, Arturo		Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PMschedule details.							
Margret Villalobos									
Count: 121 Work Orders		Avg. Age of WO's 94		Total for Santa Teresa HS		0		\$0.00	

907 - 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									
47553					7/15/2009		289		\$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		280		\$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									
49445					8/28/2009		245		\$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									
49835	North Building	Custodial			9/8/2009		234		\$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		232		\$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		218		\$0.00
Medium	Work In Progress				9/24/2009 1:40:21 PM				
Mijarez, Jaime		Parking lot. Install no pets allowed signs.							
Jaime Mijarez									
52141	North Building	Custodial			11/2/2009		179		\$0.00
Medium	Work In Progress				11/2/2009 11:36:37 AM				
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									

907 - 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									
52432	South Building				11/9/2009		172		\$0.00
Medium	Work In Progress				11/9/2009 8:56:29 AM				
Ambriz, Jose		S.bldg Choir room office heat pump has a faulty hi pressure switch that is causing compressor contactor to open and close contantly.							
Jaime Mijarez									
53800					1/3/2010	2/3/2010	117		\$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	117		\$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									
54282		Athletic Field			1/12/2010		108		\$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									
54382	North Building	Office			1/14/2010		106		\$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		106		\$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		106		\$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									

907 - 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

54821 1/28/2010 92 \$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 91 \$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 91 \$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

54833 North Building 1/29/2010 91 \$0.00

Medium Work In Progress 1/29/2010 9:09:56 AM

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 91 \$0.00

Medium Work In Progress 1/29/2010 9:12:19 AM

Mijarez, Jaime Throughout Bldg - Ceiling Tiles show water damaged need to replace them. (PSFA Site Visit)

Alfredo Holguin

54835 South Building 1/29/2010 91 \$0.00

Medium Work In Progress 1/29/2010 9:13:19 AM

Mijarez, Jaime Throughout Bldg - Ceiling Tiles show water damaged need to replace them. (PSFA Site Visit)

Alfredo Holguin

54836 1/29/2010 91 \$0.00

Medium Work In Progress 1/29/2010 9:15:53 AM

Lara, Ralph Interior doors hardware is sticking or in need of tightening (PSFA Site Visit)

Alfredo Holguin

907 - 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									
54837					1/29/2010		91		\$0.00
Medium	Work In Progress				1/29/2010 9:19:20 AM				
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		91		\$0.00
Medium	Work In Progress				1/29/2010 9:25:14 AM				
Mijarez, Jaime		Electrical panels and transformers in several areas blocked with storage items. (PSFA Site Visit)							
Alfredo Holguin									
54878					1/29/2010		91		\$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									
55092	South Building				2/3/2010		86		\$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									
55194	North Building	Office			2/5/2010		84		\$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									
55908	North Building	Custodial			2/25/2010		64		\$0.00
Medium	Work In Progress				2/25/2010 9:18:08 AM				
Flores, Pete		Angel,the truck #39 needs complete service including the water pump and tire but i need to borrow an extra truck to assist S.T.M.S.thankyou.							
Ismael Rodriguez									

907 - 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									
56027					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:31 AM				
Orozco, Danny		Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
56166					3/1/2010		60		\$0.00
Medium	Work In Progress				3/1/2010 8:54:33 AM				
Gonzales, Angel		Truck #121. Passenger side window was broken on Saturday February 27, 2010. Rafa Lara saw the broken window and called police to file a police report - (Case# 2010000397)							
Jaime Mijarez									
56471	North Building	Restroom (Girls)			3/9/2010		52		\$0.00
Medium	Work In Progress				3/9/2010 8:03:35 AM				
Castillo, Carlos		Ms. Lovelace wants a electrical outlet install in her restroom since it does not have any this is the second request it is located in the north office. thank you.							
Ismael Rodriguez									
56571		Athletic Field			3/10/2010		51		\$0.00
Medium	Work In Progress				3/10/2010 4:09:45 PM				
Munoz, Michael		new scoreboard will be purchased for football and soccer field. stms will pay \$7000.00 and ppd will pay difference of \$1010.00							
Michael Munoz									
56591	Gym (1997)	Gym			3/11/2010		50		\$0.00
Medium	Work In Progress				3/11/2010 11:11:19 AM				
Estrada, Jesus		Chuy i need two dollies to move the stage, when there are events in the gym this stage is heavy and i dont want the crew to get hurt since were short handed specially in may. Thank You for looking into this.							
Ismael Rodriguez									
56963	North Building	Classroom			3/22/2010		39		\$0.00
Medium	Work In Progress	PORTABLE 1 A-			3/22/2010 9:00:50 AM				
Carrasco, Danny		WINDOWS NEED TO BE REPAIRED							
Laura Parra									

907 - 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

57037 3/29/2010 32 \$0.00

Medium Work In Progress 3/29/2010 8:13:40 AM

Lara, Ralph N.bldg doors. Please order 25 door stainless steel kick plates so I can start replacing the old brass door kick plates. The old brass kick plates are heavily stained and scratched.

Jaime Mijarez

57038 North Building Parking Lot 3/29/2010 32 \$0.00

Medium Work In Progress 3/29/2010 8:17:52 AM

Soria, Mike Mike, to clear the sand from the main entrance to the north building.

Ismael Rodriguez

57101 3/30/2010 31 \$0.00

Medium Work In Progress 3/30/2010 8:29:42 AM

Carrasco, Danny Hydraulic lift please deliver on Thursday, April 29 to be used for April 30 and the rest of cinco de mayo event. Lift will be used to setup stage lights on gym trusses and take down when show is over.

Jaime Mijarez

57109 3/30/2010 31 \$0.00

Medium Work In Progress 3/30/2010 9:40:24 AM

Mijarez, Jaime 3/18/10 .50 Sign in and fill out paper work. 1.0 troubleshoot through tracer summit. 2.0 w/o 38869 Heat gas yearly. 4.5 Cafeteria water fountain drain. Ran new PVC drain line with fittings out of cafeteria. Then covered up with ditch-witch and shovels. 3/18-6

Jaime Mijarez

57143 3/31/2010 30 \$0.00

Medium Work In Progress 3/31/2010 12:24:14 AM

Mijarez, Jaime Monthly - Santa Teresa MS A16 (Fan Exh.)(Monthly) - Refer to PM schedule details.

Margret Villalobos

57297 4/4/2010 4/25/2010 26 \$0.00

Medium Work In Progress 4/4/2010 12:23:54 AM

Orozco, Danny Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

907 - 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									
57352					4/4/2010	4/20/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:15 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS A1 (Wall Refr.E/H)(Semi) - Refer to PM schedule details.							
Margret Villalobos									
57355					4/4/2010	4/10/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:16 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
57540					4/8/2010		22		\$0.00
Medium	Work In Progress				4/8/2010 8:32:16 AM				
Ambriz, Jose		S.bldg upper level water fountain is leaking water from inlet/outlet valve. I am going to need a new valve and help to replace it.							
Jaime Mijarez									
57579	North Building	Portables			4/9/2010		21		\$0.00
Medium	Work In Progress				4/9/2010 10:19:17 AM				
Ontiveros, Guadalupe		Can you please remove the sand that is pile next to the ramps with the tractor. Thank you							
Ismael Rodriguez									
57691		Athletic Field			4/13/2010		17		\$0.00
Medium	Work In Progress				4/13/2010 7:54:23 AM				
Gonzalez, Salvador		please fabricate stand for new scoreboard that has been order. specs are on your desk.thanks							
Michael Munoz									
57810	North Building	Classroom			4/15/2010		15		\$0.00
Medium	Work In Progress	ROOM 20			4/15/2010 8:19:08 AM				
Lara, Ralph		PLEASE INSTALL A HANDLE AND WORKING LOCK IN CABINET							
Laura Parra									
58043	North Building	Classroom			4/21/2010		9		\$0.00
Medium	Work In Progress	ROOM 22			4/21/2010 9:27:48 AM				
Mijarez, Jaime		CEILING LIGHT FIXTURE AT REAR OF ROOM HAS BURNED OUT. PLEASE REPLACE							
Laura Parra									

907 - 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

58044	Gym (1997)	Auditorium			4/21/2010		9		\$0.00
Medium	Work In Progress	FOOTBALL			4/21/2010 9:28:56 AM				
Soria, Mike		SET UP FOOTBALL FIELD FOR FLAG FOOTBALL GAME ON 4/23/2010							

Laura Parra

58099	North Building	Custodial			4/22/2010		8		\$0.00
Medium	Work In Progress				4/22/2010 12:49:24 PM				
Lara, Ralph		Rafa, the assit.principal wants for you to put a door latch in the back exit door to the cafeteria see Mr.Rodriguez Ms.Aida Saucedo is aware of it.Thank You.							

Ismael Rodriguez

58165	Gym (1997)	Gym			4/26/2010		4		\$0.00
Medium	Work In Progress				4/26/2010 11:57:41 AM				
Soria, Mike		Mr.Soria to clean behind the gym for friday for bake sales as per Ms Casillas.Thank You							

Ismael Rodriguez

58221	Gym (1997)	Gym			4/27/2010		3		\$0.00
Medium	Work In Progress	SEE MR.			4/27/2010 3:44:59 PM				
Mijarez, Jaime		Move cables which suspend the stage lights for the 5 de mayo concert. The last 2 on the northside need to be reassembled to the right side, next to the remaining cables.							

Laura Parra

58222	Gym (1997)	Gym			4/27/2010		3		\$0.00
Medium	Work In Progress	SEE MR.			4/27/2010 3:46:59 PM				
Mijarez, Jaime		SET UP 2 FLOURESCENT LIGHT FIXTURES. SEE MR SANCHEZ FOR SKETCH							

Laura Parra

58224	Gym (1997)	Gym			4/27/2010		3		\$0.00
Medium	Work In Progress				4/27/2010 3:49:39 PM				
Soria, Mike		PLEASE CLEAN AREA BEHIND GYM FOR FRIDAY APRIL 30 BEACH DAY							

Laura Parra

58249		Cafeteria			4/28/2010		2		\$0.00
Medium	Work In Progress				4/28/2010 11:22:44 AM				
Moncayo, Fernando		REPLACE DISHWASHER DRAIN VALUE							
		STMS 589-9836							

Jacqueline Aguilar

907 - 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							
58358	Gym (1997)	Gym			4/30/2010		0		\$0.00
Medium	Work In Progress				4/30/2010 1:57:53 PM				
Lara, Ralph		Rafa,Mr.Sanchez wants for the cores from the gym to be change to secure the equipment for the cinco de mayo.thank you.							
Ismael Rodriguez									
Count: 54 Work Orders		Avg. Age of WO's	80		Total for Santa Teresa MS		0		\$0.00

907 - 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 283 \$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 283 \$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

51241 Restroom 10/8/2009 204 \$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

51904 Athletic Field 10/28/2009 184 \$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 165 \$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

53798 1/3/2010 2/3/2010 117 \$0.00

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

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

Margret Villalobos

53951 Main Building Hallway/Corridor 1/4/2010 116 \$0.00

Medium Work In Progress 1/4/2010 7:01:12 PM

Carbajal, Jimmy Advance Whirlamatic ohs20, Out of service needs to be replace or fix. 4/8/10 - MOTOR @ CHUCKS ELECTRIC FOR REPAIR QUOTE;

Baudelio De Santiago

4/30/2010 4:43:03 PM

907 - 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									
54032		Portables			1/6/2010		114		\$0.00
Medium	Work In Progress				1/6/2010 2:28:51 PM				
Herrera, Joel		Please properly skirt portable on NW side of campus.							
Michael Munoz									
54035					1/6/2010		114		\$0.00
Medium	Work In Progress				1/6/2010 3:21:25 PM				
Castillo, Carlos		CALI WE NEED TO CHECK AND REPLACE SAME ONES EMERGENCY LIGHTS THANK YOU CALI....							
Joel Herrera									
54086					1/7/2010		113		\$0.00
Medium	Work In Progress				1/7/2010 2:37:52 PM				
Herrera, Joel		MR. HERRERA UNEVEN SIDEWALK BY MRS. HOLGUIN'S BACK DOOR PLEASE FIX							
Jessica Lopez									
54390					1/14/2010		29		\$0.00
Medium	Work In Progress	GIRL'S			1/14/2010 12:40:04 PM	2/12/2010			
Herrera, Joel		MR. HERRERA GIRL'S RESTROOM SINK IS LEAKING PLEASE CHECK							
Jessica Lopez									
55002					2/1/2010		9		\$0.00
Medium	Work In Progress				2/1/2010 3:24:06 PM	2/10/2010			
Herrera, Joel		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									
55499					2/11/2010		78		\$0.00
Medium	Work In Progress				2/11/2010 4:17:02 PM				
Herrera, Joel		NEED 100' CHAIN FOR THE SWINGS							
Jessica Lopez									
55707					2/19/2010		70		\$0.00
Medium	Work In Progress				2/19/2010 2:40:52 PM				
Herrera, Joel		I NEED AIR FILTERS TO THE HEATERS UNITS 30= 10X57X1 INCHES							
Joel Herrera									

907 - 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

55853 2/24/2010 65 \$0.00

Medium Work In Progress 10 2/24/2010 8:36:17 AM

Herrera, Joel MR. HERREREA ROOM #10 NEEDS PLASTIC TRIMMING REPAIRED

Jessica Lopez

55856 2/24/2010 65 \$0.00

Medium Work In Progress 37 2/24/2010 8:41:30 AM

Herrera, Joel ROOM #37 LEAK FOUND

Jessica Lopez

55858 2/24/2010 65 \$0.00

Medium Work In Progress 2/24/2010 8:51:41 AM

Herrera, Joel MR. HERRERA TRASH CANS ARE MISSING THEIR LIDS OUTSIDE PLAYGROUND

Jessica Lopez

56023 2/28/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:24:30 AM

Orozco, Danny Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

56084 2/28/2010 3/8/2010 61 \$0.00

Medium Work In Progress 2/28/2010 12:24:52 AM

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

Margret Villalobos

56170 3/1/2010 60 \$0.00

Medium Work In Progress 3/1/2010 11:44:13 AM

Lara, Ralph RAFA= I NEED STRIPER WEATHER TO THE DOORS AT CLASS ROOMS NEED TEEN CONSER ENERGY MR. GALLEGOS ORDERED

Joel Herrera

56673 3/15/2010 46 \$0.00

Medium Work In Progress 3/15/2010 12:27:04 PM

Munoz, Michael Parking Area - Needs repair, repaving and stripping. (PSFA Site Visit)

Alfredo Holguin

907 - 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: Sunland Park ES

56674					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 12:29:27 PM				
Herrera, Joel		Sidewalks - Need to repair cracks , raising and replace missing tile. (PSFA Site Visit)							
Alfredo Holguin									

56679					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 12:40:50 PM				
Herrera, Joel		Equipment Room - Remove stored items to have access to equipment. (PSFA Site Visit)							
Alfredo Holguin									

56680					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 12:44:51 PM				
Herrera, Joel		Restrooms - all sinks need to be re-caulk and check why they are pulling away from wall. (PSFA Site Visit)							
Alfredo Holguin									

56737					3/15/2010		46		\$0.00
Medium	Work In Progress	PORTABLE C			3/15/2010 3:58:12 PM				
Herrera, Joel		MR. HERRERA PORTABLE C IS LEAKING WHEN IT RAINS PLEASE CHECK AND FIX							
Jessica Lopez									

56868		Cafeteria			3/18/2010		43		\$0.00
Medium	Work In Progress				3/18/2010 2:15:50 PM				
Moncayo, Fernando		TEMPERATURE CONTROL TO THE OVEN BROKE. NEEDS TO BE REPLACED.							
		MARINA RAMIREZ SNP MGR 589-2545							
Jacqueline Aguilar									

57227		Cafeteria			4/1/2010		29		\$0.00
Medium	Work In Progress				4/1/2010 3:18:28 PM				
Moncayo, Fernando		THE SCREEN TO THE BACK DOOR OF THE KITCHEN NEEDS TO BE COMPLETELY REPLACED.							
		MARINA RAMIREZ SNP MGR 589-2545							
Jacqueline Aguilar									

57298					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:55 AM				
Orozco, Danny		Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

907 - 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									
57508					4/7/2010		23		\$0.00
Medium	Work In Progress				4/7/2010 11:44:07 AM				
Villalobos, David		PLEASE SEND A PROFESSIONAL PLUMBER TO FIX GIRL'S SINK THAT CONTINUES TO LEAK.							
Jessica Lopez									
57551					4/8/2010		22		\$0.00
Medium	Work In Progress				4/8/2010 12:44:24 PM				
Munoz, Michael		COCKROACHES ARE CONSTANTLY COMING OUT FROM THE SINK. ROOM # 29							
Jessica Lopez									
57611					4/11/2010	4/27/2010	15		\$0.00
Medium	Work In Progress				4/11/2010 12:20:07 AM	4/26/2010			
De Santiago, Baudelio		Monthly - QRTLY BDLG INSP REPORT (SP) - Refer to PMs schedule details.							
Jesus Estrada									
57695					4/13/2010		17		\$0.00
Medium	Work In Progress				4/13/2010 8:34:04 AM				
Villalobos, Margret		PIGEON PROBLEM MAIN ENTRANCE TO SCHOOL.							
Jesus Estrada									
57716					4/13/2010		17		\$0.00
Medium	Work In Progress	25			4/13/2010 3:45:08 PM				
Ronquillo, Ruben		PLEASE REPLACE BROKEN WINDOW FOUND NEXT TO EXIT DOOR							
Jessica Lopez									
57719					4/13/2010		17		\$0.00
Medium	Work In Progress	11			4/13/2010 3:46:32 PM				
Ronquillo, Ruben		PLEASE REPLACE BROKEN WINDOW FOUND NEXT TO EXIT DOOR ROOM # 11							
Jessica Lopez									
57724					4/13/2010		17		\$0.00
Medium	Work In Progress	32			4/13/2010 3:47:52 PM				
Herrera, Joel		MR. HERRERA PLEASE REPLACE TOILET SEAT LOCATED IN ROOM #32							
Jessica Lopez									

907 - 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										
57732					4/13/2010		17		\$0.00	
Medium	Work In Progress				4/13/2010 4:01:01 PM					
Herrera, Joel		AIR ESCAPING DUE TO GAP FOUND AT THE BOTTOM OF THE EXIT DOORS ROOM # 20A, 14, 13, 10, 12, 37, 38, 39, 40, 28, 26 AND 27								
Jessica Lopez										
57878		Cafeteria			4/16/2010		14		\$0.00	
Medium	Work In Progress				4/16/2010 10:17:24 AM					
Moncayo, Fernando		DISPOSAL TO DISHWASHER IS LEAKING WATER.								
		MARINA RAMIREZ SNP MGR 589-2545								
Jacqueline Aguilar										
58242					4/28/2010		2		\$0.00	
Medium	Work In Progress				4/28/2010 8:42:55 AM					
Herrera, Joel		MR. HERRERA PLEASE TAKE DOWN THE ART DISPLAY AT CHAPARRAL MIDDLE SCHOOL ON MAY 3 (MORNING)								
Jessica Lopez										
58257					4/28/2010		2		\$0.00	
Medium	Work In Progress				4/28/2010 2:46:46 PM					
Ambriz, Juan		MR. AMBRIZ WE HAVE PROBLEMS WITH REFRI. UNIT AT LIBRARY PLASE COME AND HELP ME... MR. HERRERA								
Joel Herrera										
58320					4/30/2010	5/31/2010	0		\$0.00	
Medium	Work In Progress				4/30/2010 12:22:48 AM					
Herrera, Joel		Yearly - Sunland Park ES C-11 Evap Coolers Yearly - Refer to PMschedule details.								
Margret Villalobos										
Count: 40 Work Orders		Avg. Age of WO's 69		Total for Sunland Park ES			0	\$0.00		

907 - 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		211		\$0.00
Medium	Work In Progress				10/1/2009 2:32:10 PM				
Gonzales, Angel		truck # 156 need complte service and tires							
Juan Vargas									
53797					1/3/2010	2/3/2010	117		\$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									
55318					2/9/2010		80		\$0.00
Medium	Work In Progress				2/9/2010 8:33:37 AM				
Lozoya, Manny		door on room 106 need lock fix							
Juan Vargas									
55319					2/9/2010		80		\$0.00
Medium	Work In Progress				2/9/2010 8:34:45 AM				
Lozoya, Manny		need replace marqui locks not open							
Juan Vargas									
56318					3/4/2010		57		\$0.00
Medium	Work In Progress				3/4/2010 12:13:25 PM				
Estrada, Jesus		NEED HEAVY DUTY WHEEL BARROW							
Jesus Urquidi									
56663					3/15/2010		46		\$0.00
Medium	Work In Progress				3/15/2010 9:50:28 AM				
Vargas, Juan		need paint outside basketball courts lines							
Juan Vargas									
56767					3/16/2010		45		\$0.00
Medium	Work In Progress				3/16/2010 2:01:46 PM				
Martinez, Larry		On March 17, 2010, please transfer 3 computers (Profile 5's) from Sunrise Elementary to Chaparral Elementary.							
Yolie Jacquez									
57299					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:55 AM				
Orozco, Danny		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

907 - 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									
57408					4/4/2010		26		\$0.00
Medium	Work In Progress				4/4/2010 12:24:34 AM				
Jacquez, Ricardo		Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.							
Margret Villalobos									
57577					4/9/2010		21		\$0.00
Medium	Work In Progress				4/9/2010 8:50:54 AM				
Gonzalez, Salvador		nedd welding volibol poste							
Juan Vargas									
57717					4/13/2010		17		\$0.00
Medium	Work In Progress				4/13/2010 3:45:57 PM				
Gonzales, Angel		vheicle #156 need replace tires fixdoors and tunap service							
Juan Vargas									
57723					4/13/2010		17		\$0.00
Medium	Work In Progress				4/13/2010 3:47:41 PM				
Gonzales, Angel		need badcat to remove arena							
Juan Vargas									
58122					4/23/2010		7		\$0.00
Medium	Work In Progress				4/23/2010 10:34:56 AM				
Carbajal, Jimmy		Vaccum back wheels broke off							
Jesus Urquidi									
58123					4/23/2010		7		\$0.00
Medium	Work In Progress				4/23/2010 10:37:35 AM				
Carbajal, Jimmy		vaccum no. co2a 00003436 back wheels broke off							
Jesus Urquidi									
58124					4/23/2010		7		\$0.00
Medium	Work In Progress				4/23/2010 10:39:56 AM				
Carbajal, Jimmy		vaccum no. 894302506b back wheels broke off.							
Jesus Urquidi									
58321					4/30/2010	5/31/2010	0		\$0.00
Medium	Work In Progress				4/30/2010 12:22:48 AM				
Vargas, Juan		Yearly - Sunrise ES C11 (Evap.Cooler)(Yearly) - Refer to PMschedule details.							
Margret Villalobos									

907 - 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									
58340					4/30/2010		0		\$0.00
Medium	Work In Progress				4/30/2010 9:31:35 AM				
Briones, Enrique		On May 5, 2010, please pick-up a Gateway monitor (broken) from Sunrise Elementary.							
Yolie Jacquez									
58354		Cafeteria			4/30/2010		0		\$0.00
Medium	Work In Progress				4/30/2010 1:18:39 PM				
Orozco, Danny		ICE MACHINE NOT WORKING AT ALL.							
		VIRGINIA P. SNP MGR 824-3194							
Jacqueline Aguilar									
Count: 18 Work Orders			Avg. Age of WO's	42		Total for Sunrise ES	0		\$0.00

907 - 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									
50316					9/21/2009		221		\$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		214		\$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		204		\$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		185		\$0.00
Medium	Work In Progress				10/27/2009 11:17:48				
Orozco, Danny		NEED TO GET FIRE EXTINGUISHERS SERVICED							
Danny Orozco									
52853					11/20/2009		161		\$0.00
Medium	Work In Progress				11/20/2009 10:03:51				
Miranda, Danny		NEED TO REPLACE BLOWER MOTORS IN COM. RM,S 100 AND 200-WINGS							
Danny Miranda									
53123					12/3/2009		148		\$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									
53684		Cafeteria			12/17/2009		134		\$0.00
Medium	Work In Progress				12/17/2009 7:32:25 AM				
Lozoya, Manny		CHANGE THE KEY TO THE STORAGE IN THE CAFET.							
Jacqueline Aguilar		MR. GIOVAS, SNP DIRECTOR 882-6771							

907 - 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

54069					1/7/2010		113		\$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									

56025					2/28/2010		61		\$0.00
Medium	Work In Progress				2/28/2010 12:24:31 AM				
Orozco, Danny		Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

56221					3/2/2010		59		\$0.00
Medium	Work In Progress				3/2/2010 11:39:19 AM				
Lozoya, Manny		NEED TO CK. DEAD BOLT IN 100-WING BOILER RM.							
Danny Miranda									

56343					3/5/2010		56		\$0.00
Medium	Work In Progress				3/5/2010 9:30:33 AM				
Miranda, Danny		need a curatin put in on stage for school program presentations							
Danny Miranda									

56431	Main Building	Custodial			3/8/2010		53		\$0.00
Medium	Work In Progress				3/8/2010 12:38:55 PM				
Carbajal, Jimmy		Need wet vac to be check not picking up water.				4/8/10 - NO PARTS			
Armando Diaz									

56537					3/10/2010		51		\$0.00
Medium	Work In Progress				3/10/2010 12:21:31 PM				
Villalobos, Margret		need to ck. for mice in rm 105				3/10 E-mailed Watson PC-mkv			
Danny Miranda									

56865					3/18/2010		43		\$0.00
Medium	Work In Progress				3/18/2010 12:10:44 PM				
Gonzales, Angel		NEED BOBCAT TO CLEAN ALL PONDING AREA'S							
Danny Miranda									

57276					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:47 AM				
Orozco, Danny		Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.							
Margret Villalobos									

907 - 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									
57300					4/4/2010	4/25/2010	26		\$0.00
Medium	Work In Progress				4/4/2010 12:23:55 AM				
Orozco, Danny		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
57510					4/7/2010		23		\$0.00
Medium	Work In Progress				4/7/2010 1:11:00 PM				
Ronquillo, Ruben		NEED TWO FIRE EXT. COVERS 6 3/4"X21 1/2"							
Danny Miranda									
57511					4/7/2010		23		\$0.00
Medium	Work In Progress				4/7/2010 1:33:34 PM				
Miranda, Danny		NEED TO REPLACE CEILING TILE WERE WATER DAMAGED TILES							
Danny Miranda									
57673					4/12/2010		18		\$0.00
Medium	Work In Progress				4/12/2010 3:17:23 PM				
Miranda, Danny		need four sheets of siding with one smooth side (7/16"x4'x8')							
Danny Miranda									
Count: 19 Work Orders		Avg. Age of WO's 96		Total for Vado ES		0		\$0.00	
Count: 907 Work Orders		Avg. Age of WO's 75		Grand Total		1		\$65.00	