

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Anthony - On Track Pre-K										
66798					11/18/2010		103		\$0.00	
Medium	Work In Progress				11/18/2010 7:39:17 AM					
Ronquillo, Ruben		Playground equipment install upper primary ,slide is broken bottom edge				12/3 - Asp Mike route to Ruben				
Hector Villalobos										
Count: 1 Work Orders			Avg. Age of WO's	103	Total for Anthony - On Track Pre-K			0	\$0.00	

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61419					7/28/2010		216		\$0.00
Medium	Work In Progress	16			7/28/2010 9:17:46 AM				
Lozoya, Manny		KA14 - KEY NEEDED TO ROOM #16 MS. CALVILLO							
Jessica Lopez									
61420					7/28/2010		216		\$0.00
Medium	Work In Progress	321			7/28/2010 9:28:21 AM				
Lozoya, Manny		H41 KEY NEEDED TO ROOM # 321 MS. REWIS							
Jessica Lopez									
61421					7/28/2010		216		\$0.00
Medium	Work In Progress	THE ALAMO			7/28/2010 9:31:01 AM				
Lozoya, Manny		KEY NEEDED STORAGE ROOM NEXT TO ROOM # 111 MS. REWIS							
Jessica Lopez									
61434					7/28/2010		216		\$0.00
Medium	Work In Progress	PORTABLE 4			7/28/2010 10:51:00 AM				
Lozoya, Manny		PLEASE SET UP NEW TEACHER MS. MONTELONGO LOCATION: PORTABLE 4							
Jessica Lopez									
61498					7/29/2010		215		\$0.00
Medium	Work In Progress	18			7/29/2010 9:42:09 AM				
Lozoya, Manny		KEY NEEDED FOR MS. NATERA ROOM # 18 (SC4)							
Jessica Lopez									
61730					8/2/2010		211		\$0.00
Medium	Work In Progress	5			8/2/2010 11:21:10 AM				
Lozoya, Manny		PLEASE CHECK DOOR TEACHER NEEDS TO BANG THE DOOR TO CLOSE IT							
Jessica Lopez									
61790					8/3/2010		210		\$0.00
Medium	Work In Progress				8/3/2010 9:20:24 AM				
Perez, Raul		Falt tire on truck 153							
David Vega									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62403					8/12/2010		201		\$0.00
Medium	Work In Progress	PORTABLE 6			8/12/2010 1:39:30 PM				
Lozoya, Manny MS. VELIA SENA NEEDS A KEY TO PORTABLE 6									
Jessica Lopez									
62634		Classroom			8/18/2010		195		\$0.00
Medium	Work In Progress				8/18/2010 10:35:37 AM				
Lozoya, Manny upper primary room 318 door knob is full of glue can not open									
Hector Villalobos									
62752					8/20/2010		193		\$0.00
Medium	Work In Progress	SPECIAL			8/20/2010 3:26:11 PM				
Lozoya, Manny EXCHANGE DOORS BETWEEN ANGIE SANCHEZ AND MARGARET VILLALOBOS/ HALF DOOR TO ANGIE'S OFFICE FULL DOOR TO MARGARET'S OFFICE									
Margaret Villalobos									
63043					8/27/2010		186		\$0.00
Medium	Work In Progress	LINE LOCATE			8/27/2010 10:54:42 AM				
Sotelo, Enrique Construction Area - Asp Mr. Gallegos need to line locate on Monday, they found another sewer. (See Carey Smith)									
Rafael Gallegos									
63551	Main Building	Classroom			9/7/2010		175		\$0.00
Medium	Work In Progress				9/7/2010 7:30:37 AM				
Lozoya, Manny mild blg room 18 need to replace door lock									
Hector Villalobos									
63553		Classroom			9/7/2010		175		\$0.00
Medium	Work In Progress				9/7/2010 7:35:59 AM				
Lozoya, Manny upper primary room 318 lock on door is broken									
Hector Villalobos									
63554	Annex Building	Office			9/7/2010		175		\$0.00
Medium	Work In Progress				9/7/2010 7:40:25 AM				
Lozoya, Manny annex room 207 need lock on cabinets and filing cabinet									
Hector Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63728		Athletic Field			9/10/2010		172		\$0.00
Medium	Work In Progress				9/10/2010 7:59:33 AM				
Villalobos, Hector need two signs no parking bus stop. one sign for nurse office									
Hector Villalobos									
64340	Original Main	Office			9/24/2010		158		\$0.00
Medium	Work In Progress				9/24/2010 12:39:12 PM				
Lozoya, Manny old main blg . Mrs Nevarezis asking adout keys									
Hector Villalobos									
64662		Cafeteria			10/1/2010		151		\$0.00
Medium	Work In Progress				10/1/2010 1:58:57 PM				
Orozco, Danny DISHWASHER JUST GAVE OUT. STOPPED WORKING. SOMETHING SOUNDS WRONG WITH THE MOTOR.									
BECKY S. SNP MGR 882-3507									
Jacqueline Aguilar									
64745					10/3/2010	10/24/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:27:01 AM				
Orozco, Danny Monthly - Anthony ES Range Hood Cleaning - Refer to PMschedule details.									
Margret Villalobos									
65000		Portables			10/6/2010		146		\$0.00
Medium	Work In Progress				10/6/2010 7:51:35 AM				
Villalobos, Hector I need materials for pt 220 2x4x10 and 4x8 siding skiting pt									
Hector Villalobos									
65965		Portables			10/28/2010		124		\$0.00
Medium	Work In Progress				10/28/2010 11:58:31				
Lozoya, Manny PT 220 door lock will not unlock .repair A.S.A.P									
Hector Villalobos									
66080					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:20				
Orozco, Danny Monthly - Anthony ES Fire Suppression Insp. - Refer to PMschedule details.									
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66379					11/5/2010		116		\$0.00
Medium	Work In Progress				11/5/2010 12:01:01 PM				
Villalobos, Hector		Need paint handle tip name Wooster sherlock							
Hector Villalobos									
66799					11/18/2010		103		\$0.00
Medium	Work In Progress				11/18/2010 7:44:52 AM				
Ronquillo, Ruben		Upper primary playground equipment needs rubber mat for steps				12/3 - Asp Mike route to Ruben			
Hector Villalobos									
66808		Athletic Field			11/18/2010		103		\$0.00
Medium	Work In Progress				11/18/2010 11:59:50				
Villalobos, Hector		Need parts pvc quick fix union 4 inch adapter male x slip 1 1/2, 4 inch coupling 2 1/2 coupling pipe 2 1/2 8 ft							
Hector Villalobos									
67004	Nurse Building				12/1/2010		90		\$0.00
Medium	Work In Progress				12/1/2010 7:51:08 AM				
Lozoya, Manny		upper primary room 320 need a key k A 49							
Hector Villalobos									
67131					12/3/2010		88		\$0.00
Medium	Work In Progress				12/3/2010 1:25:25 PM				
Flores, Pete		truck will not start. Will need a starter # 153							
Hector Villalobos									
67266					12/5/2010		86		\$0.00
Medium	Work In Progress				12/5/2010 12:27:27 AM				
Sanchez, Raul		Monthly - Anthony ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
67602		Mechanical			12/14/2010		77		\$0.00
Medium	Work In Progress				12/14/2010 11:00:40				
Villalobos, David		For David V upper primary boilers back flow valve is leaking							
Hector Villalobos									
67701					12/16/2010		75		\$0.00
Medium	Work In Progress				12/16/2010 8:04:34 AM				
Flores, Pete		need gas for truck #79							
David Vega									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67816					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:36 AM				
Villalobos, David		Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67868					1/2/2011	1/10/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:01 AM				
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
67869					1/2/2011	1/10/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:01 AM				
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
67870					1/2/2011	1/8/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:02 AM				
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
67871					1/2/2011	1/10/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:02 AM				
Villalobos, Hector		Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
67997		Custodial			1/6/2011		54		\$0.00
Medium	Work In Progress				1/6/2011 8:25:12 AM				
Carrasco, Danny		need gas for truck #79							
David Vega									
68099	Annex Building				1/7/2011		53		\$0.00
Medium	Work In Progress				1/7/2011 3:23:57 PM				
Solis, Lorenz		room 204 , 212, 214 need heater holes connectors replace							
Hector Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68387					1/13/2011		47		\$0.00
Medium	Work In Progress	1			1/13/2011 4:05:10 PM				
Lozoya, Manny		PLEASE CHECK KEY HAVING EXTREME DIFFICULTY OPENING DOOR LOCATION PORTABLE 1							
Jessica Lopez									
68524					1/19/2011		41		\$0.00
Medium	Work In Progress	PORTABLE 5 &			1/19/2011 8:08:13 AM				
Appelzoller, Fred		NO WATER IN PORTABLES 5 AND 6 (PRE/K STUDENTS) PLEASE CHECK PLUMBING							
Jessica Lopez									
68619					1/21/2011		39		\$0.00
High	Work In Progress				1/21/2011 7:54:58 AM				
Miranda, Danny		upper primary, Need to relpace flooring in portable 216 due to water leak.thank you							
Michael Munoz									
68788					1/26/2011		34		\$0.00
Medium	Work In Progress	SPED OFFICE			1/26/2011 10:54:49 AM				
Moncayo, Fernando		PLEASE SEAL WINDOWS AT THE ALAMO @ ANTHONY ELEMENTARY WHEN THE WIND BLOWS THE SAND COMES IN AND IS RUINING OUR EQUIPMENT (COPIERS, COMPUTERS) SEE MARGARET							
Margaret Villalobos									
68885					1/28/2011		32		\$0.00
Medium	Work In Progress				1/28/2011 1:48:39 PM				
Lozoya, Manny		RAFA KEY (KBA) IS NEEDED FOR OFFICE DOOR THANK YOU							
Jessica Lopez									
68927					1/31/2011		29		\$0.00
Medium	Work In Progress	SPED OFFICE			1/31/2011 1:20:17 PM				
Vega, David		NEED 40 CHAIRS DELIVERED TO THE SPED DEPT. AT THE ALAMO ON THURSDAY AFTERNOON FOR DEPARTMENT MEETINGS ON FRIDAY, FEBRUARY 4, 2011.							
Margaret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68976					2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 12:54:44 PM				
Moncayo, Fernando		AS PER MS. PEREZ NEED TO TRIM BRANCHES THAT ARE BLOCKING THE MARQUEE							
Jessica Lopez									
69051					2/6/2011	2/12/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:45 AM				
Villalobos, Hector		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
69052					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:46 AM				
Villalobos, Hector		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69053					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:46 AM				
Villalobos, Hector		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69137					2/7/2011		22		\$0.00
Medium	Work In Progress	SPED OFFICE			2/7/2011 11:11:07 AM				
Appelzoller, Fred		THERE IS NO WATER AT THE ALAMO (ANTHONY ELEMENTARY) AND THE ANNEX (ANTHONY ELEMENTARY)							
Margaret Villalobos									
69138					2/7/2011		22		\$0.00
Medium	Work In Progress	SPED OFFICE			2/7/2011 11:11:56 AM				
Solis, Lorenzo		THERE IS NO HEATING IN THE OFFICES OF THE SPED DEPARTMENT AT THE ALAMO.							
Margaret Villalobos									
69159					2/8/2011		21		\$0.00
Medium	Work In Progress	SPED OFFICE			2/8/2011 7:41:00 AM				
Moncayo, Fernando		ROOM 102 AT THE ALAMO IS LEAKING FROM THE HEATER							
Margaret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 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: Anthony ES									
69175					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:41:41 AM				
Moncayo, Fernando		ADULT BATHROOM CEILING COLLAPSED PLEASE REPAIR							
Jessica Lopez									
69181					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 9:26:32 AM				
Moncayo, Fernando		PLEASE SEND THE ELECTRICIAN TO CHECK OFFICE NO POWER							
Jessica Lopez									
69202					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 12:16:37 PM				
Estrada, Jesus		NEED TO REPLACE CARPET & VCT IN PORTABLE #117 (NOT A CLASSROOM)							
Jesus Estrada									
69204					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 12:18:52 PM				
Estrada, Jesus		NEED TO REPLACE CARPET & VCT IN PORTABLE #120							
Jesus Estrada									
69205					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 12:26:45 PM				
Estrada, Jesus		NEED TO REPLACE CARPET IN ROOM #102 / ALAMO BUILDING							
Jesus Estrada									
69208	Annex Building				2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 2:42:53 PM				
Appelzoller, Fred		Need to get hot water in the boy's restroom at AE Annex							
Rafael Gallegos									
69209					2/8/2011		21		\$0.00
Medium	Work In Progress	SPED OFFICE			2/8/2011 3:01:16 PM				
Solis, Lorenz		CHECK HEATER IN ROOM 118 HEATER DOES NOT GO ON							
Margaret Villalobos									
69231	Main Building				2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 7:37:29 AM				
Flores, Pete		need gas for truck #79							
David Vega									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69241	Original Main				2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 8:05:46 AM				
Vega, David		remove furniture, extract water from carpet, due to broken pipe							
David Vega									
69243					2/9/2011		20		\$0.00
Medium	Work In Progress	SPED OFFICE			2/9/2011 8:14:14 AM				
Solis, Lorenzø		HEATER IN ROOM 111 AT THE ALAMO IS NOT TURNING ON NO HEAT							
Margaret Villalobos									
69257					2/9/2011		20		\$0.00
Medium	Work In Progress	SPED OFFICE			2/9/2011 9:28:41 AM				
Solis, Lorenzø		HEATER IN ROOM 119 IS NOT WORKING DOES NOT TURN ON							
Margaret Villalobos									
69310					2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 7:21:02 AM				
Moncayo, Fernando		AS PER MIKE, NO HEAT IN ROOM 22, MAIN BLDG. NEED TO PLEASE CHECK THIS MORNING.				7:30 A.M. - MADE CONTACT WITH FERNANDO			
Michael Munoz									
69334					1/20/2011		21		\$0.00
Medium	Work In Progress				2/10/2011 1:30:07 PM	2/10/2011			
Vega, David		Graffiti on cafeteria, nmsu portables and portable 5, upper primary walls (outside).							
David Vega									
69349					2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 3:40:54 PM				
Moncayo, Fernando		Anthony Elem. no heat in rooms 22-23 in Main bldg.,							
Fernando Moncayo									
69353					2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 3:52:43 PM				
Moncayo, Fernando		Anthony Elem. Alamo and Annex bldg. heating boiler bursted backflow on feed line							
Fernando Moncayo									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69358					2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 3:59:24 PM				
Moncayo, Fernando		PORTABLE #1 MS. MITCHELL THE VILLAGE PLASTIC PART ON PLUGER OF TOILET BROKEN PLEASE FIX ASAP							
Jessica Lopez									
69445	Main Building				2/14/2011		15		\$0.00
Medium	Work In Progress				2/14/2011 12:24:54 PM				
Appelzoller, Fred		repair or replace water faucet near entrance to main building							
David Vega									
69494	Main Building	Classroom			2/15/2011		14		\$0.00
High	Work In Progress				2/15/2011 9:08:42 AM				
Solis, Lorenzø		coil in rm 102 burst due to weather, please replace and install when it purchased and start-up.thankyou							
Michael Munoz									
69497		Portables			2/15/2011		14		\$0.00
High	Work In Progress				2/15/2011 9:30:27 AM				
Appelzoller, Fred		portables 217, 218,220 and wooden portable on east side end water burst due to storm. please repair lines and bring portables back to service.thank you							
Michael Munoz									
69502					2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 9:40:59 AM				
Villalobos, David		Lowered all thermostats and boilers during the storm on Feb. 2, 2011 in conjunction with the gas company							
David Villalobos									
69507					2/15/2011		14		\$0.00
High	Work In Progress				2/15/2011 9:55:50 AM				
Miranda, Danny		mid building restrooms where flooded due to storm.please repair drywall.thank you							
Michael Munoz									
69515	Main Building	Library			2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 10:38:07 AM				
Moncayo, Fernando		door stop in libarydoor is broken							
David Vega									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

69516	Outside	Restroom			2/15/2011		14		\$0.00
-------	---------	----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/15/2011 10:49:07 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred broken water lines on both outside drinking fountains.

Fred Appelzoller

69517	Pump House	Pump House			2/15/2011		14		\$0.00
-------	------------	------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/15/2011 10:57:42 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred broken 2" ball valve in the pump house.

Fred Appelzoller

69518		Parking Lot			2/15/2011		14		\$0.00
-------	--	-------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/15/2011 11:02:58 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred backflow preventer leaking water

Fred Appelzoller

69567	Main Building				2/16/2011		13		\$0.00
-------	---------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/16/2011 7:04:15 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Carbajal, Jimmy vaccum cleaner serial#5380 needs repair,screws are falling off,seal of somr sort also fell out,ext cord needs repair

David Vega

69570					2/16/2011		13		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/16/2011 7:46:13 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Appelzoller, Fred restroom in portable 2 (ms kessler) flush handel is broken ,asap

David Vega

69649	Main Building				2/17/2011		12		\$0.00
-------	---------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/17/2011 12:22:19 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Arreola, Rudy need truck(rudy) to haul trailer full of old furniture to ppd dumpster as per mike

David Vega

69768	Cafeteria				2/22/2011		7		\$0.00
-------	-----------	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				2/22/2011 1:49:09 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Orozco, Danny OVEN IS NOT HEATING UP AT ALL. SNP MANAGER BECKY S. 882.3507

Maritza Gonzalez

69825	Main Building	Restroom			2/23/2011		6		\$0.00
-------	---------------	----------	--	--	-----------	--	---	--	--------

Medium	Work In Progress				2/23/2011 11:19:46 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred commode flush handel is not working,first restroom stall

David Vega

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69827	Main Building				2/23/2011		6		\$0.00
Medium	Work In Progress				2/23/2011 12:26:18 PM				
Appelzoller, Fred	boys restroom 6th grade wing, flush handel is not working, first stall								
David Vega									

69861	Main Building				2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 8:39:52 AM				
Appelzoller, Fred	urinal boys restroom 6th grade is not working								
David Vega									

69890					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 1:29:09 PM				
Martinez, Larry	DELIVER PO#101102345 ONE BOX SAM AVALOS/SPED/ALAMO								
Margaret Villalobos									

69891					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 1:33:48 PM				
Martinez, Larry	DELIVER PO#101104135 TWO BOXES BERNADETTE HERNANDEZ-ORTEGA/DESERT TRAILS ELEMENTARY								
Margaret Villalobos									

69892					2/24/2011		5		\$0.00
Medium	Work In Progress	SPED OFFICE			2/24/2011 1:52:33 PM				
Martinez, Larry	DELIVER PO#10112980 ONE BOX DOUG HOPKINS/SPED/ALAMO								
Margaret Villalobos									

69895					2/24/2011		5		\$0.00
Medium	Work In Progress	SPED OFFICE			2/24/2011 1:57:01 PM				
Martinez, Larry	DELIVER PO#101105129 2 EACH SAM AVALOS/SPED/ALAMO								
Margaret Villalobos									

69897					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 2:00:24 PM				
Martinez, Larry	DELIVER PO#101102495 2 BOXES SAM GALLEGOS/SPED/ALAMO								
Margaret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
69936	Main Building				2/25/2011		4		\$0.00	
Medium	Work In Progress				2/25/2011 12:17:41 PM					
Flores, Pete	need gas for truck #79									
David Vega										
69979		Custodial			2/28/2011		1		\$0.00	
Medium	Work In Progress				2/28/2011 7:42:09 AM					
Carrasco, Danny	room 320 back window was broken needs to be replaced									
David Vega										
69985					2/28/2011		1		\$0.00	
Medium	Work In Progress	SPED			2/28/2011 9:22:20 AM					
Moncayo, Fernando	SECOND REQUEST TO HAVE WINDOWS SEALED AND NOW TO HAVE THE WINDOW SILLS DUSTED (THERE IS A LOT OF DIRT)									
Margaret Villalobos										
70000	Main Building	Classroom			2/28/2011		1		\$0.00	
Medium	Work In Progress				2/28/2011 11:22:09 AM					
Moncayo, Fernando	all rooms in upper primary (VILLAGE) need door sweeps some have them and need to be lowered and some dont have them at all teachers are complaining that alot of dirt and dust is coming in and children are snizzing and coughing, especially ones with azthma									
David Vega										
70046					3/1/2011		0		\$0.00	
Medium	Work In Progress				3/1/2011 9:57:34 AM					
Moncayo, Fernando	Main Bldg Room 102- Remove and repair wood floor that was damaged due to storm.									
Michael Munoz										
70047					3/1/2011		0		\$0.00	
Medium	Work In Progress				3/1/2011 9:59:54 AM					
Moncayo, Fernando	Main Bldg Room 102- Replace cieling tiles that were damaged due to stom.									
Michael Munoz										
Count: 92 Work Orders			Avg. Age of WO's 64					Total for Anthony ES	0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Berino ES

60598 7/4/2010 7/25/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:43 AM

Orozco, Danny Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

61812 8/3/2010 210 \$0.00

Medium Work In Progress 8/3/2010 2:40:23 PM

Lozoya, Manny MR MANNY LOZOYA SIR NEED TO CHANGE OUT THE WHOLE DOOR LOCKING DEVICE PORTABLE 135 DOOR WILL NOT STAY CLOSE THANK YOU SIR AND GOD BLESS

Adan Duran

63902 9/14/2010 168 \$0.00

Medium Work In Progress 9/14/2010 2:35:21 PM

Lozoya, Manny MR MANNY LOZOYA SIR WE NEED A MASTER KEY FOR MR CORTEZ HIS BROKE NEED TO REPLACE THANK YOU SIR AND GOD BLESS

Adan Duran

63904 9/14/2010 168 \$0.00

Medium Work In Progress 9/14/2010 2:41:33 PM

Lozoya, Manny MR MANNY LOZOYA SIR THE CUSTODEN BROKE THEIR EXTRA MASTER KEY NEED TO REPLACE THANK YOU SIR

Adan Duran

63907 9/14/2010 168 \$0.00

Medium Work In Progress OFFICE 9/14/2010 3:11:32 PM

Lozoya, Manny MANNY I NEED KEYS TO MADE FOR OFFICE CABINETS

Maribel Chavez

64127 9/20/2010 162 \$0.00

Medium Work In Progress 9/20/2010 1:11:53 PM

Lozoya, Manny MR MANNY LOZOYA SIR NEED A EXTRA KEY FOR PORTABLE 143 THANK YOU SIR

Adan Duran

64739 10/3/2010 10/24/2010 149 \$0.00

Medium Work In Progress 10/3/2010 12:26:58 AM

Orozco, Danny Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Berino ES									
66081					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress			10/31/2010 12:36:20					
Orozco, Danny	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
66431		Cafeteria			11/8/2010		113		\$0.00
Medium	Work In Progress			11/8/2010 9:40:42 AM					
Orozco, Danny	REACH IN FREEZER TEMP AT 58								
	ELSA ORTEGA SNP MGR 882-2417								
Jacqueline Aguilar									
66601					11/15/2010		106		\$0.00
Medium	Work In Progress			11/15/2010 8:09:27 AM					
Solis, Lorenzo	MR LORENZO SOLIS SIR THE CIRCULATING PUMP IN THE BOILER ROOM IS LEAKING BLEW A GASKET NEED GO FIX THANK YOU SIR AND GOD BLESS								
Adan Duran									
66713					11/16/2010		105		\$0.00
Medium	Work In Progress			11/16/2010 11:06:12					
Flores, Pete	MR PETE FLORES SIR MY JOHN DEERE MOWER NEEDS BLADES NEED TO BE SERVICE IT HAS NOT BEEN SERVICE FOR TWO YEARS THANK YOU SIR AND GOD BLESS								
Adan Duran									
67267					12/5/2010		86		\$0.00
Medium	Work In Progress			12/5/2010 12:27:28 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
67435					12/9/2010		82		\$0.00
Medium	Work In Progress			12/9/2010 12:20:33 PM					
Appelzoller, Fred	MR FRED APPELL SIR THE CIRCULATION PUMP FOR THE HOT WATER NOT WORKING NOT GETTING HOT WATER TO OFFICE MAY NEED TO REPLACE THANK YOU SIR AND GOD BLESS								
Adan Duran									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Berino ES									
67436					12/9/2010		82		\$0.00
Medium	Work In Progress			12/9/2010 12:23:08 PM					
Villalobos, David	MR DAVID VILLALOBOS SIR THE BACK FLOW VALUE IS LEAKING NEED TO CHECK THANK YOU SIR AND GOD BLESS								
Adan Duran									
67461					12/10/2010		81		\$0.00
Medium	Work In Progress			12/10/2010 9:08:15 AM					
Sotelo, Enrique	MR ENRIQUE SOTELO SIR THE LIGHT ON SOUTHEAST POLE IS OUT NEED TO REPLACE WILL NEED THE HIGH LIFT THANK YOU SIR AND GOD BLESS								
Adan Duran									
67817					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress			1/2/2011 12:28:36 AM					
Villalobos, David	Yearly - Berino ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
67836					1/2/2011	1/23/2011	58		\$0.00
Medium	Work In Progress			1/2/2011 12:28:44 AM					
Orozco, Danny	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
68675					1/24/2011		36		\$0.00
Medium	Work In Progress			1/24/2011 8:52:16 AM					
Lozoya, Manny	MR MANNY LOZOYA SIR THE FILE CABINET ROOM 118 THE CINDYLER CAME OUT IS ALL BROKEN NEED TO REPLACE THEY ARE TESTING AND NEED TO GET INTO CABINET THANK YOU SIR AND GOD BLESS								
Adan Duran									
68688					1/24/2011		36		\$0.00
Medium	Work In Progress			1/24/2011 12:36:15 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR NEED TO CHANGE DOOR LOCK WEST WING WHERE CONSTRUCTION WORKER HAVE THEIR DOOR SO THAT IT WILL NOT OPEN FROM THEIR SIDE THANK YOU SIR AND GOD BLESS								
Adan Duran									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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: Berino ES									
68936					1/31/2011		29		\$0.00
Medium	Work In Progress			1/31/2011 3:11:05 PM					
Ontiveros, Guadalupe	MR LUPE ONTIVEOS SIR AS PER MR MUNOZ NEED THE USE OF ONE OF YOUR TRATORS TO SPEAD DIRT ON PLAYGROUND THANK SIR AND GOOD BLESS								
Adan Duran									
69197		Cafeteria			2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 11:01:48 AM					
Orozco, Danny	WHEN YOU TURN ON THE OVEN IS DOESN'T HEAT UP & IT SMELLS LIKE GAS. ELSA SNP MGR 882-2417								
Jacqueline Aguilar									
69313		Mechanical			2/10/2011		19		\$0.00
Medium	Work In Progress			2/10/2011 8:24:01 AM					
Lozoya, Manny	STORM LOCK PROBLEM SOMTHING STUCK INSIDE ON LOCK SET								
Manny Lozoya									
69346					2/10/2011		19		\$0.00
Medium	Work In Progress			2/10/2011 3:33:06 PM					
Ontiveros, Guadalupe	MR LUPE ONTIVEROS SIR THE ELETRIC LINES TO IRRGATION VALVES WHERE CUT NEED TO BE RESPLICE NEED TO KNOW WHICH GOES WHERE THANK YOU								
Adan Duran									
69388					2/11/2011		18		\$0.00
Medium	Work In Progress			2/11/2011 3:14:20 PM					
Lozoya, Manny	MR MANNY LOZOYA SIR THE HANDLE TO PORTABLE 154 BROKE OFF NEED TO REPLACE ASAP HAVE NO WAY OF PULL DOOR OPEN THANK YOU SIR AND GOD BLESS								
Adan Duran									
69444					2/14/2011		15		\$0.00
Medium	Work In Progress			2/14/2011 11:45:30 AM					
Carbajal, Jimmy	NEED 4 BELTS FOR VACCUM								
Jimmy Cortez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
69631					2/17/2011		12		\$0.00
Medium	Work In Progress				2/17/2011 7:55:55 AM				
Solis, Lorenzo		MR LORENZO SOLIS SIR ONE OF THE NEW BOILERS IS NOT STARTING UP WILL YOU PLEASE CHECK TEMP VERY LOW THANK YOU SIR AND GOD BLESS							
Adan Duran									
69759					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 10:22:50 AM				
Ronquillo, Ruben		MR ADAM DURAN SIR WE NEED TO PUT UP SIGN AT ALL ENTRANCE TELLING PARENTS THEY HAVE TO REPORT TO OFFICE FIRST THANK YOU SIR							
Adan Duran									
69876					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 10:21:25 AM				
Sotelo, Enrique		MR ENRIQUE SOTELO EL PORTABLE DE HEADSTART EL PANAL ESTE ECHENO CISPES BREAKER IS SPARKING NEED TO CHECK BREAKER IS TURN OFF THANK YOU AND GOD BLESS							
Adan Duran									
69982					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 8:29:04 AM				
Lozoya, Manny		MR MANNY LOZOYA SIR THE FILE CABINET NURSE'S OFFICE WILL NOT OPEN THE GUTS WHERE THE KEY GOES CAME OUT NETT TO OPEN ALL THE FILES AND PHONE NUMBERS ARE LOCKED IN THANK YOU SIR AND GOD BLESS							
Adan Duran									
Count: 29 Work Orders			Avg. Age of WO's	82			Total for Berino ES	0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 Elem East Pre-K									
62032					8/6/2010		207		\$0.00
Medium	Work In Progress				8/6/2010 12:10:34 PM				
Ontiveros, Guadalupe	Lupe could you please check Pre-K Portable #7 the support leveling bricks by the ramp are cracked and one is coming off. Thank you								
Guillermo Hernandez									
66514					11/9/2010		112		\$0.00
Medium	Work In Progress				11/9/2010 3:43:26 PM				
Munoz, Michael	I would like to have a double gate installed on Pre-K playground (9ft by 4ft) as per Mrs. Elodia Salinas. Thank you								
Guillermo Hernandez									
68748					1/25/2011		35		\$0.00
Medium	Work In Progress				1/25/2011 3:03:04 PM				
Hernandez, Guillermo	Would you please install blinds on portables. Thank you				Get measurements and place order thru warehouse.				
Guillermo Hernandez									
69399					2/11/2011		18		\$0.00
Medium	Work In Progress				2/11/2011 3:55:05 PM				
Hernandez, Guillermo	Need to repair water damaged caused due to the winter storm on Portable #5. Thank you								
Guillermo Hernandez									
Count: 4 Work Orders			Avg. Age of WO's	93	Total for Chaparral Elem East Pre-K		0	\$0.00	

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Chaparral ES

61318 Portables 7/26/2010 218 \$0.00

Medium Work In Progress P-6,P-7 7/26/2010 12:52:34 PM

Lozoya, Manny Need key for portable 6 or 7. For pre-K See Elodia Salinas Director or Mickaela

Jennifer Corral

61455 7/28/2010 216 \$0.00

Medium Work In Progress 7/28/2010 3:35:20 PM

Ontiveros, Joe Need to replace leaking faucets in new wing classrooms. Thank you

Guillermo Hernandez

62186 Main Building 8/9/2010 204 \$0.00

Medium Work In Progress 8/9/2010 3:58:55 PM

Lozoya, Manny Need to replace regular door knobs with ADA door handles as per PSFA. Classrooms: #101,103,105,107, 108,106,301,304,306,308,310,307,312 and 309.

Guillermo Hernandez

62949 8/26/2010 187 \$0.00

Medium Work In Progress 8/26/2010 7:44:20 AM

Orozco, Danny Grease trap has rust built-up and is caving in.

Guillermo Hernandez

63344 Cafeteria 9/2/2010 180 \$0.00

Medium Work In Progress 9/2/2010 9:12:07 AM

Hernandez, Guillermo TOUCH UP WALLS IN THE KITCHEN AS PER MAINT. 9/28 - Route to Memo asp Mike AT CHE.

ESTHER CISNEROS SNP MGR 824-4376

Jacqueline Aguilar

63392 9/3/2010 179 \$0.00

Medium Work In Progress 9/3/2010 7:39:25 AM

Orozco, Danny Need to replace faucet to the sink in the kitchen restroom. Thank you.

Guillermo Hernandez

63989 9/15/2010 167 \$0.00

Medium Work In Progress 9/15/2010 3:58:29 PM

Flores, Pete Need to use Bobcat to add sand to playground and fill some rain wash outs. I'll let you know when I receive the material. Thank you

Guillermo Hernandez

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
64474					9/28/2010		154		\$0.00
Medium	Work In Progress				9/28/2010 1:02:46 PM				
Hernandez, Guillermo		Need 32 (192 ft) pieces of barricades for playground sand and 24 metal stakes. Thank you							
Guillermo Hernandez									
65840		Classroom			10/25/2010		127		\$0.00
Medium	Work In Progress	302			10/25/2010 4:00:51 PM				
Lozoya, Manny		need keys for cabinets that old teacher couldn't find before she left. Please see Ms. vargas new Teacher							
Jennifer Corral									
66082					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:20				
Orozco, Danny		Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66172					10/31/2010		121		\$0.00
Medium	Work In Progress				10/31/2010 12:37:03				
Sanchez, Raul		Monthly - Chaparral ES DP-91 - Refer to PM schedule details.							
Margret Villalobos									
66451					11/8/2010		113		\$0.00
Medium	Work In Progress				11/8/2010 1:54:15 PM				
Lozoya, Manny		Would you please check the door knob in Nurses office cylinder broken. Thank you.							
Guillermo Hernandez									
66825					11/18/2010		103		\$0.00
Medium	Work In Progress				11/18/2010 3:52:13 PM				
Orozco, Danny		Water faucet leaking. Please check with the cafeteria staff for location. Thank you							
Guillermo Hernandez									
67256					12/5/2010		86		\$0.00
Medium	Work In Progress				12/5/2010 12:27:24 AM				
Sanchez, Raul		Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location:		Chaparral ES							
67605					12/14/2010		77		\$0.00
Medium	Work In Progress				12/14/2010 11:46:43				
Lozoya, Manny		Would you please replace the storage lock on the Social work room to a classroom lock. (Main office area) Thank you							
Guillermo Hernandez									
67815					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:36 AM				
Villalobos, David		Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
68417					1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 8:33:22 AM				
Gonzalez, Salvador		Need to replace and reinforce bend pole to the canopy on main playground and need to sew tarp or patch a hole made by rubbing on a lower pole. Thank you							
Guillermo Hernandez									
68667					1/21/2011		39		\$0.00
Medium	Work In Progress				1/21/2011 3:58:12 PM				
Ontiveros, Joe		Need to replace broken toilet tank lid in mes restroom front lobby. Thank you.							
Guillermo Hernandez									
68836					1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 11:16:47 AM				
Hernandez, Guillermo		Need to replace exhaust fan motors in classrooms #201 and \$221. Thank you							
Guillermo Hernandez									
68841	Main Building				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:03:29 PM				
Solis, Lorenzo		Need to replace A/C unit Principals office, side draft. Thank you.							
Guillermo Hernandez									
68842	Main Building				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:04:55 PM				
Solis, Lorenzo		Need to replace A/C unit Assistant Principals office, side draft. Thank you.							
Guillermo Hernandez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Chaparral ES							
68843	Main Building				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:06:27 PM				
Solis, Lorenzø	Need to replace A/C unit Room #101, side draft. Thank you.								
Guillermo Hernandez									
68844	Main Building				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:07:07 PM				
Solis, Lorenzø	Need to replace A/C unit Room #103, side draft. Thank you.								
Guillermo Hernandez									
68845	Main Building				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:07:48 PM				
Solis, Lorenzø	Need to replace A/C unit Room #104, side draft. Thank you.								
Guillermo Hernandez									
68846	Main Building				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:08:54 PM				
Solis, Lorenzø	Need to replace A/C unit Library office, side draft. Thank you.								
Guillermo Hernandez									
68847	Main Building				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:10:15 PM				
Solis, Lorenzø	Need to replace A/C unit in the Library, side draft. Thank you.								
Guillermo Hernandez									
68848	Main Building				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:11:24 PM				
Solis, Lorenzø	Need to replace A/C unit Lobby front office, side draft. Thank you.								
Guillermo Hernandez									
68849	Main Building				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:12:12 PM				
Solis, Lorenzø	Need to replace A/C unit Room #302, side draft. Thank you.								
Guillermo Hernandez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
68932	Main Building	Hallway/Corridor			1/31/2011		29		\$0.00
Medium	Work In Progress	School			1/31/2011 2:44:44 PM				
Hernandez, Guillermo Memo please install map rails									
Jennifer Corral									
69043					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:42 AM				
Hernandez, Guillermo Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.									
Margret Villalobos									
69044					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:43 AM				
Hernandez, Guillermo Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos									
69045					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:43 AM				
Hernandez, Guillermo Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos									
69046					2/6/2011	2/12/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:43 AM				
Hernandez, Guillermo Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.									
Margret Villalobos									
69100					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:05 AM				
Sanchez, Raul Monthly - Chaparral ES-Wastewater Weed Control - Refer to PM schedule details.									
Margret Villalobos									
69141		Custodial			2/7/2011		22		\$0.00
Medium	Work In Progress				2/7/2011 1:14:21 PM				
Carbajal, Jimmy need;to;fix;buffing;machine;not;working;advance;									
Daniel Ramirez									
69160					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 7:46:46 AM				
Hernandez, Guillermo Need to replace motor to furnace in the cafeteria. Thank you									
Guillermo Hernandez									
3/1/2011 5:25:22 PM									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
69170					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:28:59 AM				
Flores, Pete		Need 15 gal of gas for truck #0155. Thank you							
Guillermo Hernandez									
69264					2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 11:40:52 AM				
Carrasco, Danny		(DannyCarrasco) Need 3 hot surface ignitors. Submitted information.							
Guillermo Hernandez									
69372					2/11/2011		18		\$0.00
Medium	Work In Progress				2/11/2011 10:31:53 AM				
Estrada, Jesus		PORTABLE #5 - NEED CARPET REPLACED.							
Guillermo Hernandez									
69397					2/11/2011		18		\$0.00
Medium	Work In Progress				2/11/2011 3:53:21 PM				
Hernandez, Guillermo		Need to repair damaged caused by winter storm. Thank you							
Guillermo Hernandez									
69413					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress				2/13/2011 12:23:11 AM				
Hernandez, Guillermo		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
69902					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 3:06:47 PM				
Lozoya, Manny		Need for Ralph to replace core in storage room, maintenance tools inside, thank you. (off master)							
Guillermo Hernandez									
69939					2/25/2011		4		\$0.00
Medium	Work In Progress				2/25/2011 2:54:32 PM				
Estrada, Jesus		NEED TO REPLACE VCT IN BOYS & GIRSL BATHROOMS / E. WING							
Jesus Estrada									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
69975					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:16 AM				
Hernandez, Guillermo		Monthly - Chaparral ES A-16 Exh Fan (Semi Annual) - Refer to PM schedule details.							
Margret Villalobos									
70050					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 12:21:11 PM				
Lozoya, Manny		Need to replace door knob on the coaches office. door knob came off the door. Thank you							
Guillermo Hernandez									
70051					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 12:23:03 PM				
Gonzalez, Salvador		Need to cut piece on the metal plate by the water fountain. Thank you							
Guillermo Hernandez									
70052					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 12:26:28 PM				
Sanchez, Raul		Need to check system the alarm is on and the level of water is high. thank you							
Guillermo Hernandez									
70053					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 12:30:08 PM				
Ontiveros, Joe		Need to clean up sewer lines, water is backing up on the cleanups. Thank you							
Guillermo Hernandez									
Count: 48 Work Orders			Avg. Age of WO's 63			Total for Chaparral ES	0		\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
60938		Custodial			7/13/2010		231		\$0.00
Medium	Work In Progress			7/13/2010 6:39:07 AM					
Carbajal, Jimmy		SWEEPER SN# 072820509 ESTA QUEBRADO DE LOS CEPILLOS Y NO FUNCIONA EL FRENO.				1/31/10 - ASP JIMMY, NO PARTS; STILL PENDING REPAIR			
Marisela Torres									
61096		Athletic Field			7/19/2010		225		\$0.00
Medium	Work In Progress			7/19/2010 10:20:13 AM					
Valles, Johnny		Asp PSFA - Cut weeds and pick up trash on Athletic Fields and repair sprinklers where bare spots are visible.							
Michael Munoz									
61920					8/5/2010		208		\$0.00
Medium	Work In Progress			8/5/2010 7:51:02 AM					
Lozoya, Manny		GARAGE DOOR IN FUEL PUMP STATION WILL NOT LOCK FROM LATCH, NEED TO SECURE PROPERLY. THANKS							
Paul Quinones									
61938					8/5/2010		208		\$0.00
Medium	Work In Progress			8/5/2010 10:28:48 AM					
Lozoya, Manny		REQUESTING DOOR BETWEEN GIRLS LOCKER EAST, AND WEST. DOOR WAS REMOVED AND NEVER INSTALLED BACK. ACCORDING TO STAFF NOBODY KNOWS ABOUT THIS DOOR.							
Paul Quinones									
61990					8/6/2010		207		\$0.00
Medium	Work In Progress			8/6/2010 8:27:56 AM					
Ontiveros, Joe		NO HOT WATER IN SHOWERS, AND COACH SMITHS SHOWER STALL AS WELL.							
Paul Quinones									
62157					8/9/2010		204		\$0.00
Medium	Work In Progress			8/9/2010 12:48:53 PM					
Lozoya, Manny		HARDWARE BROKEN TO REST RM DOOR NEED TO REPLACE B WING SPEACIAL ED.							
Paul Quinones									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 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

62969 A-Wing 8/26/2010 187 \$0.00

Medium Work In Progress ALL DOORS 8/26/2010 9:32:35 AM

Lozoya, Manny NEED 2 ALLENWRENCH KEYS TO OPEN DOORS..

Rosa Quezada

63056 8/27/2010 186 \$0.00

Medium Work In Progress 8/27/2010 1:13:19 PM

Perez, Raul TRUCK #139 WORK TRUCK HAS A FLAT TIRE,AND THE OTHER 3 TIRES NEED TO BE REPLACED AS WELL.THANKS

Paul Quinones

63670 9/9/2010 173 \$0.00

Medium Work In Progress 9/9/2010 8:49:24 AM

Ontiveros, Joe WATER FOUNTAIN NEXT TO THE OUTSIDE BASKETBALL COURTS,WATER IS LEAKING UNDER THE WATER FOUNTAIN

Paul Quinones

64475 9/28/2010 154 \$0.00

Medium Work In Progress 9/28/2010 1:06:08 PM

Flores, Pete FLOAT SWITCH NOT WORKING PROPERLY REMOVE WIRING SETS OFF NOTIFIER IN MAIN BUILDING,REMOVE WIRING FROM TERMINAL.FUEL TANKS SIGHT GLASS DOESNT SHOW FUEL LEVELS.

Paul Quinones

65240 10/11/2010 141 \$0.00

Medium Work In Progress 10/11/2010 2:33:23 PM

Lozoya, Manny REQUESTING BOYS,AND GIRLS SIGNS W/BRAIL FOR REST ROOMS IN B THROUGH G.AND Q,AND R AS WELL. TOTAL BOYS 8 SIGNS,AND 8 GIRLS. COLOR BLUE W/ WHITE LETTERS

Paul Quinones

65353 Cafeteria 10/13/2010 139 \$0.00

Medium Work In Progress 10/13/2010 11:56:59

Orozco, Danny NO HOT WATER SINCE YESTERDAY.

JUANA MONTELONGO SNP MGR 824-4461

Jacqueline Aguilar

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65356		Athletic Field			10/13/2010		139		\$0.00
High	Work In Progress				10/13/2010 12:56:47				
Ontiveros, Joe		need to run water line to storage.							
Guadalupe Ontiveros									
65357		Athletic Field			10/13/2010		139		\$0.00
Medium	Work In Progress				10/13/2010 1:00:34 PM				
Gonzalez, Salvador		need shade to protect sweeper and tractors from elements.							
Jose Garcia									
65674					10/20/2010		132		\$0.00
Medium	Work In Progress				10/20/2010 9:31:24 AM				
Solis, Lorenz		UNIT IN CLASS RM. E-7 COMPRESSOR TRIPPING BREAKER ON START UP.GROUNDED COMPRESSOR.							
Paul Quinones									
66076					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:18				
Orozco, Danny		Monthly- Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66336					11/4/2010		117		\$0.00
Medium	Work In Progress	Athletic Fields			11/4/2010 11:48:27 AM				
Sotelo, Enrique		NEED TO INSTALL LIGHTS IN THE TICKET BOOTH LOCATED EAST OF THE FIELD HOUSE (FOOTBALL PARKING AREA) (SANCHEZ)							
Rosa Quezada									
66459					11/8/2010		113		\$0.00
Medium	Work In Progress				11/8/2010 3:35:50 PM				
Lozoya, Manny		DOUBL DOORS IN COURT YARD NOT CLOSING PROPERLY THE DOUBLE DOORS NEXT TO CAFETERIA KEY WILL NOT GO IN CYLINDER.							
Paul Quinones									
66734					11/16/2010		105		\$0.00
Medium	Work In Progress				11/16/2010 3:53:57 PM				
Ontiveros, Joe		REQUESTING TO CHECK WASHING MACHINE,AND DRYER IN GIRLS LOCKER NORTH IN GYM.							
Paul Quinones									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
67067					12/2/2010		89		\$0.00
Medium	Work In Progress			12/2/2010 9:23:29 AM					
Lozoya, Manny	REQUESTING PROTECTIVE LATCHES TO ALL DOORS IN CYBER CAFE,DUE TO VANDILISM IN SCIENCE CLASS RMS. AND COMPUTER LABS.								
Paul Quinones									
67072					12/2/2010		89		\$0.00
Medium	Work In Progress			12/2/2010 10:04:47 AM					
Ronquillo, Ruben	NEED TO ORDER NEW BLEACHER CORD. FOR RUBEN AS PER MIKE								
Ruben Ronquillo									
67772					12/19/2010		72		\$0.00
Medium	Work In Progress			12/19/2010 12:22:57					
Ontiveros, Guadalupe	Monthly - Chaparral HS Soil Sampling - Refer to PM schedule details.								
Margret Villalobos									
67789					1/2/2011		58		\$0.00
Medium	Work In Progress			1/2/2011 12:28:22 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
67835					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress			1/2/2011 12:28:43 AM					
Villalobos, David	Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
67920					1/2/2011	1/10/2011	58		\$0.00
Medium	Work In Progress			1/2/2011 12:29:28 AM					
Quinones, Paul	Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
67921					1/2/2011	1/5/2011	58		\$0.00
Medium	Work In Progress			1/2/2011 12:29:28 AM					
Quinones, Paul	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

67965					1/5/2011		55		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				1/5/2011 9:16:45 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny
BROKEN HANDLE TO DOOR IN BOYS LOCKER, COACH UNABLE TO OPEN DOOR TO HIS OFFICE.

Paul Quinones

67966					1/5/2011		55		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				1/5/2011 9:20:19 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Quinones, Paul
REQUESTING PAINT TO PAINT WALLS IN RESTRMS BOYS AND GIRLS. TO REMOVE GRAFFITI

Paul Quinones

67967					1/5/2011		55		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				1/5/2011 9:35:44 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Flores, Pete
REQUESTING GASOLINE 10 GAL. FOR WORK TRUCK # 139

Paul Quinones

67968	G-Wing	Gym			1/5/2011		55		\$0.00
-------	--------	-----	--	--	----------	--	----	--	--------

Medium	Work In Progress	coach			1/5/2011 11:32:03 AM				
--------	------------------	-------	--	--	----------------------	--	--	--	--

Lozoya, Manny
needs to secure the door in coach "Y" 's office by the boys locker room.

Rosa Quezada

67972					1/5/2011		55		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				1/5/2011 3:13:50 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny
DOOR TO WIEGHT RM. KEY WILL NOT TURN TO OPEN DOOR

Paul Quinones

67974					1/5/2011		55		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				1/5/2011 3:17:10 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny
GEARS TO SLIDING DOOR TO PUMP STATION ARE GETTING STUCK VERY HARD TO OPEN. OTHER DOORS IN WINGS ARE STUCK CLOSED.

Paul Quinones

68027					1/6/2011		54		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				1/6/2011 3:20:26 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Lozoya, Manny
BAND RM EXTERIOR DOOR WILL NOT OPEN W/ KEY, DOOR IS BEING FORCED OPEN.

Paul Quinones

3/1/2011 5:25:22 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
68085		Athletic Field			1/7/2011		53		\$0.00
Medium	Work In Progress			1/7/2011 1:20:32 PM					
Aldaz, Bobby	need to fertlize with 16-8-8. football,soccer,baseball,softball,P.E play areas.								
Guadalupe Ontiveros									
68147					1/9/2011	1/25/2011	51		\$0.00
Medium	Work In Progress			1/9/2011 12:25:28 AM					
Urquidi, Jesus	Monthly - QRTLY BLDG INSP REPORT (CH) - Refer to PMs schedule details.								
Jesus Estrada									
68227					1/11/2011		49		\$0.00
Medium	Work In Progress			1/11/2011 10:56:28 AM					
Lozoya, Manny	REQUESTING NEW LOCK FOR DOOR TO CLASS RM. B-6,AND NEW KEY.THANKS								
Paul Quinones									
68447					1/14/2011		46		\$0.00
Medium	Work In Progress			1/14/2011 2:34:49 PM					
Quinones, Paul	Areas between classroom wings - pick up and remove all trash								
Alfredo Holguin									
68449		Gym			1/14/2011		46		\$0.00
Medium	Work In Progress			1/14/2011 2:36:03 PM					
Quinones, Paul	Remove sand buildup at or near entrances								
Alfredo Holguin									
68520					1/19/2011		41		\$0.00
High	Work In Progress			1/19/2011 7:21:12 AM					
Munoz, Michael	fire pump jockey pump runs continuously, the check valve needs to be replaced.								
Michael Munoz									
68529					1/19/2011		30		\$0.00
Medium	Work In Progress			1/19/2011 8:22:07 AM		2/18/2011			
Quinones, Paul	REQUESTING PLEADED AIR FILTERS FOR FIELD HOUSE UNITS 16"X24"								
Paul Quinones									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68612					1/20/2011		40		\$0.00
Medium	Work In Progress				1/20/2011 3:52:26 PM				
Solis, Lorenzo		REQUESTING NEW WATER FOUNTAIN IN F WING TOP PLASTIC MOLDING BROKEN,NEXT TO BUBBLER.							
Paul Quinones									
68636	G-Wing	Classroom			1/21/2011		39		\$0.00
Medium	Work In Progress	G-5			1/21/2011 11:22:50 AM				
Lozoya, Manny		NEED TWO PLATES TO SECURE GAPS IN STORAGE CABINETS IN G-5. (JAYME)							
Rosa Quezada									
68738	R-Wing	Classroom			1/25/2011		35		\$0.00
Medium	Work In Progress	R-4			1/25/2011 12:26:04 PM				
Lozoya, Manny		need a lock installed in bathroom in R-4 (Rueda)							
Rosa Quezada									
68795					1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 1:34:15 PM				
Lozoya, Manny		LOCKS TO CARD BOARD BINS KITCHEN STAFF HAVING A HARD TIME OPENING LOCK W/ KEY.LOCKS ARE BENDED. REQUESTING NEW LOCKS.							
Paul Quinones									
68796					1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 1:36:35 PM				
Lozoya, Manny		HEAD CUSTODIAN REQUESTING MASTER KEY,KEY BROKE OPENING DOOR IN COURT YARD DOOR							
Paul Quinones									
68797					1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 1:39:53 PM				
Lozoya, Manny		DOOR IN A-WING WILL NOT OPEN W/KEY,REQUESTING NEW CYLINDER.							
Paul Quinones									
68823					1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 9:00:29 AM				
Quinones, Paul		REQUESTING VYNAL BASE BOARD,FOR THE NEW WALL THAT WAS INSTALLED FOR SECRETARY ADMIN.OFFICES.THANKS							
Paul Quinones									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
68824					1/27/2011		33		\$0.00
Medium	Work In Progress			1/27/2011 9:04:15 AM					
Lozoya, Manny	REQUESTING LOCK TO SECURE ELECTRIC DISCONNECT TO THE FOOTBALL SCORE BOARD.								
Paul Quinones									
68826					1/27/2011		33		\$0.00
Medium	Work In Progress			1/27/2011 9:18:33 AM					
Flores, Pete	REQUESTING 5 GALLONS OF GASOLINE.FOR WORK TRUCK #139 THANKS								
Paul Quinones									
68980					2/1/2011		28		\$0.00
Medium	Work In Progress			2/1/2011 2:28:31 PM					
Ontiveros, Joe	BROKEN WATER FAUCETS IN WINGS E,AND F NEED TO BE REPLACED THANKS.BOYS REST RMS.								
Paul Quinones									
69090					2/6/2011	2/9/2011	23		\$0.00
Medium	Work In Progress			2/6/2011 12:34:01 AM					
Quinones, Paul	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
69091					2/6/2011		23		\$0.00
Medium	Work In Progress			2/6/2011 12:34:02 AM					
Quinones, Paul	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
69092					2/6/2011	3/9/2011	23		\$0.00
Medium	Work In Progress			2/6/2011 12:34:02 AM					
Quinones, Paul	Monthly - Chaparral HS Bleacher Inspection - Refer to PMschedule details.								
Margret Villalobos									
69093					2/6/2011		23		\$0.00
Medium	Work In Progress			2/6/2011 12:34:02 AM					
Quinones, Paul	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
69094					2/6/2011		23		\$0.00
Medium	Work In Progress			2/6/2011 12:34:03 AM					
Quinones, Paul			Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.						
Margret Villalobos									
69095					2/6/2011		23		\$0.00
Medium	Work In Progress			2/6/2011 12:34:03 AM					
Quinones, Paul			Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.						
Margret Villalobos									
69315					2/10/2011		19		\$0.00
Medium	Work In Progress			2/10/2011 8:29:56 AM					
Carrasco, Danny			REQUESTING 5/8" SHEET ROCK FOR REPAIRS IN SCIENCE CLASS RMS.						
Paul Quinones									
69328	F-Wing	Office			2/10/2011		19		\$0.00
Medium	Work In Progress			2/10/2011 10:20:01 AM					
Lozoya, Manny			change lock back to on master instead of M200 (urquidi)						
Rosa Quezada									
69402					2/11/2011		18		\$0.00
Medium	Work In Progress			2/11/2011 4:27:11 PM					
Flores, Pete			REQUESTING 10 GALLONS OF GAS FOR WORK TRUCK #139						
Paul Quinones									
69403					2/11/2011		18		\$0.00
Medium	Work In Progress			2/11/2011 4:28:54 PM					
Flores, Pete			REQUESTING 30 GAL OF DEISEL FOR FIRE PUMP EQUIP #706						
Paul Quinones									
69437					2/14/2011		15		\$0.00
Medium	Work In Progress			2/14/2011 10:25:32 AM					
Orozco, Danny			WINGS B THROUGH G IN MAIN BUILDING ALL AUXILARY DRAIN VALVES NEED TO BE REPLACED DUE TO FREEZE.						
Paul Quinones									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69439 2/14/2011 15 \$0.00

Medium Work In Progress 2/14/2011 10:51:23 AM

Ontiveros, Joe REPAIR LEAKING COPPER LINES IN B, AND F WINGS AND TO INSULATE WATER LINES.

Paul Quinones

69440 2/14/2011 15 \$0.00

Medium Work In Progress 2/14/2011 10:52:48 AM

Ontiveros, Joe REPAIR LEAKING WATER PIPES IN FIELD HOUSE SOUTH END GIRLS, AND BOYS REST RMS.

Paul Quinones

69441 2/14/2011 15 \$0.00

Medium Work In Progress 2/14/2011 10:55:25 AM

Solis, Lorenz REPLACE CHK VALVES TO UNITS IN C D, AND E WINGS, VALVES RUPTURED DURING FREEZE CYBER CAFES

Paul Quinones

69524 2/15/2011 14 \$0.00

Medium Work In Progress New Pre-K 2/15/2011 11:40:00 AM

Ontiveros, Joe Need line locate around B-wing and other areas as designated by contractor. Please coordinate with Rick Lara/Classic Industries at (575) 993-0273.

Peggy Jo Hernandez

69563 A-Wing Office 2/15/2011 14 \$0.00

Medium Work In Progress RECEPTIONIST 2/15/2011 4:01:09 PM

Lozoya, Manny LOCK FROM THE DESK/CABINET DOESN'T LOCK. MIGHT HAVE TO BE REPLACED (ORTIZ)

Rosa Quezada

69564 Athletic Field 2/15/2011 14 \$0.00

Medium Work In Progress SOFTBALL 2/15/2011 4:06:26 PM

Sotelo, Enrique NEED OUTLET CLOSE TO SOFTBALL BATTING CAGE (SANCHEZ FOR GUERRERO-ALBA)

Rosa Quezada

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

69571 Field House 2/16/2011 13 \$0.00

Medium Work In Progress 2/16/2011 7:52:25 AM

Miranda, Danny SHEET ROCK FROM GIRLS REST RM.SHEET ROCK WAS WATER DAMAGED AND IS FALLING FROM CIELING.ELECTRIC WIRING HAS BEEN REMOVED.SOUTH END FIELD HOUSE SNOW STORM DAMAGE

Paul Quinones

69572 Field House 2/16/2011 13 \$0.00

Medium Work In Progress 2/16/2011 7:59:03 AM

FIELD HOUSE SOUTHEND GIRLS,AND BOYS REST RMS. COPPER LINES RUPTURED DURING WINTER FREEZE. SNOW STORM DAMAGE.

Paul Quinones

69573 2/16/2011 13 \$0.00

Medium Work In Progress 2/16/2011 8:00:59 AM

Ontiveros, Joe GYM GIRLS LOCKER WASH RM. CLOSET RUPTERD WATER LINE BEHIND BRICK WALL.SNOW STORM DAMAGE

Paul Quinones

69577 2/16/2011 13 \$0.00

Medium Work In Progress 2/16/2011 8:30:29 AM

Ontiveros, Joe G-WING CLASS RM.RUPTURED WATER LINES,SNOW STORM DAMAGE

Paul Quinones

69603 2/16/2011 13 \$0.00

Medium Work In Progress 2/16/2011 2:18:14 PM

Orozco, Danny GAS SWITCH TO OVEN WAS BROKEN WHEN OVEN WAS MOVED TO GET CLEANED BY CONTRACTORS.

Maritza Gonzalez

69647 2/17/2011 12 \$0.00

Medium Work In Progress 2/17/2011 11:48:22 AM

Villalobos, Margret MICE CONTROL NEEDED IN BASKETBALL CONESSION STAND NEXT TO CAFETERIA MICE DROPPINGS HAVE BEEN FOUND AS WELL. THANKS. This is covered under regular service. I will get Mikey on it.

Paul Quinones

3/1/2011 5:25:22 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

69746 2/22/2011 7 \$0.00

Medium Work In Progress 2/22/2011 8:09:30 AM

Orozco, Danny FREEZER NOT WORKING PROPERLY AT 35 DEGREES SNP MANAGER JUANITA M. 824.4461.

Maritza Gonzalez

69871 A-Wing Office 2/24/2011 5 \$0.00

Medium Work In Progress testing room in 2/24/2011 9:55:39 AM

Lozoya, Manny KEY SPINS AROUND AND DOESN'T OPEN LOCK TO TESTING ROOM LOCATED IN CAREER CENTER. NEEDS SOMEONE OUT A.S.A.P. AS WE NEED TO GET IN THERE FOR TESTING MATERIALS... (BALLARD)

Rosa Quezada

69898 Football Field 2/24/2011 5 \$0.00

Medium Work In Progress softball practice 2/24/2011 2:42:08 PM

Garcia, Jose please relocate softball backstop practice field. please contact Ms. Nougues for exact location. (Nougues)

Rosa Quezada

69904 B-Wing Classroom 2/24/2011 5 \$0.00

Medium Work In Progress b-2 2/24/2011 3:14:16 PM

Ontiveros, Joe there is no hot water at the kitchen sink or the washing machine (sosa-provencio)

Rosa Quezada

69919 2/24/2011 5 \$0.00

Medium Work In Progress 2/24/2011 4:24:09 PM

Solis, Lorenz GYM AC'S OFF LINE,AND NO HEATING AS WELL

Paul Quinones

69920 2/24/2011 5 \$0.00

Medium Work In Progress 2/24/2011 4:25:44 PM

Ontiveros, Joe REPAIR LEAKS IN D WING CLASS RM. WINTER STORM DAMAGE

Paul Quinones

69921 2/24/2011 5 \$0.00

Medium Work In Progress 2/24/2011 4:27:39 PM

Ontiveros, Joe REPAIR WATER LEAKS IN SCIENCE CLASS RM.WINTER STORM DAMAGE C-WING.

Paul Quinones

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69922					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 4:30:59 PM				
Quinones, Paul		CEILING TILES NEED TO BE REPLACED DUE TO WINTER STORM DAMAGE THROUGH OUT SCHOOL.							
Paul Quinones									
69934					2/25/2011		4		\$0.00
Medium	Work In Progress				2/25/2011 10:48:14 AM				
Martinez, Larry		On March 2, 2011, please deliver 1 box to Chaparral High School. Reference P.O. # 101105350.							
Yolie Jacquez									
69999					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 11:19:59 AM				
Martinez, Larry		On March 2, 2011, please deliver 1 box to Chaparral High School. Reference P.O. # 101105598.							
Yolie Jacquez									
70001					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 12:40:36 PM				
Quinones, Paul		NEED TO REPLACE CIELING TILES IN CLASS RMS.,AND CYBER CAFES DUE TO WINTER STORM.REQUESTING NEW TILES.							
Paul Quinones									
70036					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 8:22:05 AM				
Castillo, Carlos		INSTALL ELECTRICAL FOR KILN FOR ART TEACHER IN R-BUILDING.MUCHOS GRACIAS							
Paul Quinones									
70038					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 8:29:16 AM				
Quinones, Paul		ICE MACHINE WATER FILTERS IN FIELD HOUSE CONSESSION NEED TO BE REPLACED,FILTERS RUPTURED DURING FREEZE REQUESTING 4 FILTERS							
Paul Quinones									
Count: 86 Work Orders		Avg. Age of WO's 59		Total for Chaparral HS		0		\$0.00	

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
60599					7/4/2010	7/25/2010	240		\$0.00
Medium	Work In Progress				7/4/2010 12:23:43 AM				
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
61349	Main Building	Classroom			7/27/2010		217		\$0.00
Medium	Work In Progress	203			7/27/2010 8:42:11 AM				
Lozoya, Manny		Cabinet doors are locked and cannot be opened. Teacher has requested new key.							
Albert Vallejo									
61713	Main Building	Classroom			8/2/2010		211		\$0.00
Medium	Work In Progress	208			8/2/2010 8:44:41 AM				
Lozoya, Manny		Teachers key will not open his door, but will open room next door.							
Albert Vallejo									
61998	Phase III New	Classroom			8/6/2010		207		\$0.00
Medium	Work In Progress	ROOM 404			8/6/2010 9:06:20 AM				
Lozoya, Manny		MARIA MARKHAM - NEED FILE CABINET RE KEYED TO LOCK UP CONFIDENTIAL PAPERS FOR STUDENTS							
Elena Palacios									
62334	Main Building				8/11/2010		202		\$0.00
Medium	Work In Progress				8/11/2010 1:34:53 PM				
Ontiveros, Guadalupe		Irrigation solenoid valve North of 100's hall is leaking and not coming on							
Albert Vallejo									
62838					8/24/2010		189		\$0.00
Medium	Work In Progress				8/24/2010 9:45:04 AM				
Vallejo, Albert		Need to reinforce shelves in book room							
Albert Vallejo									
63181	Phase III New	Classroom			8/30/2010		183		\$0.00
Medium	Work In Progress	309			8/30/2010 3:37:12 PM				
Lozoya, Manny		Key is not functioning properly.							
Albert Vallejo									
63961					9/15/2010		167		\$0.00
Medium	Work In Progress	ROOM 203			9/15/2010 2:25:22 PM				
Lozoya, Manny		MD GONZALEZ - DOOR IS NOT LOCKING							
Elena Palacios									
3/1/2011 5:25:22 PM									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

64740 10/3/2010 10/24/2010 149 \$0.00

Medium Work In Progress 10/3/2010 12:26:59 AM

Orozco, Danny Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

65077 Dressing Room 10/7/2010 145 \$0.00

Medium Work In Progress 10/7/2010 9:28:04 AM

Ontiveros, Joe Motion activated sink in girls P.E. locker room has two broken solenoids which need to be replaced.

Albert Vallejo

65135 10/8/2010 144 \$0.00

Medium Work In Progress ROOM 203 10/8/2010 9:40:36 AM

Lozoya, Manny MARIA D. GONZALEZ - CABINET DOORS WILL NOT OPEN WITH KEYS

Elena Palacios

65352 10/13/2010 139 \$0.00

Medium Work In Progress 10/13/2010 11:36:51

Ontiveros, Joe Hand sink in 200"s hallway is leaking from the automatic solenoids.

Albert Vallejo

65458 Cafeteria 10/15/2010 137 \$0.00

Medium Work In Progress 10/15/2010 8:50:44 AM

Orozco, Danny ENVIRONMENT DEPT. INSPECTION: 1- LOW RISK VIOLATION: MISSING 1 BROKEN FLOOR TILE UNDER THE DISH SINK. STATE INSPECTOR - SANDRA DIAZ SNP MGR 824-4376

Jacqueline Aguilar

65766 10/22/2010 130 \$0.00

Medium Work In Progress FRONT DOORS 10/22/2010 1:45:51 PM

Lozoya, Manny AUTOMATED HANDICAP DOOR OPENER IS NOT WORKING

Elena Palacios

66083 10/31/2010 11/21/2010 121 \$0.00

Medium Work In Progress 10/31/2010 12:36:21

Orozco, Danny Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66176					10/31/2010		121		\$0.00
Medium	Work In Progress				10/31/2010 12:37:05				
Sanchez, Raul		Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.							
Margret Villalobos									
66441					11/8/2010		113		\$0.00
Medium	Work In Progress	ROOM 403			11/8/2010 11:28:35 AM				
Lozoya, Manny		ANTHONY MONTANO - NEED NEW KEY MADE FOR ROOM 403 (KEY A114) THE KEY WE HAVE NOW IS BENT AND NOT WORKING							
Elena Palacios									
66607					11/15/2010		106		\$0.00
Medium	Work In Progress				11/15/2010 9:22:07 AM				
Carrasco, Danny		Need scissor lift to repair basketball goal motors							
Albert Vallejo									
66875					11/29/2010		92		\$0.00
Medium	Work In Progress				11/29/2010 12:23:41				
Vallejo, Albert		Monthly - Chaparral MS - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
67088					12/2/2010		89		\$0.00
High	Work In Progress	ROOM 404			12/2/2010 1:47:09 PM				
Lozoya, Manny		MARIA MARKHAM - GETTING LOCKED INSIDE LOCK NEEDS TO BE CHANGED							
Elena Palacios									
67347	Phase II New	Hallway/Corridor			12/7/2010		84		\$0.00
Medium	Work In Progress				12/7/2010 8:02:33 AM				
Ronquillo, Ruben		Need to replace transom glass above door in main hallway. 24" x 60" x 1/4" wired glass.							
Albert Vallejo									
67542					12/13/2010		78		\$0.00
Medium	Work In Progress				12/13/2010 9:02:23 AM				
Vallejo, Albert		Need to install Handrail in restroom between I.S.S. room and room #107.							
Albert Vallejo									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
67543					12/13/2010		78		\$0.00
Medium	Work In Progress				12/13/2010 9:04:10 AM				
Vallejo, Albert		Need to repair desks in library.							
Albert Vallejo									
67818					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:37 AM				
Villalobos, David		Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67837					1/2/2011	1/23/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:44 AM				
Orozco, Danny		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
67969					1/5/2011		55		\$0.00
Medium	Work In Progress				1/5/2011 2:30:29 PM				
Vallejo, Albert		Repair front entrance canopy up-lighting fixtures							
Albert Vallejo									
68024					1/6/2011		54		\$0.00
Medium	Work In Progress				1/6/2011 2:08:01 PM				
Lozoya, Manny		BOYS LOCKER ROOM BACK DOOR IS MISSING HANDLE.							
Robert Gonzalez									
68086		Athletic Field			1/7/2011		53		\$0.00
Medium	Work In Progress				1/7/2011 1:49:10 PM				
Aldaz, Bobby		Football and soccer field need to be fertilize with 16-8-8.							
Guadalupe Ontiveros									
68154					1/9/2011	1/25/2011	51		\$0.00
Medium	Work In Progress				1/9/2011 12:25:31 AM				
Gonzalez, Robert		Monthly - QRTLY BLDG INSP REPORTS (CM) - Refer to PM schedule details.							
Jesus Estrada									
68337		Classroom			1/13/2011		47		\$0.00
High	Work In Progress	ROOM 308			1/13/2011 10:16:15 AM				
Lozoya, Manny		COMPUTER LAB DOOR IS NOT LOCKING THERE ARE A LOT OF COMPUTERS AND SOFTWARE EXPOSED							
Elena Palacios									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
68442					1/14/2011		46		\$0.00
Medium	Work In Progress			1/14/2011 2:21:27 PM					
Ontiveros, Joe	Install refrigerated water fountains on exterior of building south side facing playfields								
Alfredo Holguin									
68443	Main Building	Dressing Room			1/14/2011		46		\$0.00
Medium	Work In Progress			1/14/2011 2:23:35 PM					
Ontiveros, Joe	Girls - replace rusted shower heads								
Alfredo Holguin									
68444	Main Building	Classroom			1/14/2011		46		\$0.00
Medium	Work In Progress			1/14/2011 2:25:14 PM					
Ontiveros, Joe	Home Ec. - Replace damaged stove(s)								
Alfredo Holguin									
68446					1/14/2011		46		\$0.00
Medium	Work In Progress			1/14/2011 2:30:03 PM					
Vallejo, Albert	courtyards - remove all trash and relevel area. Install raised planters (Vado Elem) and cover other areas with crusher fines.								
Alfredo Holguin									
68581		Office			1/19/2011		41		\$0.00
Medium	Work In Progress	CONCESSION		1/19/2011 3:53:51 PM					
Lozoya, Manny	WE NEED AN EXTRA KEY (A82) FOR THE CONCESSION STAND								
Elena Palacios									
68884		Gym			1/28/2011		32		\$0.00
Medium	Work In Progress			1/28/2011 1:48:22 PM					
Ontiveros, Joe	Girls locker room toilet needs repair.								
Albert Vallejo									
69011					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress			2/6/2011 12:33:29 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
69012					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress			2/6/2011 12:33:29 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
3/1/2011 5:25:22 PM									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69013 2/6/2011 2/14/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:33:30 AM

Vallejo, Albert Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

69014 2/6/2011 2/12/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:33:30 AM

Vallejo, Albert Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

69104 2/6/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:34:07 AM

Sanchez, Raul Monthly - Chaparral MS - DP-781 - Refer to PM schedule details.

Margret Villalobos

69127 2/7/2011 22 \$0.00

Medium Work In Progress 2/7/2011 6:53:30 AM

Ontiveros, Joe Need to repair pipes in mechanical room and science classroom that burst due to freezing.

Albert Vallejo

69207 2/8/2011 21 \$0.00

Medium Work In Progress 2/8/2011 12:43:29 PM

Orozco, Danny BOTH PASS THROUGH WARMERS ARE NOT WORKING, PLEASE CHECK. SNP MANAGER SANDRA D. 824-4376.

Maritza Gonzalez

69250 2/9/2011 20 \$0.00

Medium Work In Progress 2/9/2011 8:57:47 AM

Carrasco, Danny Please send scissor-lift for work on gym lighting.

Albert Vallejo

69252 2/9/2011 20 \$0.00

Medium Work In Progress 2/9/2011 8:59:08 AM

Orozco, Danny I will need the bucket truck to obtain specifics of pole lighting for donated fixture.

Albert Vallejo

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69660		Classroom			2/17/2011		12		\$0.00
High	Work In Progress	ROOM 305			2/17/2011 3:01:57 PM				
Lozoya, Manny		RUTH OLIVAS - TUMBLER ON DOOR KNOB NOT WORKING, NOT LOCKING OR UNLOCKING							
Elena Palacios									
69763					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 12:46:02 PM				
Orozco, Danny		WASHER NOT DRAINING ALL WATER DRYER NOT DRYING.(TOWELS HAVE BEEN IN THERE FROM 6:30 -12:38 AND STILL NOT DRY) THANK YOU SNP MANAGER SANDRA D. 824.4376.							
Maritza Gonzalez									
69813					2/23/2011		6		\$0.00
Medium	Work In Progress				2/23/2011 9:20:27 AM				
Ontiveros, Joe		Automatic lavatory faucets throughout campus need to be replaced or repaired.							
Albert Vallejo									
69830		Gym			2/23/2011		6		\$0.00
High	Work In Progress	GYM			2/23/2011 1:17:25 PM				
Lozoya, Manny		NEED TWO A34 KEYS REPLACED, THEYRE ALREADY CRACKED AND ABOUT TO BREAK							
Elena Palacios									
69980					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 7:55:13 AM				
Lozoya, Manny		Ladies restroom in the main office is hard to unlock. I do not have the time to be playing with the lock every morning.							
Robert Gonzalez									
69981					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 8:02:49 AM				
Lozoya, Manny		Class room 305 is hard to lock.							
Robert Gonzalez									
70003					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 1:05:16 PM				
Ontiveros, Joe		Need to run sewer cable through main sewer in 300 hallway							
Albert Vallejo									
Count: 52 Work Orders			Avg. Age of WO's 81			Total for Chaparral MS	0		\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62793		Classroom			8/23/2010		190		\$0.00
Safety	Work In Progress				8/23/2010 11:04:55 AM				
Castillo, Carlos		NEED TO REPLACE BATTERY ON SEVERAL EXIT SIGNS IN CLASSROOMS & BLDG.							
David Acosta									
65860		Office			10/26/2010		126		\$0.00
Medium	Work In Progress				10/26/2010 10:28:42				
Lara, Ralph		NEED TO REPLACE TO OLD DOORS FOR ADMINIST. ASSIST. AND TO COUNSELOR OFFICE.							
David Acosta									
67264					12/5/2010		86		\$0.00
Medium	Work In Progress				12/5/2010 12:27:27 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
67610		Custodial			12/14/2010		77		\$0.00
Medium	Work In Progress				12/14/2010 12:40:25				
Lara, Ralph		NEED EXTRA KEYS MADE FOR MARQUEE SIGN.							
David Acosta									
68420		Portables			1/14/2011		46		\$0.00
Medium	Work In Progress	BOXING			1/14/2011 9:24:06 AM				
Ronquillo, Ruben		NEED 23'X23' WEATHER PROOF CANVAS TO COVER BOXING RING.							
David Acosta									
68421		Portables			1/14/2011		46		\$0.00
Medium	Work In Progress	BOXING PORT.			1/14/2011 9:32:01 AM				
Gonzalez, Salvador		NEED SECURITY BARS FOR NEW WINDOW INSTALL TO BOXING PORTABLE.							
David Acosta									
68494		Library			1/18/2011		42		\$0.00
Medium	Work In Progress	READING/LAD			1/18/2011 1:09:34 PM				
Castillo, Carlos		EMER. LIGHT NOT WORKING							
David Acosta									
69021					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:33 AM				
Acosta, David		Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69022					2/6/2011	2/12/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:34 AM				
Acosta, David		Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
69023					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:34 AM				
Acosta, David		Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69108					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:08 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
69526		Portables			2/15/2011		14		\$0.00
Medium	Work In Progress	BOXING			2/15/2011 12:10:20 PM				
Munoz, Michael		NEED TO PUT UP FENCE ALONG THE EDGE AND END OF SIDE WALK AND RUN IT TO FENCE LINE TO SECURE BOXING RING REQUESTED BY BOXING COACH.							
David Acosta									
69622	Special				2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 9:54:35 PM				
Sanchez, Raul		2/4/11 water line is busted on west side of building due to extremely cold winter storm							
Raul Sanchez									
70056		Office			3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 1:33:48 PM				
Diaz, Sebastian		NEED TO REPLACE SEVERAL MISSING SHINGLES ON ROOF. BLOWN AWAY BY WIND (BLACK PAPER EXPOSED).							
David Acosta									
Count: 14 Work Orders		Avg. Age of WO's 52			Total for Desert Pride			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

60600 7/4/2010 7/25/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:43 AM

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

Margret Villalobos

61273 7/23/2010 221 \$0.00

Medium Work In Progress 413 7/23/2010 9:37:46 AM

Lozoya, Manny The door from portable room #413 will not lock.

Elizabeth Hernandez

62327 8/11/2010 202 \$0.00

Medium Work In Progress 8/11/2010 1:10:02 PM

Lozoya, Manny Would you please check Janitorial storage room door at DT, door is hard to close. Thank you

Guillermo Hernandez

62391 8/12/2010 201 \$0.00

Medium Work In Progress 8/12/2010 10:42:26 AM

Lozoya, Manny Ms. Hernandez in front office needs new key installed for old PE storage room.

Elizabeth Hernandez

62392 8/12/2010 201 \$0.00

Medium Work In Progress 8/12/2010 10:45:49 AM

Lozoya, Manny Ms. Hernandez in front office needs new lock installed for old PE room.

Elizabeth Hernandez

62395 Cafeteria 8/12/2010 201 \$0.00

Medium Work In Progress 8/12/2010 11:27:36 AM

Lozoya, Manny FRONT SLIDING DOOR IS HARD TO OPEN AND CLOSE.

PAT CISNEROS SNP MGR 824-3822

Jacqueline Aguilar

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
62408					8/12/2010		201		\$0.00
Medium	Work In Progress				8/12/2010 2:38:48 PM				
Lozoya, Manny	August 12, 2010 Ms. Aguayo, our former employee has not wanted to return her keys after being contacted 3 to 4 times by phone. As per Mrs. Browder, I have been asked to make this request to your office and have you charge her for the cost of the key. J. Mora, Asst. Principal J13/Room 102								
Julian Mora									
63002					8/26/2010		187		\$0.00
Medium	Work In Progress				8/26/2010 2:32:31 PM				
Flores, Pete	need to fix both flat tires to john deere riding mower (Back tires) in chap. elem. maintenance morgan building.								
Johnny Acuna									
63218					8/31/2010		182		\$0.00
Medium	Work In Progress				8/31/2010 12:25:01 AM				
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
63223					8/31/2010		182		\$0.00
Medium	Work In Progress				8/31/2010 8:32:55 AM				
Lozoya, Manny	Portable #413: (Main front door) Teacher is having trouble trying to unlock door to her classroom.								
Johnny Acuna									
63407					9/3/2010		179		\$0.00
Medium	Work In Progress				9/3/2010 2:30:57 PM				
Flores, Pete	Please check red stiner tractor and deliver to Desert Trail to be used with only the front bucket. Thanks								
Johnny Acuna									
63623					9/8/2010		174		\$0.00
Medium	Work In Progress	111			9/8/2010 10:36:14 AM				
Lozoya, Manny	Mrs. Voldahl in room #111 needs key made for filing cabinet								
Elizabeth Hernandez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

64456 9/28/2010 154 \$0.00

Medium Work In Progress 9/28/2010 11:00:09 AM

Lozoya, Manny Portable #413: Teacher having trouble unlocking door to her classroom. (Art Room)

Johnny Acuna

64658 10/1/2010 151 \$0.00

Medium Work In Progress 413 10/1/2010 12:23:17 PM

Lozoya, Manny Mrs. Hains in room #413 is unable to lock or unlock door.

Elizabeth Hernandez

64741 10/3/2010 10/24/2010 149 \$0.00

Medium Work In Progress 10/3/2010 12:26:59 AM

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

Margret Villalobos

64935 10/4/2010 148 \$0.00

Medium Work In Progress 10/4/2010 1:40:01 PM

Orozco, Danny Room #399: Fire sprinkler head starting to leak. Custodians found drywater spots on desk / above is the fire sprinkler head.

Johnny Acuna

65716 Cafeteria 10/21/2010 131 \$0.00

Medium Work In Progress 10/21/2010 9:38:23 AM

Orozco, Danny FRONT SLIDING DOOR IS HARD TO OPEN AND CLOSE.

PAT CISNEROS SNP MGR 824-3822

Jacqueline Aguilar

65834 10/25/2010 127 \$0.00

Medium Work In Progress 10/25/2010 3:54:08 PM

Ontiveros, Joe Backflow preventer on ceiling top in mechanical room is leaking from the back. (In line with heating system water lines)

Johnny Acuna

66084 10/31/2010 11/21/2010 121 \$0.00

Medium Work In Progress 10/31/2010 12:36:21

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

Margret Villalobos

3/1/2011 5:25:22 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66173					10/31/2010		121		\$0.00
Medium	Work In Progress				10/31/2010 12:37:03				
Sanchez, Raul		Monthly - Desert Trail - Refer to PM schedule details.							
Margret Villalobos									
66228					11/2/2010		119		\$0.00
Medium	Work In Progress				11/2/2010 12:22:21 AM				
Sanchez, Raul		Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
66878					11/29/2010		92		\$0.00
Medium	Work In Progress				11/29/2010 12:23:42				
Acuna, Johnny		Monthly - Desert Trail - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
67819					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:37 AM				
Villalobos, David		Yearly - Desert Trail Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67838					1/2/2011	1/23/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:44 AM				
Orozco, Danny		Monthly - Desert Trail Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
67872					1/2/2011	1/10/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:03 AM				
Acuna, Johnny		Monthly - Desert Trail Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
67957					1/4/2011		56		\$0.00
Medium	Work In Progress				1/4/2011 12:24:41 AM				
Sanchez, Raul		Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68325					1/12/2011		48		\$0.00
Medium	Work In Progress				1/12/2011 3:54:50 PM				
Lozoya, Manny		Need (2) locks for new gates installed. *New Double gates between Ch. Elem./Desert Trail *New Double gates in Bus Turnaround area. (Ponding Area)							
Johnny Acuna									
68385					1/13/2011		47		\$0.00
Medium	Work In Progress				1/13/2011 4:01:06 PM				
Gonzalez, Salvador		Alfredo Holguin: Need Gate installed for lift station (Desert Trail) in Chaparral Elementary side.							
Johnny Acuna									
68439					1/14/2011		46		\$0.00
High	Work In Progress				1/14/2011 1:27:14 PM				
Vallejo, Albert		lift station is not working please check. thank you							
Michael Munoz									
68475					1/18/2011		42		\$0.00
Medium	Work In Progress				1/18/2011 8:37:52 AM				
Sotelo, Enrique		Need assistance in troubleshooting controls in lift station electrical box. Lift station is not working on its own. Have to manually press contactor to empty out tank.							
Johnny Acuna									
68476					1/18/2011		42		\$0.00
Medium	Work In Progress				1/18/2011 8:39:47 AM				
Gonzalez, Salvador		Need new diam on plate (Thin) covers for lift station tanks.							
Johnny Acuna									
68623					1/21/2011		39		\$0.00
Medium	Work In Progress				1/21/2011 8:03:36 AM				
Solis, Lorenz		Need parts for heating system pump in the mechanical room.							
Johnny Acuna									
68914					1/31/2011		29		\$0.00
Medium	Work In Progress				1/31/2011 7:32:37 AM				
Lozoya, Manny		EMERGENCY WORK ORDER: Doorknob lock does not open to Library door. Have also tried the GM key. Need to open A/S/A/P for classes this morning.							
Johnny Acuna									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68974					2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 11:08:16 AM				
Ontiveros, Joe	Comode to portable #407 / #408 Needs to be replaced. (Broken and Leaking)								
Johnny Acuna									
69001					2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 4:12:43 PM				
Solis, Lorenz	need (2) 24v relays for portable #414 heating unit.								
Johnny Acuna									
69002					2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 4:14:07 PM				
Ontiveros, Joe	Need a 120v heating element for small under the sink waterheater to portable #408.								
Johnny Acuna									
69054					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:47 AM				
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
69055					2/6/2011	2/12/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:47 AM				
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
69056					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:48 AM				
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
69057					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:48 AM				
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69129					2/7/2011		22		\$0.00
Medium	Work In Progress				2/7/2011 9:24:57 AM				
Estrada, Jesus	Piso (Tile) de la cafeteria se esta levantando. Se inundo el Jueves por la noche. Necesita remplasar.								
Laura Sandoval									
69142					2/7/2011		22		\$0.00
Medium	Work In Progress				2/7/2011 1:25:25 PM				
Flores, Pete	(Auto Shop) Please check worktruck. Heater core may be busted. (Hissing sound under dashboard in Passenger Side)								
Johnny Acuna									
69143					2/7/2011		22		\$0.00
Medium	Work In Progress				2/7/2011 1:27:02 PM				
Flores, Pete	Need 15 gal. of unleaded gas and Anti-freeze for worktruck.								
Johnny Acuna									
69277					2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 2:08:37 PM				
Estrada, Jesus	VCT IN KITCHEN AREA IS CRAKED. NEEDS TO BE REPAIRED.								
Jesus Estrada									
69327		Custodial			2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 9:35:25 AM				
Carbajal, Jimmy	3 VANDAS DE HASPIRADORA Y 3 ESCOBAS POR FAVOR GRACIAS.								
Laura Sandoval									
69415					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress				2/13/2011 12:23:12 AM				
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
69477	Main Building	Cafeteria			2/14/2011		15		\$0.00
Medium	Work In Progress				2/14/2011 4:05:42 PM				
Orozco, Danny	DISHWASHER LEAKING, NEED TO REPLACE BULB ON RANGE HOOD, DOOR TO ENTRANCE OF CAFETERIA GETTING STUCK. SNP MANAGER PAT C. 824.3822								
Maritza Gonzalez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69513					2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 10:15:27 AM				
Estrada, Jesus	(Chuy Estrada) El tile del front lobby se esta levantando y necesita remplazarse.								
Laura Sandoval									
69618					2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 4:08:13 PM				
Ontiveros, Joe	Need assistance in soldering line under portable #413.								
Johnny Acuna									
69933					2/25/2011		4		\$0.00
Medium	Work In Progress				2/25/2011 10:45:52 AM				
Martinez, Larry	On March 2, 2011, please deliver an empty Gaylord and Pallet to Desert Trail Elementary. Contact Person: Julian Mora.								
Yolie Jacquez									
69986					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 9:55:12 AM				
Sanchez, Raul	Need a replacement broken pump for the one next to the working one inside the sewer tank, and need to fix or replace check valve: Sewage water keeps backing up from the other tank through the pump.								
Johnny Acuna									
69991					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 10:39:03 AM				
Ontiveros, Joe	Need large floor snake to unclogg sewage line through cleanout next to lift station. water coming out from cleanout cap. Line to mobile home at chap. Elem. is backing up.								
Johnny Acuna									
70024					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 12:18:22 AM				
Sanchez, Raul	Monthly - Desert Trail - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
Count: 53 Work Orders		Avg. Age of WO's 86			Total for Desert Trail Intermediate			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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							
61025		Cafeteria			7/15/2010		229		\$0.00
Medium	Work In Progress			7/15/2010 12:50:12 PM					
Moncayo, Fernando		EXHAUST FANS TO NOT WORK AT ALL.							
Jacqueline Aguilar		DIANE L. SNP MGR 589-2425							
61104		Cafeteria			7/19/2010		225		\$0.00
Medium	Work In Progress			7/19/2010 11:47:08 AM					
Moncayo, Fernando		DISHWASHER: 1)WATER DOES NOT HEAT UP, 2) RINSE CYCLE DOES NOT RUN, 3) DRAIN IS CLOGGED UP.							
Jacqueline Aguilar		DIANE L. SNP MGR 589-2425							
61164					7/20/2010		224		\$0.00
Medium	Work In Progress			7/20/2010 3:53:44 PM					
Ortiz, Ruben		Asp PSFA - Replace or fill red clay pavers on sidewalk. This is a trip hazard.							
Michael Munoz									
61509		Cafeteria			7/29/2010		215		\$0.00
Medium	Work In Progress			7/29/2010 2:48:16 PM					
Moncayo, Fernando		BATHROOM SINK IS LEAKING ALOT OF WATER. (WATER FORMING UNDER SINK).							
Jacqueline Aguilar		DIANNE L. SNP MGR 580-2425							
62214					8/10/2010		203		\$0.00
Medium	Work In Progress			8/10/2010 8:51:23 AM					
Orozco, Danny		NEED TO HAVE FIRE EXTINGUISHERS SERVICED AS PER YEARLY INSPECTION							
Danny Orozco									
62218					8/10/2010		203		\$0.00
Safety	Work In Progress			8/10/2010 8:55:30 AM					
Ortiz, Ruben		Check all wall cabinets throughout your site and make sure they are secure to wall and remind teachers not to overload with books. If you should have any questions, call Alfredo or Mike.							
Alfredo Holguin									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62376					8/11/2010		202		\$0.00
Medium	Work In Progress				8/11/2010 5:01:36 PM				
Perez, Raul	The front driver's side tire is tearing. Need to be replaced. Thank you, Ruben								
Ruben Ortiz									
62734					8/20/2010		193		\$0.00
Medium	Work In Progress				8/20/2010 1:32:54 PM				
Ortiz, Ruben	Condensation dripping above the entrance to the principal's office, need it checked. I believe its weakening the cinderblocks entrance. Thank you, Ruben								
Ruben Ortiz									
63132		Gym			8/30/2010		183		\$0.00
Medium	Work In Progress	Gym			8/30/2010 10:07:07 AM				
Ortiz, Ruben	Install a bulletin board in the gym. (Ms. Reade)								
Guadalupe Gonzalez									
63208					8/30/2010		1		\$0.00
Medium	Work In Progress				8/30/2010 5:19:53 PM	8/31/2010			
Ortiz, Ruben	Bathroom doors needs new hinges replaced								
Ruben Ortiz									
63209					8/30/2010		183		\$0.00
Medium	Work In Progress				8/30/2010 5:23:00 PM				
Villalobos, David	Faucets in the janitors room need to be replaced								
Ruben Ortiz									
63924					9/14/2010		168		\$0.00
Medium	Work In Progress				9/14/2010 5:10:23 PM				
Castillo, Carlos	Breaker keeps tripping in the kitchen with the mixer. Thank you, Ruben								
Ruben Ortiz									
65381	Main Building	Library			10/13/2010		139		\$0.00
Medium	Work In Progress				10/13/2010 4:11:11 PM				
Ambriz, Jose	The unit in library is not working. Needs to be checked asap. Thank you. Ruben								
Ruben Ortiz									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66085					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:22				
Orozco, Danny		Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66647					11/15/2010		106		\$0.00
Medium	Work In Progress				11/15/2010 8:51:37 PM				
Perez, Raul		11/15/10 Need wheel barrel tire fixed; requesting a heavy duty tire. Thank you, Ruben							
Ruben Ortiz									
66790					11/17/2010		104		\$0.00
Medium	Work In Progress				11/17/2010 8:03:48 PM				
Lara, Ralph		Requesting two dead bolt locks for portable 6 room A & B. Thank you, Ruben							
Ruben Ortiz									
66792					11/17/2010		104		\$0.00
Medium	Work In Progress				11/17/2010 8:33:41 PM				
Ortiz, Ruben		Requesting 6 window screens 20x21 to be replaced due to the vandalism. Thank you, Ruben							
Ruben Ortiz									
66793					11/17/2010		104		\$0.00
Medium	Work In Progress				11/17/2010 8:35:40 PM				
Ortiz, Ruben		Requesting to replace 4 glass blocks 8x8; broken during vandalism. Thank you, Ruben							
Ruben Ortiz									
67014	Main Building	Classroom			12/1/2010		90		\$0.00
Medium	Work In Progress				12/1/2010 10:54:03 AM				
Lara, Ralph		Keys are not opening the door to room 22 storage on the west and need key replace. Thank you Ruben							
Ruben Ortiz									
67381					12/7/2010		84		\$0.00
Medium	Work In Progress				12/7/2010 9:08:28 PM				
Lara, Ralph		Assistant Principal would like all the deadbolts in the portables worked on, in case of a lock down. Thank you, Ruben							
Ruben Ortiz									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
67527					12/12/2010	12/28/2010	79		\$0.00
Medium	Work In Progress				12/12/2010 12:25:24				
Ortiz, Ruben		Monthly - Desert View ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
67563		Athletic Field			12/13/2010		78		\$0.00
Medium	Work In Progress				12/13/2010 3:13:46 PM				
Ortiz, Ruben		Remove graffiti from playgrounds							
Ruben Ortiz									
67649					12/15/2010		76		\$0.00
Medium	Work In Progress				12/15/2010 11:10:42				
		NEED CARPET REPLACE IN PORTABLE 6. PLEASE QUOTE							
Jesus Estrada									
67820					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:38 AM				
Villalobos, David		Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67962	Main Building	Custodial			1/5/2011		55		\$0.00
Medium	Work In Progress				1/5/2011 8:21:11 AM				
Villalobos, David		East side Custodial room water heater has to be replace. Thank you Ruben							
Ruben Ortiz									
69126					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 10:05:45 PM				
Carrasco, Danny		Requesting 15 gallons of gas for truck #061. ASAP ran out of gas. Thank you, Ruben							
Ruben Ortiz									
69331					2/10/2011		19		\$0.00
Medium	Work In Progress	Grounds - Front			2/10/2011 11:20:08 AM				
Castillo, Carlos		Need line locate at the exit side of Student Drop Off to the east corner of fence line. Please coordinate with Joe Garcia / ESA Construction (915) 549-4582.							
Peggy Jo Hernandez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
69421					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress			2/13/2011 12:23:14 AM					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
69592		Restroom			2/16/2011		13		\$0.00
Medium	Work In Progress			2/16/2011 11:16:25 AM					
Lara, Ralph	NEED TO REPLACE TOILET PARTITIONS AT BOYS AND GRILS RESTROOMS.								
Ralph Lara									
69822					2/23/2011		6		\$0.00
Medium	Work In Progress			2/23/2011 10:59:03 AM					
Ortiz, Ruben	Two fire alarms keep going off, they need to be cleaned. Thank you, Ruben				2/24 - Asp Mike, route to Ruben				
Ruben Ortiz									
69823					2/23/2011		6		\$0.00
Medium	Work In Progress			2/23/2011 11:03:40 AM					
Ortiz, Ruben	Broken chain on the flag pole, needs to be replaced. Thank you, Ruben								
Ruben Ortiz									
69978					2/28/2011		1		\$0.00
Medium	Work In Progress			2/28/2011 12:25:17 AM					
Ortiz, Ruben	Monthly - Desert View ES A-16 Fan Exhaust (Semi) - Refer to PM schedule details.								
Margret Villalobos									
Count: 32 Work Orders			Avg. Age of WO's	110	Total for Desert View ES		0	\$0.00	

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
63425					9/3/2010		179		\$0.00	
Medium	Work In Progress				9/3/2010 4:26:13 PM					
Holguin, Alfredo		AS PER JUAN A., GENERATOR DID NOT GO ON TUESDAY AS SCHEDULED.								
Maritza Gonzalez										
60601					7/4/2010	7/25/2010	240		\$0.00	
Medium	Work In Progress				7/4/2010 12:23:44 AM					
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos										
61447					7/28/2010		216		\$0.00	
Medium	Work In Progress				7/28/2010 2:21:14 PM					
Moncayo, Fernando		DISHWASHER AND EXHAUST FAN ARE NOT WORKING PROPERLY. GESSICA B. SNP MANAGER 882-6784								
Maritza Gonzalez										
61469					7/28/2010		216		\$0.00	
Medium	Work In Progress				7/28/2010 4:14:12 PM					
Moncayo, Fernando		LIGHT BULB IN KITCHEN AREA NEEDS TO BE REPLACED. GESSICA B. SNP MANAGER 882-6784.								
Maritza Gonzalez										
61488					7/29/2010		215		\$0.00	
Medium	Work In Progress	SPED OFFICE			7/29/2010 8:34:42 AM					
Marquez, Gerardo		MOVE CHANGING TABLE FROM AMANDA TORRES' CLASSROOM 200 @ GHS TO GMS LETICIA MYERS CLASSROOM					see w.o. #61731 for change request.			
		AS PER W.O. #61731 - CHANGE WORK ORDER 61488 TO READ: MOVE CHANGING TABLE FROM A. TORRES CLASSROOM @ GHS RM # 200 TO ANDREW CASTANEDA STE---					Jerry - please coordinate with Mario when picking this up. thanks!			
Margaret Villalobos										
61503					7/29/2010		215		\$0.00	
Medium	Work In Progress				7/29/2010 11:45:17 AM					
Moncayo, Fernando		ICE MAKER IS NOT MAKING ICE.								
Maritza Gonzalez										

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
61544					7/30/2010		214		\$0.00
Medium	Work In Progress				7/30/2010 12:20:20 PM				
Soria, Mike		need to cut, clean & rake weeds & debree by new tennis courts & morgan buildings.							
Michael Munoz									
61947					8/5/2010		208		\$0.00
Medium	Work In Progress				8/5/2010 1:40:54 PM				
Orozco, Danny		GARBAGE DISPOSAL GAVE OUT. SNP MANAGER IRMA 882-6784.							
Maritza Gonzalez									
62207					8/10/2010		203		\$0.00
Medium	Work In Progress				8/10/2010 8:44:53 AM				
Orozco, Danny		NEED TO HAVE FIRE EXTINGUISHERS SERVICED AS PER YEARLY INSPECTION							
Danny Orozco									
62319					8/11/2010		202		\$0.00
Medium	Work In Progress				8/11/2010 11:48:53 AM				
Soria, Mike		AS PER MIKE MUNOZ PLEASE CUT GRASS AND TRIM BUSHES IN FRONT OF BUILDING.							
Michael Munoz									
62636					8/18/2010		195		\$0.00
Medium	Work In Progress				8/18/2010 10:58:23 AM				
Castillo, Carlos		please provide proper power to new MIS room. thank you							
Michael Munoz									
62980					8/26/2010		187		\$0.00
Medium	Work In Progress	motorpool			8/26/2010 10:51:17 AM				
Flores, Pete		Please check T-I car# 116 (Crystal Aragon) the passenger window is not going up, if for right know you can just get the window up and then send me a quote to purchase the part that is damage I will appreciated it. thank you							
Lucia Almeraz									
63096					8/27/2010		186		\$0.00
Medium	Work In Progress				8/27/2010 3:46:02 PM				
Soria, Mike		AS PER MIKE MUNOZ, CLEAN ENTRANCE AREA BY MARQUEE (WEEDS, DEBRIS ETC.)							
Michael Munoz									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63097					8/27/2010		186		\$0.00
Medium	Work In Progress				8/27/2010 3:46:48 PM				
Soria, Mike		AS PER MIKE MUNOZ, CLEAN AREA BEHIND B WING (CUT WEEDS/GRASS PICK UP TRASH ETC)							
Michael Munoz									
64010					9/16/2010		166		\$0.00
Medium	Work In Progress				9/16/2010 8:54:07 AM				
Villalobos, David		NEEDS FLUSH VALVE FOR LADIES RESTROOM (A-WING).							
Juan Ambriz									
64285					9/22/2010		160		\$0.00
Medium	Work In Progress	motorpool			9/22/2010 4:49:43 PM				
Flores, Pete		Please service Federal Programs car# 145 as per Theresa Ramirez car is making a weird noise, if possible during fall break Oct. 4-8, 2010							
Lucia Almeraz									
64742					10/3/2010	10/24/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:59 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
65962					10/28/2010		124		\$0.00
Medium	Work In Progress				10/28/2010 10:25:54				
Castillo, Carlos		BREAKER IN RECEPTIONIST AREA AND LOUNGE KEEPS JUMPING.							
Maritza Gonzalez									
66086					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:22				
Orozco, Danny		Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66592					11/14/2010		107		\$0.00
Medium	Work In Progress				11/14/2010 12:24:39				
Ambriz, Juan		Monthly - GAC - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66829					11/18/2010		103		\$0.00
Medium	Work In Progress	motor pool			11/18/2010 4:31:23 PM				
Flores, Pete		Please check car# 30 as per Ricardo Roberts heater is not working he will take the car on December 2, 2010, Maria please check if there is a way to change the license plate to car# 30 as per Ricardo Roberts it's very faded Thank you							
Lucia Almeraz									
67023					12/1/2010		90		\$0.00
Medium	Work In Progress				12/1/2010 2:20:22 PM				
Ambriz, Juan		NEED TO REPLACE FLOOR TILES IN FRONT OF CARMEN MORRISSETTE OFFICE.							
Maritza Gonzalez									
67135					12/3/2010		88		\$0.00
Medium	Work In Progress				12/3/2010 3:05:00 PM				
Castillo, Carlos		POWER OUTLET NEEDS TO BE PROVIDED IN WALL BEHIND RECEPTIONIST AREA. PLEASE SEE JUAN AMBRIZ.							
Maritza Gonzalez									
67485					12/10/2010		81		\$0.00
Medium	Work In Progress				12/10/2010 2:45:02 PM				
Ambriz, Jose		PUSH BAR SWITCH NEEDS TO BE REPLACED TO WATER FOUNTAIN IN FRONT OF BISTRO. (HALSEY TAYLOR MODEL # HTV8Q1, SERIAL # 030822972)							
Juan Ambriz									
67821					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:38 AM				
Villalobos, David		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67839					1/2/2011	1/23/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:45 AM				
Orozco, Danny		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68249					1/11/2011		49		\$0.00
Medium	Work In Progress				1/11/2011 3:13:39 PM				
Ambriz, Jose		TECHNOLOGY SERVER ROOM- UNIT IS NOT WORKING PROPERLY.							
Maritza Gonzalez									
68250					1/11/2011		49		\$0.00
Medium	Work In Progress				1/11/2011 3:17:23 PM				
Villalobos, David		FLOOR DRAIN CLOGGED- MENS RESTROOM A-WING							
Maritza Gonzalez									
68461					1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 3:11:10 PM				
Miranda, Danny		as per our meeting, please build 4 offices in the dining area. thank you							
Richard Chavez									
68594					1/20/2011		40		\$0.00
Medium	Work In Progress				1/20/2011 9:46:48 AM				
Orozco, Danny		PILOT TO GRILL IS NOT GOIN ON, GENTLEMEN FROM HYDRO CLEAN CAME TO SERVICE/CLEAN HOODS THEY REMOVED APPLIANCES WHEN PUT BACK PILOT DID NOT WORK. APPLIANCES WERE WORKING FINE BEFORE THEY WERE REMOVED. SNP MANAGER GESSICA M.882-6784.							
Maritza Gonzalez									
68595					1/20/2011		40		\$0.00
Medium	Work In Progress				1/20/2011 10:17:45 AM				
Villalobos, David		WATER LEAK IN LOADING DOCK AREA.							
Juan Ambriz									
68792					1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 1:19:49 PM				
Lara, Ralph		AS PER MR. YTURRALDE PLEASE ORDER 3 PANIC BARS. 1 FOR MAIN ENTRANCE, AND 2 FOR DOORS IN B WING.							
Maritza Gonzalez									
68999					2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 4:04:12 PM				
Ambriz, Juan		AS PER MR. CHAVEZ, PATCH UP HOLES AND PAINT OFFICES/ROOMS IN C WING. (PLEASE SEE MARITZA)							
Maritza Gonzalez									

3/1/2011 5:25:22 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69071 2/6/2011 2/12/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:33:53 AM

Ambriz, Juan Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

69236 2/9/2011 20 \$0.00

Medium Work In Progress 2/9/2011 7:51:20 AM

Castillo, Carlos Check generator operation after it failed to start up during winter stom.

Carlos Castillo

69326 2/10/2011 19 \$0.00

Medium Work In Progress 2/10/2011 9:22:29 AM

Ambriz, Jose UNITS IN CAFETERIA, A & B WING ARE NOT HEATING. PLEASE CHECK.

Juan Ambriz

69370 2/11/2011 18 \$0.00

Medium Work In Progress Car pool 2/11/2011 10:03:46 AM

Flores, Pete Please check car # 13 as per Social Worker Anthony Rodriguez heater is not working. Thank you

Lucia Almeraz

69416 2/13/2011 3/1/2011 16 \$0.00

Medium Work In Progress 2/13/2011 12:23:12 AM

Ambriz, Juan Monthly - GAC Playground Insp - Refer to PM schedule details.

Margret Villalobos

69431 Cafeteria 2/14/2011 15 \$0.00

Medium Work In Progress 2/14/2011 9:10:52 AM

Ambriz, Jose BISTRO- DUE TO WINTER STORM SWITCH BOARD BURNT OUT

Juan Ambriz

69432 Cafeteria 2/14/2011 15 \$0.00

Medium Work In Progress 2/14/2011 9:20:21 AM

Ambriz, Jose A WING- DUE TO WINTER STORM HEATING IS NOT WORKING PROPERLY.

Juan Ambriz

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69433		Cafeteria			2/14/2011		15		\$0.00
Medium	Work In Progress				2/14/2011 9:20:40 AM				
Ambriz, Jose		B WING- DUE TO WINTER STORM HEATING IS NOT WORKING PROPERLY.							
Juan Ambriz									
69434		Cafeteria			2/14/2011		15		\$0.00
Medium	Work In Progress				2/14/2011 9:21:01 AM				
Ambriz, Jose		BOARD ROOM- DUE TO WINTER STORM HEATING IS NOT WORKING PROPERLY.							
Juan Ambriz									
69713					2/18/2011		11		\$0.00
Medium	Work In Progress				2/18/2011 3:24:09 PM				
Ambriz, Juan		PLEASE REPLACE FLOURESCENT LIGHT IN MR. GIOVAS CLASSROOM. THANK YOU.							
Maritza Gonzalez									
69765					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 1:28:53 PM				
Ambriz, Juan		PLEASE INSTALL PLASTIC TUBES IN FLOURESCENT LIGHTS IN MIS OFFICE.							
Maritza Gonzalez									
69816					2/23/2011		6		\$0.00
Medium	Work In Progress				2/23/2011 9:56:10 AM				
Ambriz, Juan		TILES ARE LIFTING AND NEED TO BE REPLACED IN DINO FACIO OFFICE.							
Maritza Gonzalez									
69865					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 8:59:22 AM				
Ambriz, Juan		PLEASE INSTALL WINDOW ON DOOR TO SUPPORT SERVICES OFFICE. THANK YOU.							
Maritza Gonzalez									
69896	RTC				2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 1:57:55 PM				
Martinez, Larry		DELIVER PO#91008508 22 BOXES JULIE HINOJOSA/RTC							
Margaret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69987					2/28/2011		1		\$0.00
Medium	Work In Progress	FROM			2/28/2011 10:24:11 AM				
Briones, Enrique		PLEASE DELIVER 6 BOXES TO BERINO ELEMENTARY ON MONDAY, MARCH 7TH. THANK YOU!!!							
Karla Quesada									
Count: 48 Work Orders		Avg. Age of WO's 97			Total for GAC			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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 - Pre-K									
68763					1/25/2011		35		\$0.00
Low	Work In Progress				1/25/2011 3:47:12 PM				
Ambriz, Jose	TSTAT IN ROOM 203 (PRE-K) NEEDS TO BE REPLACED. PLEASE CHECK OUT.								
Maritza Gonzalez									
69478					2/14/2011		15		\$0.00
Medium	Work In Progress				2/14/2011 4:08:52 PM				
Ambriz, Juan	HANDICAP BUTTON TO EXIT DOOR IS NOT WORKING FROM INSIDE. PLEASE CHECK.								
Maritza Gonzalez									
Count: 2 Work Orders			Avg. Age of WO's	25	Total for GAC - Pre-K			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61541					7/30/2010		214		\$0.00
Medium	Work In Progress				7/30/2010 11:21:54 AM				
Moncayo, Fernando		Mini blinds need to be replaced where the windows were broken.							
		1. Washington wing workroom 1 blind broken. 2. Jefferson wing Room 202 blinds are broken.							
Fernando Moncayo									
62498					8/14/2010		199		\$0.00
Medium	Work In Progress				8/14/2010 12:25:32 AM				
Villalobos, Hector		Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
62660					8/18/2010		195		\$0.00
Medium	Work In Progress				8/18/2010 3:22:34 PM				
Lozoya, Manny		Need 4 keycilinder cores,for doble doors center pole and panic bar release							
Fernando Moncayo									
63295		Classroom			9/1/2010		181		\$0.00
Medium	Work In Progress				9/1/2010 12:52:01 PM				
Moncayo, Fernando		MOVE EIGHT SHELVING UNITS FROM GADSDEN ELEMENTARY TO LA UNION JTP FOR ROBERT SAAVEDRA CHECK WITH GRACE MARQUEZ @ GE REGARDING UNITS							
Margaret Villalobos									
63871					9/14/2010		168		\$0.00
Medium	Work In Progress				9/14/2010 12:20:38 AM				
Villalobos, Hector		Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
65076		Cafeteria			10/7/2010		145		\$0.00
Medium	Work In Progress				10/7/2010 9:12:07 AM				
Moncayo, Fernando		door bell is not working in the back door to the cafeteria...							
Loraine Gandara									
65202					10/11/2010	10/26/2010	141		\$0.00
Medium	Work In Progress				10/11/2010 7:43:13 AM				
Pinon, Jose		Monthly - QRTLTY BLDG INSP REPORT (GE) - Refer to PM schedule details.							
Jesus Estrada									
3/1/2011 5:25:22 PM									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65390					10/14/2010		138		\$0.00
Medium	Work In Progress				10/14/2010 12:21:48				
Villalobos, Hector		Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
66077					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:18				
Orozco, Danny		Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
66078					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:19				
Orozco, Danny		Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PM schedule details.							
Margret Villalobos									
66079					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:19				
Orozco, Danny		Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.							
Margret Villalobos									
66591					11/14/2010		107		\$0.00
Medium	Work In Progress				11/14/2010 12:24:39				
Villalobos, Hector		Monthly - Gadsden ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
67395		Cafeteria			12/8/2010		83		\$0.00
Medium	Work In Progress				12/8/2010 10:58:12 AM				
Moncayo, Fernando		As per Mr. Gallegos reroute and redo serving lines drain plumbing							
Fernando Moncayo									
68176					1/10/2011		50		\$0.00
Medium	Work In Progress				1/10/2011 1:32:21 PM				
Ontiveros, Guadalupe		Please schedule Spring Season fertilizer for Gadsden Elementary							
Fernando Moncayo									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68681					1/24/2011		36		\$0.00
Medium	Work In Progress				1/24/2011 9:50:50 AM				
Flores, Pete		Need Bobcat when possible to level grounds							
Fernando Moncayo									
68721					1/25/2011		35		\$0.00
Medium	Work In Progress				1/25/2011 8:11:58 AM				
Lozoya, Manny		Have a broken key that needs to be replace Thanks!!							
Fernando Moncayo									
68859					1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 3:38:20 PM				
Moncayo, Fernando		Vandalism;Graffiti on walls,signs,shades,playground equipment and trash containers							
Fernando Moncayo									
68903					1/28/2011		32		\$0.00
Medium	Work In Progress				1/28/2011 3:42:34 PM				
Munoz, Michael		need to purchase morgan for site.							
Michael Munoz									
68906					1/28/2011		32		\$0.00
Medium	Work In Progress				1/28/2011 3:54:21 PM				
Gallegos, Rafael		Warrantyw/o heat pump filters are pettybad(clogged)							
Fernando Moncayo									
69028					2/6/2011	2/27/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:36 AM				
Orozco, Danny		Monthly - Gadsden ES Fire Sprinkler Insp -Qrtly - Refer to PMschedule details.							
Margret Villalobos									
69040					2/6/2011	2/17/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:41 AM				
Moncayo, Fernando		Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PMschedule details.							
Margret Villalobos									
69041					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:41 AM				
Moncayo, Fernando		Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PMschedule details.							
Margret Villalobos									
3/1/2011 5:25:22 PM									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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 ES									
69042					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress			2/6/2011 12:33:42 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
Margret Villalobos									
69133					2/7/2011		22		\$0.00
Medium	Work In Progress			2/7/2011 10:20:38 AM					
Lozoya, Manny	AS PER MR. CHAVEZ, PLEASE ISSUE GATE KEY TO YMCA OF EL PASO FOR SOCCER LEAGUE.								
Maritza Gonzalez									
69216					2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 3:52:53 PM					
Moncayo, Fernando	As per Mike; Need to remove all wet ceiling tiles from room 102								
Fernando Moncayo									
69412					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress			2/13/2011 12:23:11 AM					
Moncayo, Fernando	Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
69831					2/23/2011		6		\$0.00
Medium	Work In Progress	all around the		2/23/2011 2:11:40 PM					
Villalobos, Margret	we need assistance please...we seem to have an issue with spiders within school grounds.. would greatly appreciate your assistance in this matter... thank you...					Cost is 200.00			
Loraine Gandara									
69866					2/24/2011		5		\$0.00
Medium	Work In Progress			2/24/2011 9:26:18 AM					
Appelzoller, Fred	room 101; Ecoflush toilet won't flush, cleaned strainer, ckd water lines no luck. Also no hot water on shower all valves are open please assist ASAP thanks!!								
Fernando Moncayo									
69882		Restroom			2/24/2011		5		\$0.00
Medium	Work In Progress			2/24/2011 11:02:32 AM					
Pinon, Jose	Need to put a urinal bloc with screen in all urinals.								
Jesus Estrada									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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 ES							
69884		Custodial			2/24/2011		5		\$0.00
High	Work In Progress			2/24/2011 11:05:43 AM					
Pinon, Jose		All custodial closets need to be clean and orderly please use shelves.							
Jesus Estrada									
69885		Custodial			2/24/2011		5		\$0.00
High	Work In Progress			2/24/2011 11:08:18 AM					
Pinon, Jose		All bottles need to be labeled. Check all closets and make sure we are compliant. I will check next week.							
Jesus Estrada									
69886		Hallway/Corridor			2/24/2011		5		\$0.00
Medium	Work In Progress			2/24/2011 11:12:13 AM					
Pinon, Jose		Need to take scuff marks off hallway floor during the day. This will make it easier on your night crew to address other projects.							
Jesus Estrada									
Count: 32 Work Orders		Avg. Age of WO's 73		Total for Gadsden ES			0	\$0.00	

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61007	Cafeteria (1998)	Cafeteria			7/14/2010		230		\$0.00
Medium	Work In Progress				7/14/2010 4:17:21 PM				
Moncayo, Fernando Need to check kitchen lighth									
Fernando Moncayo									
61027		Cafeteria			7/15/2010		229		\$0.00
Medium	Work In Progress				7/15/2010 12:56:40 PM				
Moncayo, Fernando NEED TO REPLACE BURNED OUT LIGHTS.									
Jacqueline Aguilar									
61462					7/28/2010		216		\$0.00
Medium	Work In Progress				7/28/2010 3:50:45 PM				
Sotelo, Enrique need line locate from annexbuilding all the way to sewer treatment plant as per Mario A. before noon on 7/29/10									
Mario Apodaca									
61490		Football Field			7/29/2010		215		\$0.00
Medium	Work In Progress				7/29/2010 8:36:54 AM				
Castillo, Carlos Please check all systems (i.e. lights, PA, scoreboards, etc.) at the football field. Make sure they are working before the turf is laid down. Contractor will start laying down turf next week at GHS and the following week at STHS.									
Peggy Jo Hernandez									
61667					8/1/2010	8/9/2010	212		\$0.00
Medium	Work In Progress				8/1/2010 12:48:18 AM				
Apodaca, Mario Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos									
61798					8/3/2010		210		\$0.00
Medium	Work In Progress				8/3/2010 11:00:19 AM				
Lara, Ralph Requested by Mr. Chambers for Entire Campus-Name plates w/room numbers for entire campus-all teachers, offices, etc.									
Velia Alarcon									
62125					8/9/2010		204		\$0.00
Medium	Work In Progress				8/9/2010 9:20:16 AM				
Lozoya, Manny Requested by Ms. Anderson Rm. 105 Main Building-Door difficult to open, key get stuck.									
Velia Alarcon									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
62248					8/10/2010		203		\$0.00
Medium	Work In Progress			8/10/2010 10:55:42 AM					
Herrera, Joel	Requested by Coach Lawrence for Main Soccer Field- Paint both awnings on Main Soccer Field.								
Velia Alarcon									
62314	Boys Gym				8/11/2010		202		\$0.00
Medium	Work In Progress			8/11/2010 11:13:51 AM					
Ambriz, Jose	Requested by Coach Lawrence for Rm. 408 Boys Gym- The new Boys Soccer Locker Room needs air conditioning of some type. It's very hot in there.								
Velia Alarcon									
62640					8/18/2010		195		\$0.00
Medium	Work In Progress			8/18/2010 12:30:28 PM					
Lozoya, Manny	need a new lock for the s/side gates								
Mario Apodaca									
62644	Boys Gym	Football Field			8/18/2010		195		\$0.00
Medium	Work In Progress			8/18/2010 12:43:06 PM					
Ontiveros, Guadalupe	need primary screening by the boys gym on the west side of bldg								
Mario Apodaca									
62985					8/26/2010		187		\$0.00
Medium	Work In Progress			8/26/2010 12:38:44 PM					
Castillo, Carlos	Requested by Ms. Leahy Rm. 127 Main Building- The electricity keeps going out in my room. Please check on this since it is effecting my computer.								
Velia Alarcon									
63251					8/31/2010		182		\$0.00
Medium	Work In Progress			8/31/2010 3:25:04 PM					
Perez, Raul	PETE MY TROCK'S WIPERS IT DOESNT WORK								
Joel Herrera									
63373					9/2/2010		180		\$0.00
Medium	Work In Progress			9/2/2010 3:07:40 PM					
Apodaca, Mario	Requested by Coach Hite for Press Box at Football Field - If we provide paint, can you paint press box.					Assign to Mario asp Mike. The paint is not the problem is the labor, If Mario/Joel can squeeze this in, if it's not possible stay on priority wo's and pms.			
Velia Alarcon									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63613					9/8/2010		174		\$0.00
Medium	Work In Progress				9/8/2010 9:42:08 AM				
Lara, Ralph		Need to install locks between wood shop and art class.							
Michael Munoz									
63617					9/8/2010		174		\$0.00
Scheduled	Work In Progress				9/8/2010 9:52:33 AM				
Apodaca, Mario		please move desk from old cafeteria to to the 1st room on the southeast corner of the main building at san miguel. please make sure to include a furniture transfere form.this project will start tom morrow 9-08-10.thankyou							
Michael Munoz									
63766					9/10/2010		172		\$0.00
Medium	Work In Progress				9/10/2010 2:58:55 PM				
Apodaca, Mario		Requested by Ms. Simmons Rm. 324 English Book Room in Academic Building-Need shelves for back wall in English book room. This would help immensely.							
Velia Alarcon									
63823		Athletic Field			9/13/2010		169		\$0.00
Medium	Work In Progress				9/13/2010 10:03:26 AM				
Flores, Pete		#25 F-250 NEEDS TUNE-UP							
Guadalupe Ontiveros									
63873					9/14/2010		168		\$0.00
Medium	Work In Progress				9/14/2010 12:20:39 AM				
Apodaca, Mario		Monthly - Gadsden HS - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
64440					9/28/2010		154		\$0.00
Medium	Work In Progress				9/28/2010 7:59:08 AM				
Castillo, Carlos		CALI WE NEED TO REPLACE TWO BULBS LIGHTS AT G.Y.M THANK YOU CALI							
Joel Herrera									
64598					9/30/2010		152		\$0.00
Medium	Work In Progress				9/30/2010 11:04:24 AM				
Castillo, Carlos		Requested by Mr. Pokluda for Tennis Courts-Re-wire electrical outlet on south side of Tennis Courts. Outlet is needed for tennis ball machine during practice.							
Velia Alarcon									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
64670	Old English Bldg	Gym			10/1/2010		151		\$0.00
Medium	Work In Progress				10/1/2010 3:27:04 PM				
Ambriz, Jose		a water cool need work in the girls dressing room fan motor							
Mario Apodaca									
64707					10/3/2010	11/3/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:46 AM				
Herrera, Joel		Yearly - Gadsden HS U2 (Heater)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
64860					10/3/2010	10/11/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:27:46 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
64861					10/3/2010	10/11/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:27:46 AM				
Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
65258	Football Stadium				10/11/2010		141		\$0.00
Medium	Work In Progress				10/11/2010 3:38:43 PM				
Castillo, Carlos		NEED A 320 AMP ELECTRICAL OUTLET FOR NEW PA SYSTEM THAT WAS INSTALLED TODAY							
Cora Ramirez									
65449		Athletic Field			10/14/2010		138		\$0.00
High	Work In Progress				10/14/2010 4:10:19 PM				
Ontiveros, Guadalupe		0506 - Kubota tractor is leaking from front seal.							
Guadalupe Ontiveros									
65528		Cafeteria			10/18/2010		134		\$0.00
Medium	Work In Progress				10/18/2010 8:35:13 AM				
Orozco, Danny		ICE MACHINE WILL SHUT OFF ON ITS OWN.							
		LYDIAM. SNP MGR 882-5522							
Jacqueline Aguilar									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

65603					10/19/2010		133		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/19/2010 9:11:00 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred Requested by Mr. Cordova Rm 331 Academic for Court Yard-Hose will not turn off.

Velia Alarcon

65605					10/19/2010		133		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/19/2010 9:24:39 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Guadalupe Requested by Coach Yanez for Baseball Field-Cut out "warning track" all along the fence of the baseball field, both infield and outfield.

Velia Alarcon

65724					10/21/2010		131		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/21/2010 2:23:13 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos 10/21/10
I need an electrician to disconnect swimming pool pump and reconnect a new pump in place of the old one. The old pump needs to be rebuilt as it is not pumping to full capacity
Thanks, Raul

Raul Sanchez

65815					10/25/2010		127		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/25/2010 1:25:16 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Sanchez, Raul 10/25/10
I need a w.o. for the purchase of a replacement clear effluent pump that I will be installing at the GHS wwtp. We are presently working on only one pump as the other one overheated & burnt out. I will use work order for the initial installation as well. Thanks, Raul

Raul Sanchez

65866	North Building	Classroom			10/26/2010		126		\$0.00
-------	----------------	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/26/2010 2:18:58 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Appelzoller, Fred As per Ms. Romero, she would like to have the gas jets on the science workbenches repaired in room 222, north building.

Mario Apodaca

65974					10/28/2010		124		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/28/2010 3:03:22 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos CALI WE HAVE PROBLEM WITH THE LIGHT BEHIND TO ACADEMIC BUILDING IT DOESNT TURON

Joel Herrera

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
66033	Academic Bldg	Mechanical			10/29/2010		123		\$0.00
Medium	Work In Progress				10/29/2010 3:09:28 PM				
Appelzoller, Fred		need a new water backfiow for the academic bldg at the boiler room							
Mario Apodaca									
66087					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:23				
Orozco, Danny		Monthly - Gadsden HS Fire Suppression Insp. - Refer to PMs schedule details.							
Margret Villalobos									
66152					10/31/2010	11/8/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:53				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PMs schedule details.							
Margret Villalobos									
66483					11/9/2010		112		\$0.00
Medium	Work In Progress				11/9/2010 9:07:47 AM				
Castillo, Carlos		please check lighting around buss turn- around and repair as need be. thanks							
Michael Munoz									
66488					11/9/2010		112		\$0.00
Medium	Work In Progress				11/9/2010 9:50:24 AM				
Appelzoller, Fred		FRED WE NEED TO RE PLACE SINCK ON GIRLS REST ROOMS AT NORTH BUILDING							
Joel Herrera									
66843	Cafeteria (1998)	Cafeteria			11/19/2010		102		\$0.00
Medium	Work In Progress				11/19/2010 10:34:10				
Apodaca, Mario		As per Mr. Pokluda he wants the floor tiles that were broken during basketball practice inside the cafeteria repaired.				Mary, I went to GHS and there are not enough broken tiles in the cafeteria to make it worth their while. Go ahead and forward that work order to the building mechanic. Thanks.			
Joe Munoz									
66899					11/29/2010		92		\$0.00
Medium	Work In Progress				11/29/2010 11:42:39				
Munoz, Michael		Requested by Mrs. Munoz Rm. 640 Business Building- Service sewing machines-PM-inculde labor and parts. Three sergers, three decos, and 28 sewing machines.							
Velia Alarcon									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
66903					11/29/2010		92		\$0.00
Medium	Work In Progress			11/29/2010 11:53:19					
Castillo, Carlos	Requested by Commander Dixon Rm. 203 North Building-Light switch toggle is broken, need to replace switch.								
Velia Alarcon									
66919					11/29/2010		92		\$0.00
Medium	Work In Progress			11/29/2010 2:50:42 PM					
Apodaca, Mario	Requested by Coach Greenwald Rm. 651 Business Building-Need new blind and need window latch fixed.								
Velia Alarcon									
67138					12/3/2010		88		\$0.00
Medium	Work In Progress			12/3/2010 3:08:33 PM					
Castillo, Carlos	Requested by Velia for Lights on the West Side of the Academic Building Facing Bus Turn Around-The two west lights are burned out and is very dark when students arrive from Athletic Events or late field trips.								
Velia Alarcon									
67140					12/3/2010		88		\$0.00
Medium	Work In Progress			12/3/2010 3:09:49 PM					
Castillo, Carlos	Requested by Velia for Marquee in Front of the School-South side light is burned out, please replace.								
Velia Alarcon									
67213					12/5/2010	1/5/2011	86		\$0.00
Medium	Work In Progress			12/5/2010 12:27:06 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PMs schedule details.								
Margret Villalobos									
67238					12/5/2010	12/13/2010	86		\$0.00
Medium	Work In Progress			12/5/2010 12:27:16 AM					
Apodaca, Mario	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PMs schedule details.								
Margret Villalobos									
67312		Athletic Field			12/6/2010		85		\$0.00
Medium	Work In Progress			12/6/2010 2:12:53 PM					
Ontiveros, Guadalupe	Truck#122 needs module lite protector replaced.								
Guadalupe Ontiveros									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

67421					12/8/2010		83		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				12/8/2010 3:50:47 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos		CALI LIGHTS TO CAFETERIA OUTSIDE NOT WORKING THANK YOU CALI							
------------------	--	---	--	--	--	--	--	--	--

Joel Herrera

67566		Lift Station			12/13/2010		78		\$0.00
-------	--	--------------	--	--	------------	--	----	--	--------

Medium	Work In Progress				12/13/2010 3:22:16 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos		Asper Raul Sanchez, check specs on new waste water treatment plant pump.							
------------------	--	--	--	--	--	--	--	--	--

Carlos Castillo

67606					12/14/2010		77		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				12/14/2010 11:51:29				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ontiveros, Guadalupe		Requested by Coach Yanez for Baseball Field- Put framing at the base of the batting cages to keep sand, turf, and netting in place.							
----------------------	--	---	--	--	--	--	--	--	--

Velia Alarcon

67609					12/14/2010		77		\$0.00
-------	--	--	--	--	------------	--	----	--	--------

Medium	Work In Progress				12/14/2010 12:25:29				
--------	------------------	--	--	--	---------------------	--	--	--	--

Castillo, Carlos		Requested by Velia for Academic Building- All outside lights around the building need to be checked, many students walk around or between buildings to get to the Bus Turn Around afterschool. Extremely dark at night and a possible safety issue with the construction fence between the North and Academic Buildings.							
------------------	--	--	--	--	--	--	--	--	--

Velia Alarcon

67788					1/2/2011		58		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				1/2/2011 12:28:22 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

67822					1/2/2011	2/2/2011	58		\$0.00
-------	--	--	--	--	----------	----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:28:38 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David		Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.							
-------------------	--	---	--	--	--	--	--	--	--

Margret Villalobos

67904					1/2/2011	1/10/2011	58		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				1/2/2011 12:29:18 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

3/1/2011 5:25:23 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67905					1/2/2011	1/10/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:20 AM				
Apodaca, Mario		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
68083		Athletic Field			1/7/2011		53		\$0.00
Medium	Work In Progress				1/7/2011 1:05:58 PM				
Ontiveros, Guadalupe		Gator 4x2 needs steering gear replaced and hood to be replaced. also battery.							
Guadalupe Ontiveros									
68084		Athletic Field			1/7/2011		53		\$0.00
Medium	Work In Progress				1/7/2011 1:13:33 PM				
Ontiveros, Guadalupe		735 mower leaking from crank shaft and intake valve needs to be replaced.Also cylinder block needs replacement							
Guadalupe Ontiveros									
68088		Athletic Field			1/7/2011		53		\$0.00
Medium	Work In Progress				1/7/2011 1:57:04 PM				
Aldaz, Bobby		baseball,softball varsity,jvs softball,soccer field and all pe fields need to be fertilize with 16-8-8.							
Guadalupe Ontiveros									
68142					1/9/2011	1/25/2011	51		\$0.00
Medium	Work In Progress				1/9/2011 12:25:26 AM				
Munoz, Joe		Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.							
Jesus Estrada									
68172	Main Building	Pump House			1/10/2011		50		\$0.00
Medium	Work In Progress				1/10/2011 12:20:15 PM				
Castillo, Carlos		As per Mario Apodaca ,main water tank pump did not stop when tank filled up.Water overflow.							
Carlos Castillo									
68229					1/11/2011		49		\$0.00
Medium	Work In Progress				1/11/2011 11:15:17 AM				
Lara, Ralph		need 10 new lock set for the new electrica enclosed cut off swiches boxes for the new bldg .							
Mario Apodaca									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68272	Cafeteria (1998)				1/12/2011		48		\$0.00
High	Work In Progress				1/12/2011 7:34:58 AM				
Munoz, Joe		please sweep and power wash patio in front of cafeteria and surrounding areas. Thank you							
Michael Munoz									
68292	Cafeteria (1998)	Cafeteria			1/12/2011		48		\$0.00
Medium	Work In Progress				1/12/2011 10:06:05 AM				
Lara, Ralph		At the northwest front of the cafeteria, the panic bars on three doors need service, cannot be unlocked.							
Joe Munoz									
68333	Auto Shop	Classroom			1/13/2011		47		\$0.00
Medium	Work In Progress				1/13/2011 8:08:45 AM				
Castillo, Carlos		need assist on put new ballast for the lamps at the auto shop							
Mario Apodaca									
68406					1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 12:23:45 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
68450	North Building				1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 2:39:38 PM				
Herrera, Joel		Repair large hole in wall - G-wing							
Alfredo Holguin									
68451	Old English Bldg				1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 2:41:54 PM				
Munoz, Michael		Side walk in front is trip hazard. - repair / replace							
Alfredo Holguin									
68452	Old English Bldg				1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 2:43:21 PM				
Estrada, Jesus		Inside stair - repair broken stair treads.							
Alfredo Holguin									
68453	Computer				1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 2:45:23 PM				
Herrera, Joel		Patch roof leaks							
Alfredo Holguin									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

68454 Computer 1/14/2011 46 \$0.00

Medium Work In Progress 1/14/2011 2:46:47 PM

Herrera, Joel Replace damaged or stained cieling tiles

Alfredo Holguin

68455 Main Building 1/14/2011 46 \$0.00

Medium Work In Progress 1/14/2011 2:47:19 PM

Herrera, Joel Replace damaged or stained cieling tiles

Alfredo Holguin

68456 Boys Gym 1/14/2011 46 \$0.00

Medium Work In Progress 1/14/2011 2:48:37 PM

Herrera, Joel Replace missing AC diffuser

Alfredo Holguin

68457 1/14/2011 46 \$0.00

Medium Work In Progress 1/14/2011 2:50:01 PM

Munoz, Michael purchase and install new margue

Alfredo Holguin

68495 1/18/2011 42 \$0.00

Medium Work In Progress New Addition 1/18/2011 1:31:13 PM

Lara, Ralph New cores need to be installed in new Library/Administration Addition and Gym Addition.

Peggy Jo Hernandez

68523 1/19/2011 41 \$0.00

Medium Work In Progress 1/19/2011 8:08:09 AM

Apodaca, Mario Requested by Mrs. C. Munoz Rm. 610 Business Building-Re-place loose tiles on floor.

Velia Alarcon

68525 1/19/2011 41 \$0.00

Medium Work In Progress 1/19/2011 8:11:57 AM

Ontiveros, Guadalupe Requested by Coach Maxey for Track-Track needs to be repaired, 29 holes in it. Highjump surface needs to be fixed as well. It is very bad.

Velia Alarcon

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68527					1/19/2011		41		\$0.00
Medium	Work In Progress				1/19/2011 8:19:43 AM				
Ontiveros, Guadalupe		Requested by Coach Maxey for Track-Clean the track with blower, turn water on for Football restrooms, and put up flagging for track meet. Track Meet will be held at our campus on March 5, 2011.							
Velia Alarcon									
68535					1/19/2011		41		\$0.00
Medium	Work In Progress				1/19/2011 8:55:23 AM				
Apodaca, Mario		Requested by Ms. Roth Rm. 328 Academic Building- Shelves in storage cabinets need to be re-enforced so they don't break holding the stored science equipment and materials.							
Velia Alarcon									
68789					1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 10:59:31 AM				
Herrera, Joel		Requested by Mr. Palmer Rm. 229 North Building- Replace fallen down ceiling tiles in classroom.							
Velia Alarcon									
69081					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:58 AM				
Apodaca, Mario		Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69082					2/6/2011	2/12/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:58 AM				
Apodaca, Mario		Monthly - Gadsden HS - Elevator (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69102					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:06 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.							
Margret Villalobos									
69163		Athletic Field			2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:12:07 AM				
Appelzoller, Fred		need to repair the water well pipeing on the s/side of the school campus do to freezeing water in pipe need two 4"bronze ball vaive, check vaive.							
Mario Apodaca									

3/1/2011 5:25:23 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69165		Football Field			2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:15:50 AM				
Appelzoller, Fred the water well by the football fields need to be repaired to freezinge water in the pipe									
Mario Apodaca									
69166	Pool Pump	Pump House			2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:18:45 AM				
Appelzoller, Fred the pipe in pool pump room need to be repair do to water freezinge water in the pipe									
Mario Apodaca									
69168	Pool Dressing	Dressing Room			2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:24:29 AM				
Appelzoller, Fred the pool dressing room need new sink faucet and shower faucet do to freezinge water in pipe									
Mario Apodaca									
69171	Vocational				2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:31:53 AM				
Appelzoller, Fred the wood shop bldg need a copper pipe repaid for a outside hosebib do to freeze water in pipe									
Mario Apodaca									
69172	Academic Bldg				2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:34:55 AM				
Appelzoller, Fred the greenhouse need a copper pipe repair do to freezinge water in the pipe									
Mario Apodaca									
69176	Main Building	Hallway/Corridor			2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:44:12 AM				
Appelzoller, Fred east side of the main bldg of the hallwya copper pipe need to repair do to freezinge water in the pipe									
Mario Apodaca									
69177	North Building	Hallway/Corridor			2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:49:40 AM				
Appelzoller, Fred outside hosebib at the n-bldg by room 221 a copper pipe need to be repair									
Mario Apodaca									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
69191	North Building	Restroom (Girls)			2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 10:29:22 AM					
Appelzoller, Fred	a copper pipe at the girls restroom need to be repair do to freezeing water in the pipe at the n-bldg								
Mario Apodaca									
69195	Concession	Football Field			2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 10:42:39 AM					
Appelzoller, Fred	a copper pipe at concession stand at football field need to be repair do to freezeing water in the pipe								
Mario Apodaca									
69330					2/10/2011		19		\$0.00
Medium	Work In Progress			2/10/2011 10:33:45 AM					
Ontiveros, Guadalupe	Requested by Coach Lawrence for Soccer Fields-Over seed, top soil, and fertalize main soccer field.								
Velia Alarcon									
69374					2/11/2011		18		\$0.00
Medium	Work In Progress			2/11/2011 11:19:14 AM					
Ontiveros, Guadalupe	Requested by Coach Letz for Tennis Courts-The tennis courts need to be cleaned and blown off with the blower. Also, center straps need to be replaced.								
Velia Alarcon									
69375					2/11/2011		18		\$0.00
Medium	Work In Progress			2/11/2011 11:22:53 AM					
Gonzalez, Salvador	WE NEED TO WELD FRONT DOOR AT BESSNES BUILDING								
Joel Herrera									
69422					2/14/2011		15		\$0.00
Medium	Work In Progress			2/14/2011 12:26:03 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
69459					2/14/2011		15		\$0.00
Medium	Work In Progress			2/14/2011 3:12:39 PM					
Castillo, Carlos	CALI WE NEED REPLACEMENT OUTLEAT AT COUNSELS ROOM								
Joel Herrera									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69506					2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 9:53:55 AM				
Castillo, Carlos		Contact Solar for info on new irrigation controls being installed.							
Carlos Castillo									
69591	North Building	Parking Lot			2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 11:13:36 AM				
Apodaca, Mario		the n/side parking lot need to be restrip and handicap repaint for the new office							
Mario Apodaca									
69593					2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 11:26:37 AM				
Gonzalez, Salvador		need to put up new steel pipe post by the flag post n-side parking lot for traffic can't get on the sidewalk							
Mario Apodaca									
69594					2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 11:59:05 AM				
Appelzoller, Fred		Requested by Coach Maxey for Concession Stand & Football Stadium Restrooms-Fix the pipes and water lines in the concession stand. Also, check the restrooms and water fountains at the Football Stadium.							
Velia Alarcon									
69595					2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 12:07:28 PM				
Herrera, Joel		Requested by Mr. Villa Rm. 510 Annex Building-It's getting a bit dark in the band room, a few light bulbs need to be replaced.							
Velia Alarcon									
69601	Grounds Shop				2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 2:09:00 PM				
Ontiveros, Guadalupe		2/16/11 We need Lupe Ontiveros to fill up the diesel fuel tank for the generator that supplies backup power for the wwtp.It is at the 1/4 full mark.Thanks,Raul Sanchez							
Raul Sanchez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

69623 Grounds Shop 2/16/2011 13 \$0.00

Medium Work In Progress 2/16/2011 10:02:15 PM

Sanchez, Raul 2/4/11
repair broken pipes at wwtp;water line on southside is busted & sewer line to plant is also busted as is the lines from the chlorine contact chamber effluent pump

Raul Sanchez

69665 2/17/2011 12 \$0.00

Medium Work In Progress 2/17/2011 3:40:43 PM

Orozco, Danny DANNY OROSCO WATER BACK-UP ON SINCK AT KITCHEN AREA

Joel Herrera

69699 2/18/2011 11 \$0.00

Medium Work In Progress 2/18/2011 11:05:37 AM

Appelzoller, Fred Requested by Mrs. Pena Rm. 208 & 209 North Building- No water in kitchen lab area, need as soon as possible. N.M.S.U. Student Teacher, needs to get cooking labs with students.

Velia Alarcon

69778 North Building Classroom 2/22/2011 7 \$0.00

Medium Work In Progress 2/22/2011 3:08:30 PM

Castillo, Carlos need two gfi outlet in room 233

Mario Apodaca

69819 2/23/2011 6 \$0.00

Medium Work In Progress 2/23/2011 10:32:30 AM

Ontiveros, Guadalupe Requested by Coach Lawrence for Main Soccer Field- Paint lines on Main Soccer Field.

Velia Alarcon

69864 2/24/2011 5 \$0.00

Medium Work In Progress 2/24/2011 8:55:02 AM

Orozco, Danny 1) ON/OFF SWITCH TO ONE OF THE BOTTOM OVENS NOT WORKING. GAS WAS TURNED OFF DUE TO THIS. PLEASE CHECK IT OUT. 2) ICE MAKER IS NOT WORKING AGAIN. 3) DRAINS TO SINK ARE BACKING UP AGAIN.

Maritza Gonzalez

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69869					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 9:39:35 AM				
Vallejo, Albert		Reconfigure and clean up control panels for domestic wells and water storage.							
Albert Vallejo									
69906					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 3:21:52 PM				
Appelzoller, Fred		FRED NURSE'S SINK IS PLUGEGED							
Joel Herrera									
69996					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 11:08:11 AM				
Martinez, Larry		On March 4, 2011, please deliver 119 boxes to Gadsden High School. Reference P.O. #'s 101105059 and 101105349.							
Yolie Jacquez									
70058					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 1:53:46 PM				
Ronquillo, Ruben		BRONKEN GLASS WINDOW AT CAFETERIA SIZE 55 1/4 X 28 1/4 INCHES DOUBLE GLASS							
Joel Herrera									
Count: 114 Work Orders			Avg. Age of WO's	82		Total for Gadsden HS	0		\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

61347 C-Wing Portables 7/27/2010 217 \$0.00

Medium Work In Progress Athletics 7/27/2010 8:27:03 AM

Flores, Pete Vehicle #183 & 184 have the Oil Change Required Indicator on. Please change oil.

Terry Alvarado

62448 8/12/2010 201 \$0.00

Medium Work In Progress Bwing staff 8/12/2010 4:15:50 PM

Lozoya, Manny Need slide bolt so door can be locked from the inside. Handle can be opened with a coin.

Maricruz Carrasco

62736 C-Wing 8/20/2010 193 \$0.00

Medium Work In Progress Charter School 8/20/2010 1:36:08 PM

Lozoya, Manny Charter:
(1) copy of a D key for access into building and classroom - not a master key
(2) keys to make the front door either locked open or to make it open only from the inside. It looks like some sort of metric key that goes in the hole located on the front door push bar.

Melenie Beegle

64444 Annex Classroom 9/28/2010 154 \$0.00

Medium Work In Progress Annex/403/Robl 9/28/2010 8:28:31 AM

Lozoya, Manny Need to have key lock (core) changed. Key gets stuck in lock and seems like core is coming out when pulling key out.

Maricruz Carrasco

64587 C-Wing Portables 9/30/2010 152 \$0.00

Medium Work In Progress Priscilla 9/30/2010 9:57:12 AM

Perez, Raul Athletic Vehicle #183 needs interior cleaning

Terry Alvarado

64588 C-Wing Portables 9/30/2010 152 \$0.00

Medium Work In Progress Priscilla 9/30/2010 9:57:52 AM

Perez, Raul Athletic Vehicle #184 needs interior cleaning

Terry Alvarado

64589 C-Wing Portables 9/30/2010 152 \$0.00

Medium Work In Progress Priscilla 9/30/2010 9:58:29 AM

Perez, Raul Vehicle #185 needs interior cleaning

Terry Alvarado

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
64590	C-Wing	Portables			9/30/2010		152		\$0.00
Medium	Work In Progress	Priscilla			9/30/2010 9:59:07 AM				
Perez, Raul Athletic Vehicle #186 needs interior cleaning									
Terry Alvarado									
64591	C-Wing	Portables			9/30/2010		152		\$0.00
Medium	Work In Progress	Priscilla			9/30/2010 9:59:47 AM				
Perez, Raul Athletic Vehicle #187 needs interior cleaning									
Terry Alvarado									
64592	C-Wing	Portables			9/30/2010		152		\$0.00
Medium	Work In Progress	Priscilla			9/30/2010 10:00:26 AM				
Perez, Raul Athletic Vehicle #188 needs interior cleaning									
Terry Alvarado									
65212					10/11/2010		141		\$0.00
Medium	Work In Progress				10/11/2010 10:10:05				
Sanchez, Raul 10/11/10 we need to replace bad motor for one of the blowers at the wwtp.I already have a price on the motor,just need a w.o. number.Thanks,Raul									
Raul Sanchez									
65291		Office			10/12/2010		140		\$0.00
Medium	Work In Progress	Front			10/12/2010 9:25:55 AM				
Lozoya, Manny Replace door / lock in the Asst. Principal office that was damaged during the break-in to the office in August.									
Maricruz Carrasco									
65946					10/27/2010		125		\$0.00
Medium	Work In Progress				10/27/2010 3:51:51 PM				
Gonzalez, Salvador In logouts need to replace metall roof thank you									
Sebastian Diaz									
66050					10/29/2010		123		\$0.00
Medium	Work In Progress				10/29/2010 3:55:02 PM				
Gonzalez, Salvador Need to replace R penals in roof log outs thank you									
Sebastian Diaz									
66088					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:23				
Orozco, Danny Monthly - Gadsden MS Fire Suppression Insp. - Refer to PMschedule details.									
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66332					11/4/2010		117		\$0.00
Medium	Work In Progress				11/4/2010 10:08:37 AM				
Sanchez, Raul		REPAIR OF VIBRATING PIPE AT GMS TREATMENT PLANT							
		ISSUE TO RAUL SANCHEZ							
Ruben Ronquillo									
66448		Athletic Field			11/8/2010		113		\$0.00
Medium	Work In Progress	Baseball field			11/8/2010 1:07:32 PM				
Diaz, Sebastian		Dugout on right side needs to be painted. Please see Security Alcantar for more information.							
Maricruz Carrasco									
67265					12/5/2010		86		\$0.00
Medium	Work In Progress				12/5/2010 12:27:27 AM				
Sanchez, Raul		Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
67652		Classroom			12/15/2010		76		\$0.00
Medium	Work In Progress	Bwing/121/A.			12/15/2010 11:15:30				
Lozoya, Manny		Room 121 needs new key.							
Maricruz Carrasco									
67823					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:39 AM				
Villalobos, David		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
68042					1/6/2011		54		\$0.00
Medium	Work In Progress				1/6/2011 3:43:14 PM				
Lozoya, Manny		The main entrance doors not open and close in the new annex need to check thank you				Noted on Leadership Meeting			
Sebastian Diaz									
68047	Gym	Gym			1/6/2011		54		\$0.00
Medium	Work In Progress	Gym/Locker			1/6/2011 3:56:40 PM				
Lozoya, Manny		Needs extra keys for the basketball goals for coaches and administrators (9) also (2) - 01 keys for storage room.							
Maricruz Carrasco									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68067	Annex	Hallway/Corridor			1/7/2011		53		\$0.00
Medium	Work In Progress	Annex/Hallway			1/7/2011 9:29:46 AM				
Lozoya, Manny		East door exiting towards football field will not lock and when they are locked, the pop open.				Noted on Leadership Meeting			
Maricruz Carrasco									
68087		Athletic Field			1/7/2011		53		\$0.00
Medium	Work In Progress				1/7/2011 1:52:08 PM				
Aldaz, Bobby		baseball and football fields need to be fertilize with 16-8-8							
Guadalupe Ontiveros									
68113	Cafeteria	Cafeteria			1/7/2011		53		\$0.00
Medium	Work In Progress	Cafeteria			1/7/2011 4:17:49 PM				
Lozoya, Manny		CE-1 key needed for Dr. Garcia.							
Maricruz Carrasco									
68175	C-Wing				1/10/2011		50		\$0.00
Medium	Work In Progress	CHARTER			1/10/2011 1:22:32 PM				
Lozoya, Manny		Need a master keymade to the building							
Melenie Beegle									
68185	C-Wing	Portables			1/10/2011		50		\$0.00
Medium	Work In Progress	ATHLETICS			1/10/2011 3:01:52 PM				
Flores, Pete		PLEASE SERVICE VEHICLE #185 - NEEDS OIL CHANGE							
Terry Alvarado									
68224		Classroom			1/11/2011		49		\$0.00
Medium	Work In Progress	B			1/11/2011 10:27:04 AM				
Lozoya, Manny		Need spare key WA-15 for room 121 ok'd by Dr. G							
Maricruz Carrasco									
68407					1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 12:23:45 AM				
Sanchez, Raul		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
68430	Gym	Gym			1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 10:48:50 AM				
Estrada, Jesus		paint mascot on Gym floor							
Alfredo Holguin									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68431	Gymnasium	Gym			1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 10:52:16 AM				
Solis, Lorenzo Repair Water Fountains 4 out of 5 don't work									
Alfredo Holguin									
68432					1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 10:58:30 AM				
Ontiveros, Guadalupe Entire Campus around and in between all buildings. - level all ruts and bumps - backfill against sidewalks - clean out all storm drains.									
Alfredo Holguin									
68435					1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 11:07:31 AM				
Munoz, Michael Tree Memorial for Benegas - Install plaque - check with site leadership council for wording									
Alfredo Holguin									
68436		Football Field			1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 11:08:44 AM				
Munoz, Michael Purchase and install scoreboard									
Alfredo Holguin									
68437					1/14/2011		46		\$0.00
Medium	Work In Progress	Annex/Hallway			1/14/2011 11:24:11 AM				
Sotelo, Enrique Ms. Myers Room - need additional electrical outlets									
Alfredo Holguin									
68584					1/19/2011		41		\$0.00
Medium	Work In Progress	A WING/NEW			1/19/2011 4:04:30 PM				
Lozoya, Manny NEED A LATCH IN THE STAFF RESTROOM (NEW RESTROOM) TO SECURE. HAS A UNIVERSAL LOCK AND ANYBODY CAN GET IN IF NOT SECURED PROPERLY.									
Maricruz Carrasco									
68634					1/21/2011		39		\$0.00
Medium	Work In Progress	A WING/STAFF			1/21/2011 11:13:25 AM				
Lozoya, Manny INSTALL DOOR CLOSURE IN STAFF RESTROOMS.									
Maricruz Carrasco									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68753					1/25/2011		35		\$0.00
Medium	Work In Progress				1/25/2011 3:20:46 PM				
Sotelo, Enrique		In consetion stand electrical outlet not work need check thank you							
Sebastian Diaz									
68754					1/25/2011		35		\$0.00
Medium	Work In Progress				1/25/2011 3:22:41 PM				
Appelzoller, Fred		In the restroom in B wing small to bad need check thank you							
Sebastian Diaz									
68943	Annex	Classroom			1/31/2011		29		\$0.00
Medium	Work In Progress	Annex/408/D.			1/31/2011 3:40:51 PM				
Lozoya, Manny		DOOR LOCK WILL NOT LOCK PROPERLY, CANNOT SECURE ROOM.							
Maricruz Carrasco									
68964		Classroom			2/1/2011		28		\$0.00
Medium	Work In Progress	BWING/121/VA			2/1/2011 8:29:04 AM				
Lozoya, Manny		DOOR WILL NOT UNLOCK - NEED CORE REMOVED AND FIX. EMERGENCY							
Maricruz Carrasco									
68977					2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 1:18:51 PM				
Ontiveros, Guadalupe		Lupe as per our discussion, please remove 2 trees mentioned in the front of the building. Dr.G has given us the green light to do so.thanks							
Michael Munoz									
69103					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:06 AM				
Sanchez, Raul		Monthly - Gadsden MS - Monthly Water Samples - Refer to PMschedule details.							
Margret Villalobos									
69136	C-Wing				2/7/2011		22		\$0.00
Medium	Work In Progress	Charter School			2/7/2011 10:40:27 AM				
Solis, Lorenzo		The heater in the right front room is not working.							
Melenie Beegle									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69158					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 7:40:08 AM				
Orozco, Danny		Ice machine keeps kicking the breaker and turns off. SNP Manager Terry P. 882.2824.							
Maritza Gonzalez									
69164					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 8:12:11 AM				
Orozco, Danny		Reach-in freezer is down again. The temp. is at 50°. SNP Manager Terry P. 882.2824							
Maritza Gonzalez									
69258					2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 10:19:40 AM				
Appelzoller, Fred		Need to fix broken water lines in homemade Vocational thank you							
Sebastian Diaz									
69259	C-Wing				2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 10:21:43 AM				
Sotelo, Enrique		Need to fix emergency lights in C wing thank you							
Sebastian Diaz									
69363		Cafeteria			2/11/2011		18		\$0.00
Medium	Work In Progress				2/11/2011 7:32:00 AM				
Orozco, Danny		BACKED UP GARBAGE DISPOSAL TERRY PORTILLO SNP MGR 882-2824							
Jacqueline Aguilar									
69423					2/14/2011		15		\$0.00
Medium	Work In Progress				2/14/2011 12:26:04 AM				
Sanchez, Raul		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
69500		Classroom			2/15/2011		14		\$0.00
Medium	Work In Progress	A			2/15/2011 9:38:19 AM				
Diaz, Sebastian		DOOR STOP HAS NO DETENT. KEEP FLAPPING DOWN WHEN DOOR IS BEING CLOSED.							
Maricruz Carrasco									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69503					2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 9:43:39 AM				
Diaz, Sebastian	check and fix broken lines:main water tank,old boiler room ,Vocatinal, commputer lab in C wing								
Sebastian Diaz									
69510	C-Wing				2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 10:00:45 AM				
Perez, Raul	Vehicles 183 through 188 need to be washed.								
Terry Alvarado									
69537		Lift Station			2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 2:37:41 PM				
Sanchez, Raul	2/15/11 Repair broken pipe for backflow preventor located just north of wwtp lift station & hose bibb riser at west end of plant.This breakage is a result of the freezing temperatures that occurred over the last 2 weeks.								
Raul Sanchez									
69539		Classroom			2/15/2011		14		\$0.00
Medium	Work In Progress	A			2/15/2011 2:54:19 PM				
Diaz, Sebastian	DOOR HAS FALLEN AT HINGES NEEDS TO BE REPAIRED. DOOR WILL NOT CLOSE PROPERLY.								
Maricruz Carrasco									
69598	Vocational	Classroom			2/16/2011		13		\$0.00
Medium	Work In Progress	VOCATIONAL/3			2/16/2011 1:36:03 PM				
Orozco, Danny	NO HEAT IN THE HOME EC KITCHEN AND NO HOT WATER. NEED HOT WATER TO WASH HANDS FOR PREPING IN HOME EC CLASSES.								
Maricruz Carrasco									
69648					2/17/2011		12		\$0.00
Medium	Work In Progress				2/17/2011 12:21:27 PM				
Diaz, Sebastian	need to replace old water fountain in A and B wing and need material thank you								
Sebastian Diaz									
69719					2/18/2011		11		\$0.00
Medium	Work In Progress				2/18/2011 3:44:46 PM				
Sotelo, Enrique	Need to replace lights in gym thank you								
Sebastian Diaz									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69762	Vocational	Classroom			2/22/2011		7		\$0.00
Medium	Work In Progress	vocational/302,3			2/22/2011 11:29:16 AM				
Lozoya, Manny		PLEASE CLEAN AND SPRAY CORE (KEY LOCK CORE) HARD TO UNLOCK AND LOCK. VOCATIONAL ROOMS 302, 303, 304, & 305.							
Maricruz Carrasco									
69862	Gym	Gym			2/24/2011		5		\$0.00
Medium	Work In Progress	Gym			2/24/2011 8:45:55 AM				
Sotelo, Enrique		2 conduits hanging (live). Need to fix ASAP also burned light bulb.							
Maricruz Carrasco									
69863		Custodial			2/24/2011		5		\$0.00
Medium	Work In Progress	Awing Custodial			2/24/2011 8:50:44 AM				
Lozoya, Manny		Lock on door hard to open. Please fix.							
Maricruz Carrasco									
69910					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 3:47:34 PM				
Solis, Lorenz		In Cafeteria water fountain not work need to check thank you							
Sebastian Diaz									
69913					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 3:48:58 PM				
Sotelo, Enrique		In annex bldg the photo cell not work thank you							
Sebastian Diaz									
69946					2/25/2011		4		\$0.00
Medium	Work In Progress				2/25/2011 3:31:12 PM				
Diaz, Sebastian		Need to replace exhust motor in girl rest in ppd thank you							
Sebastian Diaz									
70040		Classroom			3/1/2011		0		\$0.00
Medium	Work In Progress	B			3/1/2011 9:10:27 AM				
Diaz, Sebastian		NEED 6 FLUORESCENT LIGHTS REPLACED IN THE CLASSROOM.							
Maricruz Carrasco									
Count: 65 Work Orders		Avg. Age of WO's 62		Total for Gadsden MS			0	\$0.00	

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62351					8/11/2010		202		\$0.00
Medium	Work In Progress	SPED OFFICE			8/11/2010 3:09:58 PM				
Aguilar, Patricio	Please have maintenance come and take the old store shelves to the warehouse we will not be using them since they are a hazard with the weight and the sharp corners that they have. They are located on the outside of the building next to the greenhouse. Thanks								
Margaret Villalobos									
69859					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 8:22:36 AM				
Lara, Ralph	PLEASE OPEN CABINET FOR ADRIAN FRANCO AT LUJTP CABINET IS UPSTAIRS AND LABELED. KEY LOST								
Margaret Villalobos									
Count: 2 Work Orders			Avg. Age of WO's	104	Total for La Union - JTP Alvarez Farms			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

60989 7/14/2010 230 \$0.00

Medium Work In Progress 7/14/2010 1:44:37 PM

Ontiveros, Guadalupe canal levee brock - now walking path is under 4" of dirt - need to have tracker dig it out - thank you

Patricio Aguilar

61026 Cafeteria 7/15/2010 229 \$0.00

Medium Work In Progress 7/15/2010 12:54:38 PM

Moncayo, Fernando EXHAUST FAN IS MAKING A LOUD NOISE.

LINDA Y SNP MGR 589-2040

Jacqueline Aguilar

62217 8/10/2010 203 \$0.00

Medium Work In Progress 8/10/2010 8:54:51 AM

Sanchez, Raul the air pump to the well tank is not working - dead

Patricio Aguilar

64314 9/23/2010 159 \$0.00

Medium Work In Progress 9/23/2010 3:13:04 PM

Flores, Pete the differential is making a bad noise - need repair or replace allso need wipers - oil change

Patricio Aguilar

65723 10/21/2010 131 \$0.00

Medium Work In Progress 10/21/2010 1:31:55 PM

Castillo, Carlos need 2 wall mounted multiple elect outlets bar r100

Patricio Aguilar

66089 10/31/2010 11/21/2010 121 \$0.00

Medium Work In Progress 10/31/2010 12:36:24

Orozco, Danny Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

66525 Main Building Classroom 11/10/2010 111 \$0.00

Medium Work In Progress 11/10/2010 6:48:52 AM

Villalobos, David Talked to Mr. Rapanut about a sink in the parenty room 104, they would like to have one there. the hook ups are there, all it needs is the sink and faucet.

Santos Galindo

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66626					11/15/2010		106		\$0.00
Medium	Work In Progress				11/15/2010 3:12:17 PM				
Villalobos, David		need a p-trap replaced water fountain old hall way							
Patricio Aguilar									
67826					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:40 AM				
Villalobos, David		Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
68307					1/12/2011		48		\$0.00
Medium	Work In Progress				1/12/2011 3:13:48 PM				
Villalobos, David		need to rebuild 2 toilet - flush valve - floor seal room 210							
Patricio Aguilar									
68912	2000 Core	Classroom			1/31/2011		29		\$0.00
Medium	Work In Progress				1/31/2011 7:05:24 AM				
Villalobos, David		Have been having problems with toilet in porter's room 308 need plumber to look at it.							
Santos Galindo									
68969		Cafeteria			2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 8:46:16 AM				
Orozco, Danny		ONE OF THE OVENS IS DOWN. SNP MANAGER LINDA Y. 589.2040							
Maritza Gonzalez									
69086					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:00 AM				
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69087					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:00 AM				
Aguilar, Patricio		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69089					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:01 AM				
Aguilar, Patricio		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

3/1/2011 5:25:23 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69419					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress				2/13/2011 12:23:13 AM				
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
69941					2/25/2011		4		\$0.00
Medium	Work In Progress				2/25/2011 3:19:03 PM				
Ambriz, Jose	heater valve will not close - room gets hot r304								
Patricio Aguilar									
69977					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:17 AM				
Aguilar, Patricio	Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
70059					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 2:25:43 PM				
Orozco, Danny	FREEZER IS OVER FREEZING. SNP MANAGER LINDA Y.589.2040.								
Maritza Gonzalez									
Count: 19 Work Orders			Avg. Age of WO's	81		Total for La Union ES	0		\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

60602 7/4/2010 7/25/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:44 AM

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

Margret Villalobos

60892 7/12/2010 232 \$0.00

Medium Work In Progress 7/12/2010 6:13:58 AM

Flores, Pete Need tractor to clean pathways and washed out rain paths.

Rudy Arreola

61540 Main Building Classroom 7/30/2010 214 \$0.00

Medium Work In Progress PORTABLES 7/30/2010 11:15:19 AM

Lozoya, Manny NEED 8 KEYS MADE FOR PORTABLE AND PAD LOCK ON THE FENCE. KEYS ARE FOR BILINGUAL DEPARTMENT

Gidget Mora

61766 8/3/2010 210 \$0.00

High Work In Progress 8/3/2010 7:33:35 AM

Gonzalez, Salvador as per our conversation this morning, please repair fence on back northeast corner at bottom to prevent injury. thank you

Michael Munoz

62846 Athletic Field 8/24/2010 189 \$0.00

High Work In Progress 8/24/2010 10:53:22 AM

Munoz, Michael please install a fence on the north end of campus where desert begins. this is a safety issue as per mr. lawler.

Alfredo Holguin

62981 Cafeteria 8/26/2010 187 \$0.00

Medium Work In Progress 8/26/2010 10:55:49 AM

Lozoya, Manny DOOR TO THE KITCHEN AND THE DINNING ROOM WILL NOT STAY OPEN.

FRANCES B SNP MGR 882-4707

Jacqueline Aguilar

63055 Main Building Athletic Field 8/27/2010 186 \$0.00

Medium Work In Progress 8/27/2010 1:02:33 PM

Ontiveros, Guadalupe Possible to reseed area that was torn up by the installation of new sidewalks.

Rudy Arreola

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

63278	Main Building	Athletic Field			9/1/2010		181		\$0.00
Medium	Work In Progress				9/1/2010 8:40:55 AM				

Sotelo, Enrique
Broken Securitylight first one where pine trees beging on westside of grass.

Rudy Arreola

63296	Main Building	Classroom			9/1/2010		181		\$0.00
Medium	Work In Progress	101			9/1/2010 1:00:28 PM				

Arreola, Rudy
Blinds behind teachers desk not working. The cords are frayed and the blinds wont go up or down.

Gidget Mora

64208	Main Building				9/21/2010		161		\$0.00
Medium	Work In Progress				9/21/2010 3:05:39 PM				

Sanchez, Raul
Grease trap is caving in and has broken parts where filters go.

Rudy Arreola

64743					10/3/2010	10/24/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:27:00 AM				

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

Margret Villalobos

65095	Main Building	Classroom			10/7/2010		145		\$0.00
Medium	Work In Progress				10/7/2010 2:41:32 PM				

Solis, Lorenzo
A/C needs to be replaced rusted out really bad. RM 101

Rudy Arreola

65096	Main Building	Classroom			10/7/2010		145		\$0.00
Medium	Work In Progress				10/7/2010 2:42:17 PM				

Solis, Lorenzo
A/C needs to be replaced rusted out. RM 103

Rudy Arreola

65097	Main Building	Classroom			10/7/2010		145		\$0.00
Medium	Work In Progress				10/7/2010 2:43:18 PM				

Solis, Lorenzo
A/C is rusted out needs to be replaced. RM 108

Rudy Arreola

65098	Main Building	Classroom			10/7/2010		145		\$0.00
Medium	Work In Progress				10/7/2010 2:44:03 PM				

Solis, Lorenzo
A/C is rusted out needs to be replaced. RM 110

Rudy Arreola

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

65099	Main Building	Classroom			10/7/2010		145		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:45:02 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo A/C is rusted out needs to be replaced. RM 111

Rudy Arreola

65100	Main Building	Classroom			10/7/2010		145		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:45:45 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo A/C is rusted out needs to be replaced. RM 112

Rudy Arreola

65101	Main Building	Classroom			10/7/2010		145		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:46:40 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo A/C is rusted out needs to be replaced. RM 118

Rudy Arreola

65102	Main Building	Classroom			10/7/2010		145		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:47:39 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo A/C is rusted out needs to be replaced. RM 201

Rudy Arreola

65103	Main Building	Classroom			10/7/2010		145		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:48:34 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo A/C is rusted out needs to be replaced. Rm 206

Rudy Arreola

65104	Main Building	Classroom			10/7/2010		145		\$0.00
-------	---------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:49:16 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo A/C is rusted out needs to be replaced. RM 212

Rudy Arreola

65105	Main Building	Office			10/7/2010		145		\$0.00
-------	---------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 2:56:25 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo A/C is rusted out needs to be replaced. Teachers lounge 308

Rudy Arreola

65106	Main Building	Office			10/7/2010		145		\$0.00
-------	---------------	--------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/7/2010 3:01:05 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Solis, Lorenzo A/C is rusted out needs to be replaced RM312

Rudy Arreola

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
65107	Main Building	Classroom			10/7/2010		145		\$0.00
Medium	Work In Progress				10/7/2010 3:02:13 PM				
Solis, Lorenzø	A/C is rusted out needs to be replaced NURSES OFFICE. 313								
Rudy Arreola									
65108	Main Building	Office			10/7/2010		145		\$0.00
Medium	Work In Progress				10/7/2010 3:03:40 PM				
Solis, Lorenzø	A/C is rusted out needs to be replaced front office.								
Rudy Arreola									
65110	Main Building	Office			10/7/2010		145		\$0.00
Medium	Work In Progress				10/7/2010 3:07:08 PM				
Solis, Lorenzø	A/C is rusted out needs to be replaced principals offices								
Rudy Arreola									
65346	Main Building	Classroom			10/13/2010		139		\$0.00
Medium	Work In Progress	109			10/13/2010 8:59:54 AM				
Arreola, Rudy	Window blinds not working in room 109								
Gidget Mora									
66090					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:24				
Orozco, Danny	Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
66449					11/8/2010		113		\$0.00
Medium	Work In Progress				11/8/2010 1:17:47 PM				
Lozoya, Manny	Lock on walk in gate is jammed does not open. need it fixed ASAP.								
Rudy Arreola									
67824					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:39 AM				
Villalobos, David	Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
67840					1/2/2011	1/23/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:45 AM				
Orozco, Danny	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
68072	Main Building	Classroom			1/7/2011		53		\$0.00
Medium	Work In Progress	212			1/7/2011 10:37:56 AM				
Arreola, Rudy		BLINDS IN CLASSROOM NEED TO BE FIXED							
Gidget Mora									
68463	Main Building	Restroom (Girls)			1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 3:16:53 PM				
Appelzoller, Fred		TOILET IS LEAKING WATER FROM ANGLE STOP AND FLUSH VALVE. WOMENS RESTROOM RIGHT ACROSS TEACHERS LOUNGE. CLOSED WATER SUPPLY							
Rudy Arreola									
68700	Main Building	Classroom			1/24/2011		36		\$0.00
Medium	Work In Progress				1/24/2011 3:17:29 PM				
Appelzoller, Fred		NEED TO REPLACE WATER HEATER IN ROOM 208 SLOW LEAK.							
Rudy Arreola									
68820	Main Building	Portables			1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 8:28:00 AM				
Lozoya, Manny		DOOR IS DRAGGING AND IS NOT LATCHING HARD TO CLOSE. PORTABLE #3							
Rudy Arreola									
69097					2/6/2011	2/12/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:04 AM				
Arreola, Rudy		Monthly - Loma Linda ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
69098					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:04 AM				
Arreola, Rudy		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69206					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 12:29:25 PM				
Estrada, Jesus		NEED TO REPLACE FLOOR BOARDS, CARPET AND VCT IN PORTABLE #1 & 2. PLEASE QUOTE INDIVIDUALLY							
Jesus Estrada									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69235		Cafeteria			2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 7:50:56 AM				

Orozco, Danny WATER LEAK IN WALL BEHIND 3 CARPAMENT SINK.

Rudy Arreola

69314	Main Building	Mechanical			2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 8:29:55 AM				

Appelzoller, Fred MAIN WATER SUPPLY IS LEAKING FROM ELBOW.

Rudy Arreola

69316	Main Building	Mechanical			2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 8:31:19 AM				

Appelzoller, Fred WATER LEAK BACKFLOW IS CRACKED.

Rudy Arreola

69317	Main Building	Mechanical			2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 8:32:45 AM				

Appelzoller, Fred FIRE SPRINKLER SYSTEM IS LEAKING IN MECHANICAL ROOM

Rudy Arreola

69318	Main Building	Mechanical			2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 8:34:18 AM				

Appelzoller, Fred WATER HEATER IN MECHANICAL ROOM IS LEAKING.

Rudy Arreola

69319	Main Building	Cafeteria			2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 8:35:29 AM				

Solis, Lorenzo HEATING COIL IS LEAKING WATER,

Rudy Arreola

69322	Main Building	Portables			2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 8:39:00 AM				

Appelzoller, Fred WATER LEAK IN WALL IN DOUBLE PORTABLE BATHROOM

Rudy Arreola

69340	Main Building	Parking Lot			2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 2:59:05 PM				

Lozoya, Manny LOCK TO OUTSIDE STORAGE FOR CUSTODIAL IS HARD TO OPEN AND LOCK NEED NEW PADLOCK

Rudy Arreola

3/1/2011 5:25:23 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Loma Linda ES							
69341	Main Building	Mechanical			2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 3:01:58 PM				
Sanchez, Raul		WATER FILTERING SYSTEM ALSO HAS A WATER LEAK.							
Rudy Arreola									
69420					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress				2/13/2011 12:23:14 AM				
Arreola, Rudy		Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
69446	Main Building	Custodial			2/14/2011		15		\$0.00
Medium	Work In Progress				2/14/2011 12:49:32 PM				
Carbajal, Jimmy		WE NEED TWO (2) RAKES AND ONE (1) SHOVEL., THANKS							
Luis Solis									
69505	Main Building	Mechanical			2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 9:47:45 AM				
Villalobos, David		Worked on domestic water heaters and by-pass to water system. Capped off inlet and outlet to lower boiler, by-passed makeup water for heating boilers, shutoff water to irrigation backflow, troubleshoot boilers, and shutoff water to portable							
David Villalobos									
69582	Main Building	Cafeteria			2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 9:36:51 AM				
Orozco, Danny		TILES ARE LIFTING AND NEED TO BE REPLACED IN KITCHEN & LAUNDRY AREA. SAFETY ISSUE SNP MANAGER FRANCES B.882-4707.							
69617					2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 4:03:24 PM				
Appelzoller, Fred		please replace backflow we have in stock in the mechanical room for irrigation.thank you							
Joe Munoz									
69636	Main Building	Restroom			2/17/2011		12		\$0.00
Medium	Work In Progress				2/17/2011 9:06:15 AM				
Solis, Lorenzø		NEED TO REPLACE ENTIRE EXHAUST FAN COVER HAS HOLES SIZE IS 22X22 DUCT COVER.							
Rudy Arreola									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69637	Main Building	Restroom (Girls)			2/17/2011		12		\$0.00
Medium	Work In Progress				2/17/2011 9:09:38 AM				
Solis, Lorenzo									
NEED TO REPLACE ENTIRE EXHAUST FAN IN 3RD GRADE WING SIZE IS 22X22 DUCT									
Rudy Arreola									
69751	Main Building	Hallway/Corridor			2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 9:30:34 AM				
Solis, Lorenzo									
WATER FOUNTAIN WAS DAMAGED PUSH BAR WAS HIT HARD OR KICKED IN BROKEN PIECES WATER RUNNING CONSTANTLY.									
Rudy Arreola									
69873	Main Building	Classroom			2/24/2011		5		\$0.00
Medium	Work In Progress	115			2/24/2011 10:14:49 AM				
Arreola, Rudy									
Raise up student desks that are marked.									
Gidget Mora									
69875	Main Building	Computer Lab			2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 10:17:50 AM				
Arreola, Rudy									
Hang smartboard on wall behind teacher desk									
Gidget Mora									
69877	Main Building	Portables			2/24/2011		5		\$0.00
Medium	Work In Progress	Bilingual			2/24/2011 10:23:44 AM				
Lozoya, Manny									
Something stuck in door knob right side									
Gidget Mora									
69878	Main Building	Restroom (Girls)			2/24/2011		5		\$0.00
Medium	Work In Progress	womens 3rd			2/24/2011 10:25:32 AM				
Lozoya, Manny									
fixlock on door please									
Gidget Mora									
69879	Main Building	Classroom			2/24/2011		5		\$0.00
Medium	Work In Progress	202			2/24/2011 10:28:38 AM				
Arreola, Rudy									
Projector needs new screws about to fall out									
Gidget Mora									
69880	Main Building	Classroom			2/24/2011		5		\$0.00
Medium	Work In Progress	Ms. Morris			2/24/2011 10:33:24 AM				
Arreola, Rudy									
Plesase remove tape on emergency signal on ceiling.									
Gidget Mora									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69881	Main Building	Classroom			2/24/2011		5		\$0.00
Medium	Work In Progress	201			2/24/2011 10:37:47 AM				
Arreola, Rudy		Repair or replace blinds							
Gidget Mora									
Count: 62 Work Orders		Avg. Age of WO's 86			Total for Loma Linda ES			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69186					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 9:59:59 AM				
Ontiveros, Joe		i have two back flow preventer lines broken							
Joe Ramirez									
61063	2003 Classroom				7/15/2010		229		\$0.00
Medium	Work In Progress	Main Office			7/15/2010 5:04:21 PM				
Lozoya, Manny		Front lobby counter security gate needs to be key and lock, no key available.							
Sandra Mora									
61218	Main Building	Cafeteria			7/22/2010		222		\$0.00
Medium	Work In Progress				7/22/2010 7:36:33 AM				
Gonzalez, Salvador		for safety please weld a ladder going from main roof up to library roof. thanks							
Lorenzo Solis									
61265					7/23/2010		221		\$0.00
Medium	Work In Progress				7/23/2010 8:42:38 AM				
Lozoya, Manny		principal is requesting that locks be installed on southside staff bathrooms.							
Joe Ramirez									
61266					7/23/2010		221		\$0.00
Medium	Work In Progress				7/23/2010 8:44:37 AM				
Gonzalez, Salvador		new chain links need to be welded on playground canopy.							
Joe Ramirez									
61330		Custodial			7/26/2010		218		\$0.00
Medium	Work In Progress				7/26/2010 3:33:44 PM				
Lozoya, Manny		CESAR MASTER KEY IS BROKEN PLEASE NEED TO BE REPLACE THANK YOU							
Luis Saucedo									
61426	Army Building	Portables			7/28/2010		216		\$0.00
Medium	Work In Progress	Room # 506			7/28/2010 10:06:24 AM				
Lozoya, Manny		Need extra key room # 506 (C-81, for key box.							
Sandra Mora									
61764					8/3/2010		210		\$0.00
Medium	Work In Progress				8/3/2010 12:34:24 AM				
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PMs schedule details.							
Margret Villalobos									
3/1/2011 5:25:24 PM									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

63682 Main Building 9/9/2010 173 \$0.00

Medium Work In Progress Main Office 9/9/2010 12:04:41 PM

Lozoya, Manny
The following staff members need door plaques at main office door James Van Nosdale/Principal, Arthur Moreno/Assistant Principal, Sandy Mora/Secretary, Dora Lerma-Burciaga/Data Entry, Maribel Villela/Receptionist
Thank you, Sandy

Sandra Mora

64131 9/20/2010 162 \$0.00

Medium Work In Progress 9/20/2010 3:08:05 PM

Lozoya, Manny need file cabinet lock replaced in rm.101

Joe Ramirez

64132 9/20/2010 162 \$0.00

Medium Work In Progress 9/20/2010 3:09:25 PM

Lozoya, Manny ladies southside bathroom door needs to be repaired

Joe Ramirez

64684 Main Building 10/1/2010 151 \$0.00

Medium Work In Progress 10/1/2010 4:03:09 PM

Lozoya, Manny Juanita Duarte, lost key to room # 108, needs key replaces.

Sandra Mora

65094 Athletic Field 10/7/2010 145 \$0.00

Medium Work In Progress 10/7/2010 1:42:39 PM

Ramirez, Joe
please clean up along fence line on the back parking lot to include the pile of dirt by handi cap parking as well. also cut weeds and grass along sidewalk around enviromental park.thank you

Michael Munoz

65221 10/11/2010 141 \$0.00

Medium Work In Progress 10/11/2010 11:32:16

Ramirez, Joe
please trim grass and cut weeds along sidewalk on the exterior of enviromental park.thanks

Michael Munoz

65455 Main Building 10/15/2010 137 \$0.00

Medium Work In Progress Staff Bathroom 10/15/2010 8:27:22 AM

Lozoya, Manny
Mr. Van Nosdale/Principal needs dead bolt lock place on Men/Women Bathroom located in main hallway next to lounge, for staff privacy when using bathrooms.

Sandra Mora

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66001					10/29/2010		123		\$0.00
Medium	Work In Progress				10/29/2010 12:22:54				
Ramirez, Joe		Monthly - Mesquite ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
66091					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:24				
Orozco, Danny		Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66880					11/29/2010		92		\$0.00
Medium	Work In Progress				11/29/2010 12:23:43				
Ramirez, Joe		Monthly - Mesquite ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
66943					11/30/2010		91		\$0.00
Medium	Work In Progress				11/30/2010 12:25:58				
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
67269					12/5/2010		86		\$0.00
Medium	Work In Progress				12/5/2010 12:27:29 AM				
Sanchez, Raul		Monthly - Mesquite ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
67433					12/9/2010		82		\$0.00
Medium	Work In Progress				12/9/2010 9:55:49 AM				
Gonzalez, Salvador		as per mr. moreno, asst principal eastside entrance gate needs to be repaired or replaced.							
Joe Ramirez									
67827					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:40 AM				
Villalobos, David		Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67903					1/2/2011	1/10/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:18 AM				
Ramirez, Joe		Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
67956					1/4/2011		56		\$0.00
Medium	Work In Progress				1/4/2011 12:24:41 AM				
Sanchez, Raul		Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
68000					1/6/2011		54		\$0.00
Medium	Work In Progress				1/6/2011 9:21:44 AM				
Orozco, Danny		TOP OVEN ON RIGHT SIDE OF CAFETERIA NOT HEATING. SNP MANAGER ALICE F.233.2341							
Maritza Gonzalez									
68164					1/10/2011		50		\$0.00
Medium	Work In Progress				1/10/2011 8:35:05 AM				
Sotelo, Enrique		need to replace hand dryer in kinder bathroom							
Joe Ramirez									
68412					1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 7:21:05 AM				
Sotelo, Enrique		3 parking lot lights are not working bulbs need to be replaced							
Joe Ramirez									
68676					1/24/2011		36		\$0.00
Medium	Work In Progress				1/24/2011 9:22:41 AM				
Solis, Lorenzø		need to replace 2-6500 a/c's							
Joe Ramirez									
68780		Lift Station			1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 9:13:39 AM				
Sanchez, Raul		lift sation red lighth is on (grounds) thank you							
Luis Saucedo									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
68993		Cafeteria			2/1/2011		28		\$0.00
High	Work In Progress			2/1/2011 3:40:26 PM					
Solis, Lorenzo	cold air is coming thru the a/cs , please check to see what needs to be done to prevent this . also check the rest of the site for the same thing luis saucedo is your contact person at site. thanks								
Luis Saucedo									
68998					2/1/2011		28		\$0.00
High	Work In Progress			2/1/2011 4:01:25 PM					
Ramirez, Joe	please remove broken pipe around water fountain by backstop and replace with new one, this is a safety issue.								
Michael Munoz									
69187					2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 10:00:57 AM					
Ontiveros, Joe	broken water line in old storage shed								
Joe Ramirez									
69188					2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 10:01:41 AM					
Ontiveros, Joe	busted water line rm. 101								
Joe Ramirez									
69189					2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 10:02:36 AM					
Ontiveros, Joe	busted waterline in the pump house								
Joe Ramirez									
69269					2/9/2011		20		\$0.00
Medium	Work In Progress			2/9/2011 12:51:37 PM					
Solis, Lorenzo	due to harsh weather the boiler unit was not functioning had several busted waterlines , also flow switch was not working and there was damage to heating coils these things need to repaired or replaced								
Joe Ramirez									
69378					2/11/2011		18		\$0.00
Medium	Work In Progress			2/11/2011 1:09:58 PM					
Carrasco, Danny	ned 5 gal. gas for truck 141								
Joe Ramirez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
69443	Main Building	Cafeteria			2/14/2011		15		\$0.00	
Medium	Work In Progress				2/14/2011 11:25:28 AM					
Orozco, Danny	ALL OVENS ARE TAKING TO LONG TO HEAT UP. SNP MANAGER ALICE F. 233-2341.									
Maritza Gonzalez										
69754	Main Building				2/22/2011		7		\$0.00	
Medium	Work In Progress				2/22/2011 9:50:06 AM					
Lozoya, Manny	Book room needs to have a file cabinet re key.									
Sandra Mora										
69838					2/23/2011		6		\$0.00	
Medium	Work In Progress				2/23/2011 3:22:24 PM					
Lozoya, Manny	need to have 2 file cabinets re-keyed in rm.506 they will be used for storing testing material									
Joe Ramirez										
69988					2/28/2011		1		\$0.00	
Medium	Work In Progress	FROM			2/28/2011 10:25:46 AM					
Briones, Enrique	PLEASE DELIVER 8 BOXES TO MESQUITE ELEMENTARY ON MONDAY, MARCH 7TH. THANK YOU!!!									
Karla Quesada										
70023					3/1/2011		0		\$0.00	
Medium	Work In Progress				3/1/2011 12:18:21 AM					
Sanchez, Raul	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.									
Margret Villalobos										
Count: 41 Work Orders	Avg. Age of WO's 93		Total for Mesquite ES				0	\$0.00		

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		North Valley ES							
61268					7/23/2010		221		\$0.00
Medium	Work In Progress			7/23/2010 8:52:00 AM					
Lozoya, Manny		rm 306 exterior door will not close/problems with cylinder/need it secured by end of day				*both locksmiths are out, as per Alfredo - Danny please try and secure.			
Danny Vega						*as per Danny, door has been secured, but still needs to be check by Manny on Monday.			
62637					8/18/2010		195		\$0.00
Medium	Work In Progress			8/18/2010 11:12:51 AM					
Lozoya, Manny		need to install air vents to doors in mechanical rooms to provide air.							
Michael Munoz		thank you							
65734					10/21/2010		131		\$0.00
Medium	Work In Progress			10/21/2010 3:44:23 PM					
Ontiveros, Joe		have a bad sink faucet in bys rr pecan wing /needs replaced plus angle stops and supply lines/have wk on this numerous times /please replace							
Danny Vega									
66034					10/29/2010		123		\$0.00
Medium	Work In Progress			10/29/2010 3:10:03 PM					
Flores, Pete		need to transfer wood chips from west sand box and use in east sand boxes/and fill west box w/plygrd sand as per mmunoz and a holguin (need small bobcat)							
Danny Vega									
66093					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress			10/31/2010 12:36:25					
Orozco, Danny		Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
67075					12/2/2010		89		\$0.00
Medium	Work In Progress			12/2/2010 10:39:18 AM					
Ronquillo, Ruben		NEED A HAMMER DRILL /so i can make holes in pavement for some sign post/ attention ruben ronquillo							
Danny Vega									
67076					12/2/2010		89		\$0.00
Medium	Work In Progress			12/2/2010 10:43:20 AM					
Sotelo, Enrique		emergency lamp ballast out in rm 211							
Danny Vega									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67080					12/2/2010		89		\$0.00
Medium	Work In Progress				12/2/2010 10:56:08 AM				
Sotelo, Enrique		need replacement lamp cover for dome type exterior lamps/12 in. diamiter(round cover)							
Danny Vega									
67790					1/2/2011		58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:23 AM				
Holguin, Alfredo		Monthly - North Valley ES-Fire Pump PM (Quarterly) - Refer to PMschedule details.							
Margret Villalobos									
67813					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:35 AM				
Villalobos, David		Yearly - North Valley ES Backflow Inspection - Refer to PMschedule details.							
Margret Villalobos									
68735					1/25/2011		35		\$0.00
Medium	Work In Progress				1/25/2011 10:59:55 AM				
Ontiveros, Guadalupe		need 4 to 5 loads crusher-fines around plygd/erosion arroyos							
Danny Vega									
68784					1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 9:45:52 AM				
Ontiveros, Joe		need angle stops replaced in mens /ladies restrooms /rio grand wing							
Danny Vega									
69029					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:37 AM				
Vega, Danny		Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
69031					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:37 AM				
Vega, Danny		Monthly - North Valley ES Emer Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69033					2/6/2011	2/12/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:38 AM				
Vega, Danny		Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
69215					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 3:52:41 PM				
Solis, Lorenzø		rtu south side busted 1 1/2 water line /water turned off							
Danny Vega									
69217					2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 3:54:31 PM				
Ontiveros, Joe		outside water fountains busted line behind wall /water turned off/pecan valley wing							
Danny Vega									
69267					2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 12:34:29 PM				
Orozco, Danny		Washing machine main water line broke. SNP Manager Laura B.							
Maritza Gonzalez									
69409					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress				2/13/2011 12:23:09 AM				
Vega, Danny		Monthly - North Valley ES Playground Inspection - Refer to PM schedule details.							
Margret Villalobos									
69425					2/14/2011		15		\$0.00
Medium	Work In Progress				2/14/2011 7:57:14 AM				
Solis, Lorenzø		rm 306 is not working /unit replaced recently/not heating.please ck out							
Danny Vega									
69519		Parking Lot			2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 11:07:53 AM				
Appelzoller, Fred		broken bypass on backflow preventer							
Fred Appelzoller									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
69568					2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 7:30:55 AM				
Villalobos, Margret	need to spray exterior and interior for small small spiders infestation in hallways and rms .custodians will open rm doors .we have outdoor problem in plygrd as well					Cost \$100.00			
Danny Vega									
69857					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 8:08:53 AM				
Ontiveros, Joe	pecan valley wing bys restrooms /sink faucet needs replaced /plus angle stops and supply lines /no more adjustments on this - water will not stop								
Danny Vega									
69870					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 9:45:00 AM				
Lara, Ralph	door knob not working on computer lab.								
Javier Parra									
69989					2/28/2011		1		\$0.00
Medium	Work In Progress	FROM			2/28/2011 10:26:55 AM				
Briones, Enrique	PLEASE DELIVER 14 BOXES TO NORTH VALLEY ELEMENTARY ON MONDAY, MARCH 7TH. THANK YOU!!!								
Karla Quesada									
Count: 25 Work Orders		Avg. Age of WO's		58	Total for North Valley ES		0	\$0.00	

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
62335					8/11/2010		202		\$0.00
Medium	Work In Progress				8/11/2010 1:37:35 PM				
Lozoya, Manny		LIFT STATION DISCONNECT BOX, NEED SCHOOL LOCK ON THIS FOR TECHS, ELECTRICIAN AND WASTE WATER. AS PER DANNY VEGA.							
Adam Montoya									
63741					9/10/2010		172		\$0.00
Medium	Work In Progress				9/10/2010 10:28:46 AM				
Ontiveros, Guadalupe		as per conversation, please remove front hedges and design a small landscaping sceem.thank you							
Michael Munoz									
66226					11/2/2010		119		\$0.00
Medium	Work In Progress				11/2/2010 12:22:20 AM				
Sanchez, Raul		Monthly - Northern Pre-K- Domestic Water Filters - Refer to PMschedule details.							
Margret Villalobos									
67268					12/5/2010		86		\$0.00
Medium	Work In Progress				12/5/2010 12:27:28 AM				
Sanchez, Raul		Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
67825					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:39 AM				
Villalobos, David		Yearly - Northern Pre-K Backflow Inspection - Refer to PMschedule details.							
Margret Villalobos									
68097					1/7/2011		53		\$0.00
Medium	Work In Progress				1/7/2011 3:11:03 PM				
Vega, Danny		2 LOOSE FLOOR TILES IN DAYCARE AREA.							
Adam Montoya									
68132					1/9/2011	1/25/2011	51		\$0.00
Medium	Work In Progress				1/9/2011 12:25:21 AM				
Vega, Danny		Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
68782					1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 9:41:38 AM				
Flores, Pete		john deere 125 mower will need new belt and blades at Im pre-k/service for summer use .please thanks							
Danny Vega									
69030					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:37 AM				
Vega, Danny		Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PMschedule details.							
Margret Villalobos									
69032					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:38 AM				
Vega, Danny		Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PMschedule details.							
Margret Villalobos									
69034					2/6/2011	2/12/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:39 AM				
Vega, Danny		Monthly - La Mesa ES Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
69113					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 12:34:10 AM				
Sanchez, Raul		Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PMschedule details.							
Margret Villalobos									
69234		Lift Station			2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 7:47:56 AM				
Castillo, Carlos		As per M.Munoz -Check lift station pump operation during winter stom.							
Carlos Castillo									
69410					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress				2/13/2011 12:23:10 AM				
Vega, Danny		Monthly - Northern Pre-K Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
69520	Main Building	Lift Station			2/15/2011		14		\$0.00
Medium	Work In Progress				2/15/2011 11:12:17 AM				
Appelzoller, Fred water closet running and lift station not operating.									
Fred Appelzoller									
69621	Main Building	Classroom			2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 9:50:24 PM				
Sanchez, Raul 2/6/11 repair busted water line in east end of main buiding,water is coming out from behind cinder block wall									
Raul Sanchez									
69858					2/24/2011		5		\$0.00
Medium	Work In Progress	Playground			2/24/2011 8:10:33 AM				
Ontiveros, Guadalupe need two loads plygrd sand by old cafeteria									
Danny Vega									
69930	Main Building	Classroom			2/25/2011		4		\$0.00
Medium	Work In Progress	114			2/25/2011 9:30:49 AM				
Ontiveros, Joe Water leak in Alma Del Valle's washer.									
Concepcion Montalvo									
69931	Main Building	Athletic Field			2/25/2011		4		\$0.00
Medium	Work In Progress				2/25/2011 9:33:46 AM				
Vega, Danny Set up playground sandbox for Alma Del Valle Infant/Toddler playground.									
Concepcion Montalvo									
69932	Main Building	Office			2/25/2011		4		\$0.00
Medium	Work In Progress				2/25/2011 9:35:24 AM				
Gonzalez, Salvador Repair front walk-in gate.									
Concepcion Montalvo									
69965					2/28/2011	3/11/2011	1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:14 AM				
Orozco, Danny Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.									
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)								
69966					2/28/2011	3/11/2011	1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:14 AM				
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PMschedule details.								
Margret Villalobos									
69967					2/28/2011	3/11/2011	1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:15 AM				
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PMschedule details.								
Margret Villalobos									
69968					2/28/2011	3/11/2011	1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:15 AM				
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PMschedule details.								
Margret Villalobos									
69969					2/28/2011	3/11/2011	1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:15 AM				
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PMschedule details.								
Margret Villalobos									
69970					2/28/2011	3/11/2011	1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:15 AM				
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PMschedule details.								
Margret Villalobos									
69971					2/28/2011	3/11/2011	1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:15 AM				
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PMschedule details.								
Margret Villalobos									
69972					2/28/2011	3/11/2011	1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:15 AM				
Orozco, Danny	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PMschedule details.								
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
69973					2/28/2011	3/11/2011	1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:15 AM				
Orozco, Danny		Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PMschedule details.							
Margret Villalobos									
70022					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 12:18:21 AM				
Sanchez, Raul		Monthly - Northern Pre-K- Domestic Water Filters - Refer to PMschedule details.							
Margret Villalobos									
Count: 30 Work Orders			Avg. Age of WO's	32		Total for Northern On-Track Pre-K (LM)	0		\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Physical Plant Complex

60767 Maintenance 7/7/2010 237 \$0.00

Medium Work In Progress 7/7/2010 6:40:24 AM

Ambriz, Jose
The unit here at the Maintenance Office keeps freezing up and it seems to happen mid day when it's really hot. We had this problem last summer too. Do you think we could have the unit replaced with a Heating/Cooling Unit?

PS....It also vibrates a lot.

Margret Villalobos

61108 Motor Vehicle 7/19/2010 225 \$0.00

Medium Work In Progress 7/19/2010 12:08:08 PM

Lozoya, Manny Please issue Mike Munoz a DC8 for Auto Shop

Alfredo Holguin

61219 Maintenance 7/22/2010 222 \$0.00

Medium Work In Progress 7/22/2010 7:40:57 AM

Gonzalez, Salvador Sal; please weld rack back on for truck. thanks

Lorenzo Solis

61842 Food Services 8/4/2010 209 \$0.00

Medium Work In Progress 8/4/2010 8:54:12 AM

Moncayo, Fernando FREEZER # 2 DOWN AGAIN

JOHNNY LECHUGA SNP MGR 882-6927

Jacqueline Aguilar

62486 8/13/2010 200 \$0.00

Medium Work In Progress 8/13/2010 3:50:09 PM

Flores, Pete
NEED TO FIX FRONT PASSAGER TIRE IS LOCKOUT AND MAKING KNOCKING BADLY SOUND.

Joe Ontiveros

62989 8/26/2010 187 \$0.00

Medium Work In Progress WW Office 8/26/2010 12:46:31 PM

Lozoya, Manny
Alfredo needs keys for WW Office and Filing Cabinets
a/s/a/p

Alfredo Holguin

63738 9/10/2010 172 \$0.00

Medium Work In Progress 9/10/2010 10:21:28 AM

Lozoya, Manny NEED LOCK TOOL BOX ON TRUCK # 75

Juan Vargas

3/1/2011 5:25:24 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63819		Athletic Field			9/13/2010		169		\$0.00
Medium	Work In Progress				9/13/2010 9:57:32 AM				
Flores, Pete		back hoe 310-E NEED LITE SWITCH AND FLASHER SWITCH.NOT WORKING.							
Guadalupe Ontiveros									
64247					9/22/2010		160		\$0.00
Medium	Work In Progress	vehicle#32			9/22/2010 8:28:34 AM				
Flores, Pete		tires worn beyond limits, replacement required.							
Pete Flores									
64248					9/22/2010		160		\$0.00
Medium	Work In Progress	grounds-			9/22/2010 8:31:16 AM				
Flores, Pete		tires worn beyond limits-replacement required.							
Pete Flores									
69848	Motor Vehicle				2/23/2011		6		\$0.00
Medium	Work In Progress				2/23/2011 4:13:47 PM				
Perez, Raul		Vehicle # 39 - move to area by barracks to ready for sale							
Alfredo Holguin									
64249					9/22/2010		160		\$0.00
Medium	Work In Progress				9/22/2010 8:33:53 AM				
Flores, Pete		our ditch with backhoe attachment needs repair the chain drive on it: the chain on it or the gears are wore and the chain is jumping when you select to move it forward or in reverse. we need it fixed asap. need it for some jobs at some school sites. if we continue to use as is we will run into higher repairs on the machine. thank Fred							
Fred Appelzoller									
64255	Food Services				9/22/2010		160		\$0.00
Medium	Work In Progress				9/22/2010 11:30:35 AM				
Orozco, Danny		FREEZER #3 AND #5: DOOR SEALS NEED TO BE REPLACED. DOORS DON'T SHUT RIGHT. TORN DOOR SEALS.							
JOHNNY LECHUGA SNP MGR 882-6927									
Jacqueline Aguilar									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
64582					9/30/2010		152		\$0.00
Medium	Work In Progress				9/30/2010 8:40:16 AM				
Villalobos, David		there is water coming out of the valve box on the norht side of the old electrical/hvac shop.thank you							
Michael Munoz									
64926					10/4/2010		148		\$0.00
High	Work In Progress				10/4/2010 8:29:11 AM				
Flores, Pete		truck #137 needs nursing tank for fuel.							
Guadalupe Ontiveros									
65010	Motor Vehicle				10/6/2010		146		\$0.00
Medium	Work In Progress				10/6/2010 9:46:33 AM				
Appelzoller, Fred		please remove existing compressor and replace with new one. location will change and install will be outside in the metal building.thanks							
Michael Munoz									
65725					10/21/2010		131		\$0.00
Medium	Work In Progress				10/21/2010 2:31:05 PM				
Gonzalez, Salvador		10/21/10 Need a welder to install an iron bracket at the wastewater plant to secure the pipe that connects to the static screen.This pipe vibrates too much when the pumps turn off.It maybreak if it is not supported							
Raul Sanchez									
65753	Food Services				10/22/2010		130		\$0.00
Medium	Work In Progress				10/22/2010 9:02:17 AM				
Flores, Pete		JohnnyLechuga's van needs to be washed and wiper blades need to be replaced. He would like the front brakes checked.							
65961					10/28/2010		124		\$0.00
Low	Work In Progress				10/28/2010 9:21:38 AM				
Perez, Raul		wash vehicle #104							
66231	Maintenance				11/2/2010		119		\$0.00
Medium	Work In Progress				11/2/2010 8:00:06 AM				
Sotelo, Enrique		please provide power to the new compressor to be installed.thankyou							
Michael Munoz									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66998					11/30/2010		91		\$0.00
Medium	Work In Progress				11/30/2010 4:11:27 PM				
Perez, Raul		Mail Van # 11 - Seats need to be upholstered. Remove and do the passenger side first. then remove driver side and replace with passenger side and do the driver side and install on passenger side if necessary.							
Alfredo Holguin									
66999					11/30/2010		91		\$0.00
Medium	Work In Progress				11/30/2010 4:16:27 PM				
Flores, Pete		Van # 23 - Needs to be serviced.							
Manny Lozoya									
67010					12/1/2010		90		\$0.00
Medium	Work In Progress	vehicle # 108			12/1/2010 9:59:14 AM				
Flores, Pete		vehicle scheduled for routine maintenance maintenance and requires new tires							
Pete Flores									
67015					12/1/2010		90		\$0.00
Low	Work In Progress				12/1/2010 11:54:46 AM				
Perez, Raul		wash car #33							
67060	Motor Vehicle				12/2/2010		89		\$0.00
Medium	Work In Progress	vehicle # 124			12/2/2010 8:21:23 AM				
Flores, Pete		heater not operating as designed							
Pete Flores									
67062	Motor Vehicle				12/2/2010		89		\$0.00
Medium	Work In Progress	vehicles-183			12/2/2010 8:32:28 AM				
Flores, Pete		athletic's ford expeditions require wiper blade refills.							
Pete Flores									
67705	Motor Vehicle				12/16/2010		75		\$0.00
Medium	Work In Progress	vehicle#116			12/16/2010 10:13:43				
Flores, Pete		left rear tire flat.							
Pete Flores									
67706	Motor Vehicle				12/16/2010		75		\$0.00
Medium	Work In Progress	vehicle#161			12/16/2010 10:16:11				
Flores, Pete		flat tire on vehicle`s left front.							
Pete Flores									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67828					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:41 AM				
Villalobos, David		Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
68082	Motor Vehicle				1/7/2011		53		\$0.00
Medium	Work In Progress	vehicle#92			1/7/2011 1:03:42 PM				
Flores, Pete		vehicle#92 is scheduled for routine service.							
Pete Flores									
68285	Motor Vehicle				1/12/2011		48		\$0.00
Medium	Work In Progress	vehicle#11			1/12/2011 8:15:07 AM				
Flores, Pete		vehicle requires maintenance and needs 4 new tires .front tires worn unevenly wheel alignment required.							
Pete Flores									
68682					1/24/2011		36		\$0.00
Medium	Work In Progress				1/24/2011 10:11:33 AM				
Carrasco, Danny		please texture, paint and install vct in room next to techs.thank you							
Michael Munoz									
68683					1/24/2011		36		\$0.00
Medium	Work In Progress				1/24/2011 10:13:34 AM				
Carrasco, Danny		as per our conversation we had, please dispose of any outdated and cut and clean in fenced area.thank you							
Michael Munoz									
68685					1/24/2011		36		\$0.00
Medium	Work In Progress				1/24/2011 10:45:44 AM				
Ronquillo, Ruben		as per meeting held, please dispose of any unused material and clean and organize barracks. thank you.							
Michael Munoz									
68727	Motor Vehicle				1/25/2011		35		\$0.00
Medium	Work In Progress	vehicle#130			1/25/2011 9:41:38 AM				
Flores, Pete		vehicle requires 4 new tires .check for any other scheduled maintenance.							
Pete Flores									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68728	Motor Vehicle				1/25/2011		35		\$0.00
Medium	Work In Progress	trailer-walk			1/25/2011 9:43:57 AM				
Flores, Pete		trailer requires 2 new tires							
Pete Flores									
68801					1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 3:08:04 PM				
Ronquillo, Ruben		Need to refill First Aide Boxes at Maint. Warehouse and Maint Lobby. Asp Alfredo now is the time...							
Margret Villalobos									
68810	Purchasing	Office			1/26/2011		34		\$0.00
Medium	Work In Progress	Instructional			1/26/2011 4:00:34 PM				
Ronquillo, Ruben		The First Aid Box that is located in the lobby of the Instructional Materials Department has not be refilled in years. Most of the medicine that is still in there is out-of-date and we have been throwing it away. If possible, we are requesting that it be filled with current medicine, bandages, tape, etc., and everything else that goes in a First Aid Box. Thank you.							
Yolie Jacquez									
68850	Maintenance				1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 2:48:35 PM				
Ronquillo, Ruben		PURCHASE INDOOR AND OUTDOOR LIGHTING FOR WAREHOUSE.							
Ruben Ronquillo									
68911					1/31/2011		29		\$0.00
Medium	Work In Progress				1/31/2011 12:26:28 AM				
Villalobos, Margret		Monthly - PPD - Quarterly Meeting - Refer to PM schedule details.							
Margret Villalobos									
68978	Food Services				2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 1:20:03 PM				
Ontiveros, Guadalupe		Food Service Warehouse - Remove dirt and re-fill with new crusher fine underneath shade and surrounding area.							
Michael Munoz									
69003	Purchasing				2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 4:24:01 PM				
Appelzoller, Fred		Custodial Warehouse - water fountain is not working							
Alfredo Holguin									
3/1/2011 5:25:24 PM									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69148	Motor Vehicle				2/7/2011		22		\$0.00
Medium	Work In Progress	vehicle #128			2/7/2011 3:16:36 PM				
Flores, Pete		vehicle sluggish at highway speeds and clutch is very difficult to engage.							
Pete Flores									
69276					2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 2:05:42 PM				
Estrada, Jesus		NEED FOR CARPET IN JULIES OFFICE TO BE REPLACED.							
Jesus Estrada									
69435	Food Services				2/14/2011		15		\$0.00
Medium	Work In Progress				2/14/2011 9:38:49 AM				
Orozco, Danny		FREEZER # 2 AT 48 DEGREES, NEEDS TO BE AT ZERO.							
Maritza Gonzalez									
69651	Food Services				2/17/2011		12		\$0.00
Medium	Work In Progress				2/17/2011 1:30:59 PM				
Orozco, Danny		FREEZER #1 IS AT 28 DEGREES, COILS ARE FROZEN.							
Maritza Gonzalez									
69723					2/18/2011		11		\$0.00
Medium	Work In Progress				2/18/2011 3:49:12 PM				
Sotelo, Enrique		please install light in mikes office donated by texas lighting / graybar on the south side of custodial area. see mike for details							
Michael Munoz									
69797					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 4:17:36 PM				
Ronquillo, Ruben		PURCHASE DEEP CYCLE BATTERIES FOR SCISSOR LIFT. FOR RUBEN THANK YOU							
Ruben Ronquillo									
69849	Motor Vehicle				2/23/2011		6		\$0.00
Medium	Work In Progress				2/23/2011 4:15:34 PM				
Perez, Raul		Vehicle # 66 - move to area by barracks to ready for sale							
Alfredo Holguin									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
69850	Motor Vehicle				2/23/2011		6		\$0.00
Medium	Work In Progress				2/23/2011 4:17:04 PM				
Perez, Raul	Vehicle # 69 - move to area by barracks and ready for sale								
Alfredo Holguin									
69899					2/24/2011		5		\$0.00
Medium	Work In Progress				2/24/2011 2:45:14 PM				
Diaz, Sebastian	Install no parking sign on walkthru gate next to drivethrough gate by SNP Warehouse.								
Alfredo Holguin									
69998	Purchasing				2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 11:14:52 AM				
Ronquillo, Ruben	We need a sign with the following text on it - INSTRUCTIONAL MATERIALS DEPARTMENT - to be placed, outside, above our door (exactly like the sign that was made for Student Records). People always have trouble locating our office.								
Yolie Jacquez									
70002					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 12:42:39 PM				
Lozoya, Manny	The padlock that is on the double door fence gate, near the canal road on the East Side, does not open. Please check it as soon as possible.								
Yolie Jacquez									
70041	Restroom				3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 9:12:26 AM				
Diaz, Sebastian	please repair water leak , then replace drywall, tape ,texture and paint.thank you								
Michael Munoz									
70054	Lift Station				3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 1:20:02 PM				
Appelzoller, Fred	the backflow preventer by the treatment plant need work at the ppd.								
Mario Apodaca									
Count: 55 Work Orders			Avg. Age of WO's	82	Total for Physical Plant Complex			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61250					7/22/2010		222		\$0.00
Medium	Work In Progress				7/22/2010 3:43:25 PM				
Moncayo, Fernando		Dishwasher; Ck rinse piping, drain, fill valve etc,							
Fernando Moncayo									
61298					7/23/2010		221		\$0.00
Medium	Work In Progress				7/23/2010 3:48:37 PM				
Moncayo, Fernando		Diverted 3 compartment sink drain to another drain							
Fernando Moncayo									
61486		Cafeteria			7/29/2010		215		\$0.00
Medium	Work In Progress				7/29/2010 8:26:03 AM				
Moncayo, Fernando		Need a new hose on kitchen mop sink							
Fernando Moncayo									
61543		Cafeteria			7/30/2010		214		\$0.00
Medium	Work In Progress				7/30/2010 11:31:32 AM				
Moncayo, Fernando		BOTTOM OVEN IS STILL NOT WORKING. (NOT HEATING UP)							
		EMILIA C. SNP MGR 589-2550							
Jacqueline Aguilar									
61557					7/30/2010		214		\$0.00
Medium	Work In Progress				7/30/2010 3:14:19 PM				
Lara, Ralph		need to install door closer teacher lounge							
Carlos Hernandez									
61816					8/3/2010		210		\$0.00
Medium	Work In Progress				8/3/2010 3:37:10 PM				
Ambriz, Jose		need new water fountain next to room 76							
Carlos Hernandez									
62166					8/9/2010		204		\$0.00
Medium	Work In Progress				8/9/2010 3:24:09 PM				
Hernandez, Carlos		need to paint canopy that were built							
Carlos Hernandez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

Location: Riverside ES

62586 Cafeteria 8/17/2010 196 \$0.00

Medium Work In Progress 8/17/2010 11:24:47 AM

Orozco, Danny GARBAGE DISPOSAL: NEED TO REPLACE THE START AND STOP SWITCH.

DANNY O SNP TECH.

Jacqueline Aguilar

64030 9/16/2010 166 \$0.00

Medium Work In Progress 9/16/2010 3:38:00 PM

Perez, Raul need 10gal desil and 5gal gas

Carlos Hernandez

65568 10/18/2010 134 \$0.00

Medium Work In Progress 10/18/2010 3:26:52 PM

Gonzalez, Salvador need to make metal frame cover for outside water fountains

Carlos Hernandez

66092 10/31/2010 11/21/2010 121 \$0.00

Medium Work In Progress 10/31/2010 12:36:25

Orozco, Danny Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

66439 Cafeteria 11/8/2010 113 \$0.00

Medium Work In Progress 11/8/2010 10:40:10 AM

Orozco, Danny BOTTOM OF DISHWASHER IS LEAKING WATER FROM A PIPE.

EMILIA CARRILLO SNP MGR 589-2550

Jacqueline Aguilar

67139 12/3/2010 88 \$0.00

Medium Work In Progress 12/3/2010 3:08:38 PM

Flores, Pete need to replace broken pin on scraper to 970

Carlos Hernandez

67624 12/14/2010 77 \$0.00

Medium Work In Progress 12/14/2010 3:04:06 PM

Castillo, Carlos need to replace 10 outside lights for safety and vandlism purpose

Carlos Hernandez

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67829					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:41 AM				
Villalobos, David		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67998					1/6/2011		54		\$0.00
Medium	Work In Progress				1/6/2011 8:31:25 AM				
Ambriz, Jose		heater to cafe not working blower won't come on							
Carlos Hernandez									
68190					1/10/2011		50		\$0.00
Medium	Work In Progress				1/10/2011 3:36:33 PM				
Lara, Ralph		need replacement padlock for back gates old one missing and a spare one							
Carlos Hernandez									
68316					1/12/2011		48		\$0.00
Medium	Work In Progress				1/12/2011 3:38:26 PM				
Flores, Pete		0508 tractor 10gal desil							
Carlos Hernandez									
68350					1/13/2011		47		\$0.00
Medium	Work In Progress				1/13/2011 2:53:13 PM				
Ambriz, Jose		heater room 16 leaking water from valve							
Carlos Hernandez									
68498					1/18/2011		42		\$0.00
Medium	Work In Progress				1/18/2011 2:11:20 PM				
Villalobos, David		need to replace koler seat need special part to install new one							
Carlos Hernandez									
68725					1/25/2011		35		\$0.00
Medium	Work In Progress				1/25/2011 9:09:10 AM				
Castillo, Carlos		need to replace covers and light bulbs on light poles outside new wing							
Carlos Hernandez									
68958					2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 8:20:29 AM				
Carrasco, Danny		need 15 gallon gas for truck							
Carlos Hernandez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 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:		Riverside ES							
68961					2/1/2011		28		\$0.00
Medium	Work In Progress				2/1/2011 8:23:58 AM				
Ambriz, Jose	heater room 116 wont turn on in morning								
Carlos Hernandez									
69265					2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 11:53:31 AM				
Carbajal, Jimmy	MR. J.C. TENGO 1 ASPIRADORA DESCONPUESTA . GRACIAS. R.R.								
Raul Romero									
69282					2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 3:08:40 PM				
Ambriz, Jose	blower on heater room 114 won't stay on								
Carlos Hernandez									
69338					2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 2:57:37 PM				
Castillo, Carlos	need to replace several hallway light switches having trouble turning lights off								
Carlos Hernandez									
69339					2/10/2011		19		\$0.00
Medium	Work In Progress				2/10/2011 2:58:20 PM				
Castillo, Carlos	need to replace light ballast room 101								
Carlos Hernandez									
69653					2/17/2011		12		\$0.00
Medium	Work In Progress				2/17/2011 1:46:23 PM				
Orozco, Danny	LEFT SERVING LINE, WATER CLOGGING UP. SNP MANAGER EMILIA C. 589.2550.								
Maritza Gonzalez									
69714					2/18/2011		11		\$0.00
Medium	Work In Progress				2/18/2011 3:32:11 PM				
Lara, Ralph	door closer wont work								
Carlos Hernandez									
69964					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:14 AM				
Hernandez, Carlos	Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
Count: 30 Work Orders			Avg. Age of WO's	96			Total for Riverside ES	0	\$0.00

3/1/2011 5:25:24 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: RTC - Alliance									
64649		Classroom			10/1/2010		151		\$0.00
Medium	Work In Progress				10/1/2010 10:36:36 AM				
Ambriz, Juan		replace ramp due to warp boards safety for students and teaachers Ms Johnson's classroom							
Gloria Delgado									
68805		Classroom			1/26/2011		34		\$0.00
Medium	Work In Progress	Hawkins			1/26/2011 3:51:29 PM				
Castillo, Carlos		need to have more electrical strips on the wall to connect teachers computers connection are running from two connecting surges on the floor I believe its against fire code to have all electrical connection on two surges also it's a safety hazard							
Gloria Delgado									
68832		Classroom			1/27/2011		33		\$0.00
Medium	Work In Progress				1/27/2011 10:22:24 AM				
Castillo, Carlos		AS PER GLORIA SAENZ, WIRES NEED TO BE TIED/SECURED. AND IS ALSO CONCERNED ABOUT 2 POWERSTRIPS RUNNING OFF 1 POWER OUTLET.							
Maritza Gonzalez									
Count: 3 Work Orders		Avg. Age of WO's 73			Total for RTC - Alliance			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		San Miguel ES							
62911		Pump House			8/25/2010		188		\$0.00
Medium	Work In Progress				8/25/2010 11:04:05 AM				
Sanchez, Raul		Plug well LRG 7618 as per Satate Engineer Requierments and have Contractor provide a Plugging Report							
Alfredo Holguin									
Count: 1 Work Orders		Avg. Age of WO's	188			Total for San Miguel ES	0		\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
61107	Main Building	Classroom			7/19/2010		225		\$0.00
Medium	Work In Progress	ROOM 101			7/19/2010 12:02:29 PM				
Marquez, Gerardo PLEASE CONSTRUCT NEW TIME OUT AREA IN ROOM 101. THANKS.									
Rita Mendez									
61467	Main Building	Cafeteria			7/28/2010		216		\$0.00
Medium	Work In Progress	cafeteria			7/28/2010 4:00:25 PM				
Moncayo, Fernando CEILING TILES AND HVAC REGISTERS NEED TO BE CLEANED. PLEASE ASSIT CAFETERIA STAFF WITH THIS MATTER. THANKS.									
Rita Mendez									
61924					8/5/2010		208		\$0.00
Medium	Work In Progress				8/5/2010 8:27:45 AM				
Orozco, Danny DISHWASHER LEAKS. SNP MANAGER PAT S. 589-3439.									
Maritza Gonzalez									
62451	Main Building	Portables			8/12/2010		201		\$0.00
Medium	Work In Progress	ART			8/12/2010 4:49:38 PM				
Marquez, Gerardo SINK AREA IN ART PORTABLE NEEDS PAINTING. THANKS.									
Rita Mendez									
62633					8/18/2010		195		\$0.00
Medium	Work In Progress				8/18/2010 10:32:54 AM				
Lozoya, Manny MANNY, ONE OF THE LOCKS TO THE FACULTY GATES IS MISSING. WOULD YOU PLEASE BRING US ANOTHER LOCK. THANKS.									
Gerardo Marquez									
63045					8/27/2010		186		\$0.00
Medium	Work In Progress				8/27/2010 11:02:28 AM				
Marquez, Gerardo NEED TO ORDER FILTERS FOR HEATING SEASON, AND INSTALL WHEN COOLING SEASON ENDS.									
Gerardo Marquez									
63124					8/30/2010		183		\$0.00
Medium	Work In Progress				8/30/2010 9:22:32 AM				
Marquez, Gerardo MR. Y. IS REQUESTING 3-SECRETARY PARKING SIGNS BE INSTALLED @ FACULTY PARKING LOT.									
Gerardo Marquez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

63734 9/10/2010 172 \$0.00

Medium Work In Progress 9/10/2010 9:44:07 AM

Villalobos, David NEED TO REPLACE METERED SINK FAUCETS IN GIRLS R.RM. BY CAFETERIA, & BOYS RRM. @ END OF CASA BLANCA.

Gerardo Marquez

63798 9/12/2010 9/28/2010 170 \$0.00

Medium Work In Progress 9/12/2010 12:24:43 AM

Marquez, Gerardo Monthly - Santa Teresa ES Playground Insp - Refer to PMschedule details.

Margret Villalobos

64461 9/28/2010 154 \$0.00

Medium Work In Progress 9/28/2010 11:27:15 AM

Ontiveros, Guadalupe RAIN AND WIND HAVE ERODED THE SOIL UNDER THE BACK P.G. FENCE. NEED TO BRING IN NEW FILL DIRT. DIRT WILL NEED TO BE SPREAD & COMPACTED WITH BACK HOE, OR OTHER TRACTOR. THANKS.

Gerardo Marquez

64757 10/3/2010 10/24/2010 149 \$0.00

Medium Work In Progress 10/3/2010 12:27:05 AM

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

Margret Villalobos

65678 10/20/2010 132 \$0.00

Medium Work In Progress 10/20/2010 9:47:18 AM

Ambriz, Jose JOSE; HVAC IN PORTABLE-E (THE MUSIC RM. NEEDS UPGRADING.) THANKS.

Gerardo Marquez

65850 10/26/2010 126 \$0.00

Medium Work In Progress 10/26/2010 8:40:17 AM

Villalobos, David DAVID; TWO OF THE EXTERIOR HOSEBIBS THAT THE CONTRACTORS WERE USING ARE LEAKING . NEED TO BE CHECKED OUT. THANKS.

Gerardo Marquez

66094 10/31/2010 11/21/2010 121 \$0.00

Medium Work In Progress 10/31/2010 12:36:26

Orozco, Danny Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PMschedule details.

Margret Villalobos

3/1/2011 5:25:24 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa ES									
66590					11/14/2010		107		\$0.00
Medium	Work In Progress			11/14/2010 12:24:39					
Marquez, Gerardo	Monthly - Santa Teresa ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
66619					11/15/2010		106		\$0.00
Medium	Work In Progress			11/15/2010 1:25:15 PM					
Castillo, Carlos	LUPE ONTIVEROS IS REQUESTING ASSISTANCE ON THE INSTALLATION OF THE NEW SPRINKLER TIMER. THANKS.								
Gerardo Marquez									
67069	Main Building	Classroom			12/2/2010		89		\$0.00
Medium	Work In Progress	room 207		12/2/2010 9:34:22 AM					
Marquez, Gerardo	SMOKE DETECTOR FILTER NEEDS TO BE CLEANED IN ROOM 207.								
Rita Mendez									
67071	Main Building	Classroom			12/2/2010		89		\$0.00
Medium	Work In Progress	SEVERAL		12/2/2010 9:39:43 AM					
Marquez, Gerardo	WE NEED TO REPLACE MINI BLINDS IN SEVERAL CLASSROOMS. MEASUREMENTS: 48 W, 64 L. PLEASE LET RITA KNOW								
Rita Mendez									
67834					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress			1/2/2011 12:28:43 AM					
Villalobos, David	Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
68151					1/9/2011	1/25/2011	51		\$0.00
Medium	Work In Progress			1/9/2011 12:25:30 AM					
Diaz, Pablo	Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.								
Jesus Estrada									
68588	Main Building	Classroom			1/19/2011		41		\$0.00
Medium	Work In Progress	ROOM 309		1/19/2011 4:33:34 PM					
Marquez, Gerardo	MRS. TELLES'S WORLD MAP IS NOT ROLLING DOWN. IT NEEDS TO BE CHECKED. THANKS.								
Rita Mendez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa ES									
68593					1/20/2011		40		\$0.00
Medium	Work In Progress			1/20/2011 8:32:32 AM					
Marquez, Gerardo	NEED TO ORDER FERTILIZER & WEED & FEED FOR PLAYGROUND. THANKS.								
Gerardo Marquez									
68825					1/27/2011		33		\$0.00
Medium	Work In Progress			1/27/2011 9:15:24 AM					
Villalobos, David	DAVID, HANDICAP TOILET IN GIRLS RRM. IS LEAKING RIGHT BELOW THE FLUSHVALVE. I CHECKED IT & TIGHTENED THE FITTINGS BUT IT STILL LEAKS AT THE END OF THE FLUSH CYCLE. COUULD YOU CHECK IT OUT? THANKS.								
Gerardo Marquez									
69049					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress			2/6/2011 12:33:45 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PMschedule details.								
Margret Villalobos									
69179					2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 9:16:45 AM					
Marquez, Gerardo	NEED TO FIX FROZEN WATER LINES TO PORTABLES C & D.								
Gerardo Marquez									
69185					2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 9:42:03 AM					
Villalobos, David	WATER COMING OUT OF WALL IN CAFET. PREP AREA UNDER DISHWASHER PLEASE CHECK IT OUT. THANKS.								
Gerardo Marquez									
69226					2/8/2011		21		\$0.00
Medium	Work In Progress			2/8/2011 8:44:04 PM					
Carrasco, Dany	need fuel for truck, (0621 weed eater, and blower)								
Gerardo Marquez									
69414					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress			2/13/2011 12:23:11 AM					
Marquez, Gerardo	Monthly - Santa Teresa ES Playground Insp - Refer to PMschedule details.								
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location: Santa Teresa ES										
69640					2/17/2011		12		\$0.00	
Medium	Work In Progress			2/17/2011 9:23:37 AM						
Ambriz, Jose	JOSE, COULD YOU CHECK OUT THE HVAC IN RM. 307. MOTOR IS MAKING LOUD NOISE. THANKS.									
Gerardo Marquez										
69750					2/22/2011		7		\$0.00	
Medium	Work In Progress			2/22/2011 9:03:11 AM						
Orozco, Danny	FREEZER IS AT 20 DEGREES, PLEASE CHECK OUT. SNP MANAGER 589.3439									
Maritza Gonzalez										
69814					2/23/2011		6		\$0.00	
Medium	Work In Progress			2/23/2011 9:22:22 AM						
Lara, Ralph	RAFA; I AM HAVING TROUBLE WITH THE AUTO OPENER @ THE BACK ENTRANCE. COULD YOU PLEASE CHECK IT OUT. THANKS.									
Gerardo Marquez										
69824	Main Building	Custodial			2/23/2011		6		\$0.00	
Medium	Work In Progress			2/23/2011 11:17:13 AM						
Carbajal, Jimmy	Vacuum needs handle and a tune up.									
Pablo Diaz										
70057					3/1/2011		0		\$0.00	
Medium	Work In Progress			3/1/2011 1:48:54 PM						
Orozco, Danny	FREEZER IS OVER FREEZING AT 29 DEGREES. SNP MANAGER PAT SANCHEZ 589.3439									
Maritza Gonzalez										
Count: 33 Work Orders	Avg. Age of WO's 97		Total for Santa Teresa ES				0	\$0.00		

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

63438 9/5/2010 177 \$0.00

Medium Work In Progress 9/5/2010 12:41:44 AM

Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.

Margret Villalobos

60574 7/4/2010 7/10/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:35 AM

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

Margret Villalobos

60575 7/4/2010 7/12/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:35 AM

Nunez, Arturo Monthly - Santa Teresa HS Roof Inspection - Refer to PMschedule details.

Margret Villalobos

60576 7/4/2010 8/4/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:35 AM

Nunez, Arturo Yearly - Santa Teresa HS Emer. Light Test: Annual - Refer to PMschedule details.

Margret Villalobos

60577 7/4/2010 8/4/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:36 AM

Nunez, Arturo Yearly - Santa Teresa HS Exit Sign Test: Annual - Refer to PMschedule details.

Margret Villalobos

60578 7/4/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:36 AM

Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.

Margret Villalobos

60579 7/4/2010 7/7/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:36 AM

Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.

Margret Villalobos

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

60603 7/4/2010 7/25/2010 240 \$0.00

Medium Work In Progress 7/4/2010 12:23:44 AM

Orozco, Danny Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

60853 7/11/2010 8/11/2010 233 \$0.00

Medium Work In Progress 7/11/2010 12:20:25 AM

Nunez, Arturo Yearly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.

Margret Villalobos

60968 7/14/2010 230 \$0.00

Medium Work In Progress 7/14/2010 12:20:23 AM

Nunez, Arturo Monthly - Santa Teresa HS - Grease Trap (Monthly) - Refer to PM schedule details.

Margret Villalobos

61359 Classroom 7/27/2010 217 \$0.00

Medium Work In Progress MRS. 7/27/2010 10:07:32 AM

Nunez, Arturo 1. CEILING TILES NEED TO BE REPLACED.
2. NEED OVERHEAD SCREEN ATTACHED TO CEILING OVER CHALK BOARD.

Marylou Jimenez

61530 7/30/2010 214 \$0.00

Medium Work In Progress 7/30/2010 8:26:29 AM

Perez, Raul NEED TO HAVE WINDSHIELD ,PASSENGERS WINDOW , AND BAND TRUCK REARVIEW MIRRORS REPLACED. VANDALISM. Case#2010-07139

Arturo Nunez

61606 8/1/2010 8/4/2010 212 \$0.00

Medium Work In Progress 8/1/2010 12:47:39 AM

Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.

Margret Villalobos

61607 8/1/2010 212 \$0.00

Medium Work In Progress 8/1/2010 12:47:39 AM

Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

61608 8/1/2010 8/7/2010 212 \$0.00

Medium Work In Progress 8/1/2010 12:47:40 AM

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

Margret Villalobos

62106 8/8/2010 9/8/2010 205 \$0.00

Medium Work In Progress 8/8/2010 12:38:55 AM

Prospero, Manuel Yearly - Santa Teresa HS A-9 Air Cooled Yearly - Refer to PM schedule details.

Margret Villalobos

62237 8/10/2010 203 \$0.00

Safety Work In Progress 8/10/2010 9:13:08 AM

Nunez, Arturo Check all wall cabinets throughout your site and make sure they are secure to wall and remind teachers not to overload with books. If you should have any questions, call Alfredo or Mike.

Alfredo Holguin

62250 Classroom 8/10/2010 203 \$0.00

Medium Work In Progress Room # 17 8/10/2010 11:32:44 AM

Nunez, Arturo Replace some ceiling tiles. Walls need to be painted Remount bulletin board once painting is completed Door needs to be put in place.

Luis Calleros

62305 GYM (2009) Gym 8/11/2010 202 \$0.00

Medium Work In Progress New Gym - 8/11/2010 10:23:33 AM

Mijarez, Jaime Need to hang up large posters in the new gym. See Coach Dotson

Luis Calleros

62331 Classroom 8/11/2010 202 \$0.00

Medium Work In Progress MR. 8/11/2010 1:16:10 PM

Nunez, Arturo I NEED OVERHEAD PROJECTOR SCREEN PUT BACK UP ON MY WALL. IT FELL DOWN IN APRIL AND HASN'T BEEN REINSTALLED YET.

Marylou Jimenez

62333 8/11/2010 202 \$0.00

Medium Work In Progress COACH 8/11/2010 1:21:00 PM

Nunez, Arturo AC IS NOT WORKING IN THE FOOTBALL COACHES OFFICE.

Marylou Jimenez

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63439					9/5/2010	9/8/2010	177		\$0.00
Medium	Work In Progress				9/5/2010 12:41:45 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
62338		Gym			8/11/2010		202		\$0.00
Medium	Work In Progress	New Gym -			8/11/2010 2:02:49 PM				
Ambriz, Jose		A/C not working in coach Bennett's office in the new gym. A/C not working in the new gym							
Luis Calleros									
62577		Classroom			8/17/2010		196		\$0.00
Medium	Work In Progress	Room L3			8/17/2010 9:40:49 AM				
Nunez, Arturo		Need projector screen installed							
Luis Calleros									
62609	Main Building	Classroom			8/17/2010		196		\$0.00
Medium	Work In Progress	Room 12			8/17/2010 5:11:54 PM				
Prospero, Manuel		Refrigerated air unit not working in the "Career Lab". Ceiling tiles need to be replaced.				8/23 - Route to Manuel asp Mike.			
Luis Calleros									
62712		Classroom			8/19/2010		194		\$0.00
Medium	Work In Progress	Room L2			8/19/2010 5:04:49 PM				
Prospero, Manuel		Water leak in room L2. Ceiling tiles collapsed. Need to respond asap.				8/23 - Route to Manuel asp Mike.			
Luis Calleros									
62713		Gym			8/19/2010		194		\$0.00
Medium	Work In Progress	new gym area			8/19/2010 5:19:38 PM				
Prospero, Manuel		The ice machine in the new gym is not producing ice. Request fixing asap please, since our athletic trainer uses it daily to treat athletes.				8/23 - Route to Manuel asp Mike.			
Luis Calleros									
62775		Classroom			8/21/2010		192		\$0.00
Medium	Work In Progress	Room C2			8/21/2010 3:31:12 PM				
Nunez, Arturo		Request wood dividers be built for middle desk area. See Ms. Armida Vasquez				Tury, please ck on this, any ?'s call Mike.			
Luis Calleros									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
62789		Classroom			8/23/2010		190		\$0.00
Medium	Work In Progress	Room 5 Ms.			8/23/2010 9:56:24 AM				
Nunez, Arturo		Rm 5 -Need ceiling tiles and replace floor board trimmings that are missing.							
Luis Calleros									
62905					8/25/2010		188		\$0.00
Medium	Work In Progress	cafeteria hallway			8/25/2010 10:29:39 AM				
Nunez, Arturo		Need to repair hole in the cafeteria hallway next to band room.							
Luis Calleros									
62909					8/25/2010		188		\$0.00
Medium	Work In Progress	Room 15			8/25/2010 10:56:14 AM				
Prospero, Manuel		Install pencil sharpener							
Luis Calleros									
62943					8/25/2010		188		\$0.00
Medium	Work In Progress	C 2			8/25/2010 5:23:41 PM				
Nunez, Arturo		Install a middle wooden divider between computers in middle island							
Luis Calleros									
62976					8/26/2010		187		\$0.00
Medium	Work In Progress	Room 19			8/26/2010 10:20:43 AM				
Nunez, Arturo		A/C blowing hot air.							
Luis Calleros									
63054					8/27/2010		186		\$0.00
Medium	Work In Progress	Counseling			8/27/2010 12:57:45 PM				
Nunez, Arturo		Replace water damaged ceiling tiles							
Luis Calleros									
63203					8/30/2010		1		\$0.00
Medium	Work In Progress	Room 20 See			8/30/2010 4:29:24 PM	8/31/2010			
Nunez, Arturo		Need to replace three vent covers that are missing for the air conditioning ducts. The air is blowing directly on the students.							
Luis Calleros									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
63204					8/30/2010		183		\$0.00
Medium	Work In Progress	Room 20 See			8/30/2010 4:33:07 PM				
Nunez, Arturo		Replace the handles on the cabinets in the room. 3rd requests (Jan, March) The handles are with the teacher. We need the screws.							
Luis Calleros									
63224					8/31/2010		182		\$0.00
Medium	Work In Progress	Vocational T-			8/31/2010 8:54:30 AM				
Nunez, Arturo		1 .Broken outlet needs to be replaced/repaired							
Luis Calleros									
63226					8/31/2010		182		\$0.00
Medium	Work In Progress	Vocational T-			8/31/2010 10:15:02 AM				
Prospero, Manuel		Table saw needs to be repaired							
Luis Calleros									
63229		Restroom			8/31/2010		182		\$0.00
Medium	Work In Progress	Boys restroom			8/31/2010 11:49:08 AM				
Prospero, Manuel		Boys restroom near counselors office has white paint spots that need to be painted black. The frames in the administrative areas need to be touched up.							
Luis Calleros									
63366					9/2/2010		180		\$0.00
Medium	Work In Progress	L 3 See Mrs.			9/2/2010 2:50:19 PM				
Nunez, Arturo		A/C is blowing hot air							
Luis Calleros									
63440					9/5/2010	9/11/2010	177		\$0.00
Medium	Work In Progress				9/5/2010 12:41:45 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
63745					9/10/2010		172		\$0.00
Medium	Work In Progress	Room 307			9/10/2010 12:08:12 PM				
Nunez, Arturo		Need to have new projector mounted on wall							
Luis Calleros									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
64001					9/16/2010		166		\$0.00
Medium	Work In Progress				9/16/2010 7:49:47 AM				
Villalobos, David		The power feed to the sewer machine is grinding and needs to be replaced along with the foot pedal							
David Villalobos									
64018					9/16/2010		166		\$0.00
Medium	Work In Progress				9/16/2010 12:02:18 PM				
Villalobos, David		9/16/10. NEED REPAIR KIT FOR OUTSIDE HOSE BIBB.(OUTSIDE SCIENCE WING.).							
Manuel Prospero									
64286					9/22/2010		160		\$0.00
Medium	Work In Progress	Room 16			9/22/2010 5:00:22 PM				
Nunez, Arturo		Need to have bulletin boards attached to the wall. Boards are loose. Need and additional board.							
Luis Calleros									
64287					9/22/2010		160		\$0.00
Medium	Work In Progress	Outside room			9/22/2010 5:25:46 PM				
Ontiveros, Guadalupe		Cover an open lid cover that allows a big hole to be exposed, outside clarron # 609							
Luis Calleros									
64298					9/23/2010		159		\$0.00
Medium	Work In Progress	Room 22			9/23/2010 11:11:13 AM				
Nunez, Arturo		Ceiling tiles: 8 tiles are out of place and need to be properly set.							
Luis Calleros									
64574					9/30/2010		152		\$0.00
Medium	Work In Progress				9/30/2010 12:24:00 AM				
Prospero, Manuel		Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.							
Margret Villalobos									
64674	Concession	Restroom (Girls)			10/1/2010		151		\$0.00
Medium	Work In Progress				10/1/2010 3:35:22 PM				
Ambriz, Jose		10/1/10. WE NEED TO CHANGED 4 FAN MOTORS ON CONCESSION STAND .1/13 HP 1 PH 115 V 60 HZ 3.1 AMP 1550 RPM CWLE MOD 8224315056 V1-01.							
Manuel Prospero									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
64713					10/3/2010	10/9/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:48 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
64714					10/3/2010	10/11/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:49 AM				
Nunez, Arturo		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
64715					10/3/2010	10/6/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:49 AM				
Nunez, Arturo		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
64716					10/3/2010	10/24/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:50 AM				
Nunez, Arturo		Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.							
Margret Villalobos									
64717					10/3/2010	11/3/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:50 AM				
Nunez, Arturo		Yearly - Santa Teresa HS H-6 Rftop Furn Yearly - Refer to PM schedule details.							
Margret Villalobos									
64718					10/3/2010	11/3/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:50 AM				
Nunez, Arturo		Yearly - Santa Teresa HS R-9 Radiator Ht Wtr 2yr - Refer to PM schedule details.							
Margret Villalobos									
64719					10/3/2010		149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:51 AM				
Nunez, Arturo		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
64720					10/3/2010	10/19/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:26:51 AM				
Nunez, Arturo		Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.							
Margret Villalobos									
64744					10/3/2010	10/24/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:27:00 AM				
Orozco, Danny		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
64865					10/3/2010	11/3/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:27:48 AM				
Prospero, Manuel		Yearly - Santa Teresa HS I-4 Fan Coil Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
64866					10/3/2010	10/24/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:27:48 AM				
Prospero, Manuel		Monthly - Santa Teresa HS C-12 Chm Feeder Semimntly - Refer to PM schedule details.							
Margret Villalobos									
64868					10/3/2010	10/11/2010	149		\$0.00
Medium	Work In Progress				10/3/2010 12:27:49 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
64967					10/5/2010		147		\$0.00
Medium	Work In Progress				10/5/2010 2:39:03 PM				
Nunez, Arturo		PLAYGROUND AREA NEXT TO DAYCARE, WATER LEAK, SOUTH END ON BUILDING / STORAGE AREA							
Michael Munoz									
65036		Computer Lab			10/6/2010		146		\$0.00
Medium	Work In Progress	19			10/6/2010 2:04:23 PM				
Castillo, Carlos		Need electrical outlets for new cpu lab in room 19				Noted on Leadership Meeting			
Luis Calleros									
65127					10/7/2010		145		\$0.00
Medium	Work In Progress	Football			10/7/2010 4:52:21 PM				
Nunez, Arturo		Water backed up in football coaches office							
Luis Calleros									
3/1/2011 5:25:24 PM									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

65163 10/10/2010 10/26/2010 142 \$0.00

Medium Work In Progress 10/10/2010 12:23:11

Nunez, Arturo Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.

Margret Villalobos

65282 10/12/2010 140 \$0.00

Medium Work In Progress 10/12/2010 8:04:07 AM

Villalobos, David Urinal on restroom in vocational building, needs to be replaced it is broken.

Arturo Nunez

65296 10/12/2010 140 \$0.00

Medium Work In Progress 10/12/2010 10:51:33

Castillo, Carlos Need some assistance on a.c. contactor for main building, coil is not being energized, breaker will not stay on..

Arturo Nunez

65664 10/20/2010 132 \$0.00

Medium Work In Progress 10/20/2010 8:08:57 AM

Gonzalez, Salvador WINDOW GUARDS NEED TO BE INSTALLED ON LIBRARY COMPUTER ROOM , SAFETY ISSUE.

Arturo Nunez

65919 10/27/2010 125 \$0.00

Medium Work In Progress 10/27/2010 8:21:26 AM

Ambriz, Jose HEATER R.T.F. S.T.H.S. O13 , NEEDS TO BE REPLACED, FOUND HEAT EXCHANGER CRACKED. WILL PUT OUT OF SERVICE. MODINE SERIAL # 2060693, MODEL#WDG 2005F , 115V., BTU. INPUT 200,000. OUTPUT 160,000

Arturo Nunez

66063 10/31/2010 121 \$0.00

Medium Work In Progress 10/31/2010 12:36:11

Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

66064 10/31/2010 11/3/2010 121 \$0.00

Medium Work In Progress 10/31/2010 12:36:12

Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.

Margret Villalobos

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

66065 10/31/2010 11/6/2010 121 \$0.00

Medium Work In Progress 10/31/2010 12:36:12

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

Margret Villalobos

66095 10/31/2010 11/21/2010 121 \$0.00

Medium Work In Progress 10/31/2010 12:36:26

Orozco, Danny Monthly - Santa Teresa HS Fire Suppression Insp. -
Refer to PM schedule details.

Margret Villalobos

66339 11/4/2010 117 \$0.00

Medium Work In Progress 11/4/2010 12:21:46 PM

Villalobos, David NEED SOME ASSITANCE ON CHECKING
DOMESTIC WATER BACK FLOW PREVENTER
RISER.

Arturo Nunez

66340 11/4/2010 117 \$0.00

Medium Work In Progress 11/4/2010 12:27:45 PM

Villalobos, David NEED SOME ASSISTANCE ON CHECKING FIRE
PROTECTION BACK FLOW.

Arturo Nunez

66485 Main Building Restroom (Girls) 11/9/2010 112 \$0.00

Medium Work In Progress 11/9/2010 9:37:52 AM

Nunez, Arturo NEW JUMBO BATHROOM DISPENSERS NEED TO
BE INSTALL IN THE MENS AND LADYS BATHROOMS
BY ANNAS OFFICE THANK YOU.

Luis Murillo

66535 11/10/2010 111 \$0.00

Medium Work In Progress 11/10/2010 8:54:55 AM

Villalobos, David NEED TO HAVE GAS SHUT VALVE, OFF FOR
ANNEX HEATERS RELOCATED FROM ROOF, TO
WALL. EASY EXCESS IN CASE OF AN EMERGENCY.

Arturo Nunez

66586 11/14/2010 107 \$0.00

Medium Work In Progress 11/14/2010 12:24:37

Nunez, Arturo Monthly - Santa Teresa HS - Grease Trap (Monthly) -
Refer to PM schedule details.

Margret Villalobos

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66747	Vocational				11/17/2010		104		\$0.00
Medium	Work In Progress	T - 300			11/17/2010 9:44:51 AM				
Nunez, Arturo		Heater notworking							
Luis Calleros									
66846					11/19/2010		102		\$0.00
Medium	Work In Progress				11/19/2010 11:51:35				
Nunez, Arturo		NEED TO HAVE SPRINKLERS ON SOFTBALL FIELD CHECKED SOME ARE MISSING HEADS WATER JUST SHOOTING UP INTO THE AIR. GOT A CALL FROM MR. CALLERO ON 11/19/10 AT 9.00P.M TO COME AND CHECK OUT SITUATION. WRONG INFO. WAS GIVEN TO ME. THE INFO. I GOT WAS THAT, AN A.C. LINE WAS BUSTED, AFTER CHECKING SITUATION, IT CAME OU TO BE A B MISSING SPRINKLER HEAD.							
Arturo Nunez									
66898					11/29/2010		92		\$0.00
Medium	Work In Progress				11/29/2010 11:03:37				
Villalobos, David		NEED SOME ASSITANCE ON WATER HEATER IN CAFETERIA, WATER COIL SEEMS TO BE BUSTED ,LEAKING WATER							
Arturo Nunez									
66935					11/29/2010		92		\$0.00
Medium	Work In Progress				11/29/2010 4:51:20 PM				
Lara, Ralph		Need 4 extra keys #8025 Back board switch key for the new gym. Need 4 extra keys N561 Back board switch key for the old gym							
Luis Calleros									
67007	Main Building	Hallway/Corridor			12/1/2010		90		\$0.00
Medium	Work In Progress	Hallway by			12/1/2010 8:20:16 AM				
Nunez, Arturo		Please check bad odor that is coming out of the main hallway by the science, math and counseling wing. It has been smelling really bad for the last 2 days.				Noted on Leadership Meeting			
Peggy Jo Hernandez									
67053					12/1/2010		90		\$0.00
Medium	Work In Progress				12/1/2010 5:15:50 PM				
Nunez, Arturo		Need to have someone come and take care of the bad odor in the math / science and counseling hallway				Noted on Leadership Meeting			
Luis Calleros									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

67126 12/3/2010 88 \$0.00

Medium Work In Progress 12/3/2010 8:59:20 AM

Nunez, Arturo Hole in wall on warroir room in caferteria needs to be repaired, due to Vandalism

Arturo Nunez

67165 12/5/2010 12/8/2010 86 \$0.00

Medium Work In Progress 12/5/2010 12:26:47 AM

Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMSchedule details.

Margret Villalobos

67166 12/5/2010 86 \$0.00

Medium Work In Progress 12/5/2010 12:26:48 AM

Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMSchedule details.

Margret Villalobos

67167 12/5/2010 12/11/2010 86 \$0.00

Medium Work In Progress 12/5/2010 12:26:48 AM

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

Margret Villalobos

67343 GYM (2009) 12/7/2010 84 \$0.00

Medium Work In Progress 12/7/2010 7:44:02 AM

Lara, Ralph please meet w/ Ms .Hood so that you may change the lock/core to gate that she needs it changed on.thank you

Michael Munoz

67376 12/7/2010 84 \$0.00

Medium Work In Progress Girls locker 12/7/2010 5:40:09 PM

Villalobos, David Clogged toilet in girls locker room, athletic side, middle one

Luis Calleros

67479 12/10/2010 81 \$0.00

Medium Work In Progress Attendance 12/10/2010 2:10:50 PM

Prospero, Manuel Paint old cabinets in attendance office the same color as the newly insatlled cabinets. Please match the same counter top as the new ones installed.

Luis Calleros

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67480					12/10/2010		81		\$0.00
Medium	Work In Progress	Main office area			12/10/2010 2:12:54 PM				
Prospero, Manuel									
Luis Calleros									
67524					12/12/2010	12/28/2010	79		\$0.00
Medium	Work In Progress				12/12/2010 12:25:23				
Prospero, Manuel									
Margret Villalobos									
67534		Gym			12/13/2010		78		\$0.00
Medium	Work In Progress				12/13/2010 8:25:05 AM				
Munoz, Michael									
Jacob Montano									
67631	Main Building	Restroom (Girls)			12/15/2010		76		\$0.00
Medium	Work In Progress				12/15/2010 7:54:45 AM				
Villalobos, David									
Manuel Prospero									
67638	Cafeteria (2005)	Cafeteria			12/15/2010		76		\$0.00
Medium	Work In Progress				12/15/2010 8:17:54 AM				
Nunez, Arturo									
Michael Munoz									
67650					12/15/2010		76		\$0.00
Medium	Work In Progress	Science room			12/15/2010 11:13:05				
Castillo, Carlos									
Luis Calleros									
67651					12/15/2010		76		\$0.00
Medium	Work In Progress	new restrooms			12/15/2010 11:15:06				
Lara, Ralph									
Luis Calleros									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

67653 12/15/2010 76 \$0.00

Medium Work In Progress rest rooms by 12/15/2010 11:18:46

Lara, Ralph Need to remove both doors,(boys an girls) from the restrooms located next to the main office.

Luis Calleros

67797 1/2/2011 58 \$0.00

Medium Work In Progress 1/2/2011 12:28:26 AM

Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.

Margret Villalobos

67798 1/2/2011 1/5/2011 58 \$0.00

Medium Work In Progress 1/2/2011 12:28:27 AM

Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PMschedule details.

Margret Villalobos

67799 1/2/2011 1/8/2011 58 \$0.00

Medium Work In Progress 1/2/2011 12:28:28 AM

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

Margret Villalobos

67800 1/2/2011 1/10/2011 58 \$0.00

Medium Work In Progress 1/2/2011 12:28:28 AM

Nunez, Arturo Monthly - Santa Teresa HS Roof Inspection - Refer to PMschedule details.

Margret Villalobos

67832 1/2/2011 2/2/2011 58 \$0.00

Medium Work In Progress 1/2/2011 12:28:42 AM

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

Margret Villalobos

67841 1/2/2011 1/23/2011 58 \$0.00

Medium Work In Progress 1/2/2011 12:28:46 AM

Orozco, Danny Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PMschedule details.

Margret Villalobos

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
67906					1/2/2011	1/10/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:21 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
67907					1/2/2011	1/10/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:21 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
67908					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:22 AM				
Prospero, Manuel		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
67958					1/4/2011		56		\$0.00
Medium	Work In Progress	Old Gym			1/4/2011 1:25:13 PM				
Murillo, Luis		Lights in old gym need to be replaced. There are about 4-5 lights out.							
Luis Calleros									
67960					1/4/2011		56		\$0.00
Medium	Work In Progress	Vocational			1/4/2011 1:33:14 PM				
Nunez, Arturo		Service air compressor							
Luis Calleros									
67985					1/5/2011		55		\$0.00
Medium	Work In Progress				1/5/2011 3:55:07 PM				
Nunez, Arturo		NEED TO REPAIR WATER LEAK FOR PORTABLE BUILDINGS, NEAR DAY CARE PLAY GROUND.							
Arturo Nunez									
68089		Athletic Field			1/7/2011		53		\$0.00
Medium	Work In Progress				1/7/2011 2:00:05 PM				
Valdez, Pedro		baseball,soccer,brum,softball fields need to be fertilize with 16-8-8.							
Guadalupe Ontiveros									
68115		Classroom			1/8/2011		52		\$0.00
Medium	Work In Progress	Room 307			1/8/2011 1:09:58 PM				
Nunez, Arturo		Exhaust fan does not work. See Mrs. Ochoa							
Luis Calleros									
3/1/2011 5:25:24 PM									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

68116 1/8/2011 52 \$0.00

Medium Work In Progress Room 307 1/8/2011 1:11:56 PM

Prospero, Manuel Window in classroom does not close right. Much sand and dirt come inside. See Mrs. Ochoa

Luis Calleros

68149 1/9/2011 1/25/2011 51 \$0.00

Medium Work In Progress 1/9/2011 12:25:29 AM

Prospero, Manuel Monthly - Santa Teresa HS Playground Insp - Refer to PM schedule details.

Margret Villalobos

68169 1/10/2011 50 \$0.00

Medium Work In Progress Hallway by 1/10/2011 10:42:16 AM

Prospero, Manuel Hallway by the old gym needs to be painted

Luis Calleros

68240 1/11/2011 49 \$0.00

Medium Work In Progress Room 208 1/11/2011 1:51:27 PM

Nunez, Arturo Venatlation blinds are broken and need to be replaced. See Mr. Gannon

Luis Calleros

68260 1/11/2011 49 \$0.00

Medium Work In Progress 1/11/2011 3:45:33 PM

Ambriz, Jose Need a 3 amp fuses (6 ea.) and a Norton model 271n / 02532625 / 9932. glow coil for york unit on football locker room.

Arturo Nunez

68340 Library 1/13/2011 47 \$0.00

Medium Work In Progress MARY 1/13/2011 11:20:13 AM

Nunez, Arturo ART NUNEZ-PLEASE MOUNT SIMULATED SECURITY CAMERAS (3) IN LIBRARY: ONE IN BACK OF LIBRARY; ONE IN REFERENCE ROOM; AND ONE IN COMPUTER LAB.

Marylou Jimenez

68342 1/13/2011 47 \$0.00

Medium Work In Progress 1/13/2011 12:37:41 PM

Nunez, Arturo NEED TO HAVE WALL ON SOFTBALL FIELD PAINTED TO COVER UP GRAFFITI,

Arturo Nunez

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
68363		Classroom			1/13/2011		47		\$0.00
Medium	Work In Progress	MRS.			1/13/2011 3:37:40 PM				
Nunez, Arturo		ART NUNEZ OR MANNY PROSPERO-I NEED A CART ASSEMBLED FOR MY "ELMO".							
Marylou Jimenez									
68472					1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 3:52:28 PM				
Flores, Pete		NEED TO HAVE GAS PEDAL ON VECHILE #70 REPLACED, LINKAGE IS BROKEN FROM GAS PEDAL							
Arturo Nunez									
68485	Cafeteria (2005)	Custodial			1/18/2011		42		\$0.00
Medium	Work In Progress				1/18/2011 10:53:30 AM				
Villalobos, David		need work done on irrigation backflow preventer constantlyleaking							
David Villalobos									
68511					1/13/2011		47		\$0.00
Medium	Work In Progress				1/18/2011 3:50:38 PM				
Nunez, Arturo		Graffiti on softball field wall. (Case# 11-00359) R. Tellez							
Luis Calleros									
68541		Classroom			1/19/2011		41		\$0.00
Medium	Work In Progress	MRS.			1/19/2011 11:09:06 AM				
Nunez, Arturo		ART NUNEZ-PLEASE INSTALL TV IN ROOM #300							
Marylou Jimenez									
68542					1/19/2011		41		\$0.00
Medium	Work In Progress	MARYLOU			1/19/2011 11:10:36 AM				
Nunez, Arturo		ART NUNEZ-PLEASE INSTALL 2 BOARDS 1-ON WALL NEXT TO PRINCIPALS OFFICE 1-TEACHERS LOUNGE PLEASE SEE ME TO GIVE INSTRUCTIONS WHICH WALL TO BE MOUNTED.							
Marylou Jimenez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred 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									
68543					1/19/2011		41		\$0.00
Medium	Work In Progress	MARYLOU		1/19/2011 11:12:17 AM					
Nunez, Arturo	ART NUNEZ-PLEASE INSTALL 3 DRY ERASE BOARDS IN CLASSROOMS: 1-MR. BAILEY ROOM #4 1-MR. TOMENBANG ROOM #9 1-MR. SANEZ ROOM #202								
Marylou Jimenez									
68573					1/19/2011		41		\$0.00
Medium	Work In Progress			1/19/2011 3:44:25 PM					
Lara, Ralph	NEED GATE KEY FOR EL PASO DISPOSAL AS PER MIKE/ALFREDO. OLD KEY TO BE TURNED IN WHEN THIS ONE IS PICKED UP								
Michael Munoz									
68646	GYM (2009)	Dressing Room			1/21/2011		39		\$0.00
Medium	Work In Progress			1/21/2011 2:52:42 PM					
Castillo, Carlos	SUBJECT. TRAINING ROOM. GFCI.OUTLET WAS REPLACED BAY CIRCUIT STILL NOT WORKING.								
Manuel Prospero									
68650					1/21/2011		39		\$0.00
Medium	Work In Progress			1/21/2011 3:00:58 PM					
Flores, Pete	I NEED SOME GASOLINE. IM RUANIN ON EMTY. TRUACK NUM.0008.								
Manuel Prospero									
68664					1/21/2011		39		\$0.00
Medium	Work In Progress			1/21/2011 3:44:10 PM					
Nunez, Arturo	Need 20 - 25 light bulbs in welding classroom / office. See Mr. Angelo								
Luis Calleros									
68733					1/25/2011		35		\$0.00
Medium	Work In Progress	Teachers's		1/25/2011 10:33:55 AM					
Lara, Ralph	Key: Lock on teacher's lounge needs to be changed so that all teachers may use their key to get in. Door locks behind them.								
Luis Calleros									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

68768					1/25/2011		35		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/25/2011 4:16:42 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Valdez, Pedro
Set up / move high jump and pole vault equipment to begin track practice. Practice begins on Monday, February 1, 2011.

Luis Calleros

68915					1/31/2011		29		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/31/2011 7:42:08 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ambriz, Jose
NEED SOME ASSISTANCE ON CHECKING HEATERS ON ROOMS # 601, 605, AND 607, CAN'T SEEM TO FIND OUT PROBLEM.

Arturo Nunez

68916					1/31/2011		29		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/31/2011 8:04:26 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Nunez, Arturo
NEED A 4L 380 FAN BELT FOR A.H.U. FOR COMPUTER LAB # 4 .,

Arturo Nunez

68965					2/1/2011		28		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress	Baseball Field			2/1/2011 8:31:35 AM				
--------	------------------	----------------	--	--	---------------------	--	--	--	--

Castillo, Carlos
Relocate Baseball Scoreboard.

Carlos Castillo

68968					2/1/2011		28		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress	West side of			2/1/2011 8:33:52 AM				
--------	------------------	--------------	--	--	---------------------	--	--	--	--

Villalobos, David
Need Utility Line Locate on the west side of Annex Bldg. - width of building to sidewalk. Please mark on Monday 2/7/11. If you have any questions, please contact Mr. Ralph Gallegos at 882-6921 or (575) 650-9095 / cell.

Peggy Jo Hernandez

68970					2/1/2011		28		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				2/1/2011 9:11:25 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Prospero, Manuel
Repair leg on score's table, basketball- See Coach Dotson

Luis Calleros

68971					2/1/2011		28		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress	New Boy's			2/1/2011 9:15:00 AM				
--------	------------------	-----------	--	--	---------------------	--	--	--	--

Munoz, Michael
Basketball: New Boy's Locker Room: Replace bench seat on to the support. Has been repaired before at least twice.

Luis Calleros

3/1/2011 5:25:24 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69015 2/6/2011 2/12/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:33:31 AM

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

Margret Villalobos

69016 2/6/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:33:31 AM

Nunez, Arturo Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

69017 2/6/2011 2/9/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:33:32 AM

Nunez, Arturo Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.

Margret Villalobos

69083 2/6/2011 3/9/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:33:58 AM

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

Margret Villalobos

69084 2/6/2011 2/14/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:33:59 AM

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

Margret Villalobos

69085 2/6/2011 2/14/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:33:59 AM

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

Margret Villalobos

69153 2/7/2011 22 \$0.00

Medium Work In Progress Annex Bldg. 2/7/2011 3:27:48 PM

Villalobos, David Need line locate - North & South Sides of Annex Bldg. all the way to Chiller. If you have any questions, please call Mr. Ralph Gallegos (575) 650-9095

Peggy Jo Hernandez

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69280 2/9/2011 20 \$0.00

Medium Work In Progress 2/9/2011 2:48:42 PM

Prospero, Manuel 2/9/11. 2HRS REPORT VANDALIZIM ON GYM EXIT DOOR AND SCIENCE HALL EXIT TO MR. CALLEROS. 2HRS FIXING WATER LEAK ON SINK ROOM 213. 2HRS ASSISTIN DAVID VILLALOVOS ON WATER LEAK ON GAC. 2/9 -6

Manuel Prospero

69418 2/13/2011 3/1/2011 16 \$0.00

Medium Work In Progress 2/13/2011 12:23:13 AM

Prospero, Manuel Monthly - Santa Teresa HS Playground Insp - Refer to PMschedule details.

Margret Villalobos

69453 2/14/2011 15 \$0.00

Medium Work In Progress SPED OFFICE 2/14/2011 1:59:35 PM

Lara, Ralph REPAIR AUTOMATIC DOORS AT CAFETERIA AT SANTA TERESA HIGH SCHOOL (THE STUDENTS AND STAFF FROM JIM PORTILLO NEED SAFE ACCESSABILITY TO CAFETERIA, AS OF TODAY THERE ARE NOT ENOUGH STAFF TO ASSIST STUDENTS AND HOLD THE DOORS OPEN) THANK YOU

Margaret Villalobos

69532 2/15/2011 14 \$0.00

Medium Work In Progress Portable # 2 2/15/2011 1:37:03 PM

Lara, Ralph Teacher having problems with the door's lock, key MB 13. Need to have it repaired.

Luis Calleros

69534 2/15/2011 14 \$0.00

Medium Work In Progress 600 hallway 2/15/2011 1:42:26 PM

Nunez, Arturo Several tiles missing on floor near exit door in the 600 hallway. Tiles need to be replaced. Other tiles near by are loose and need to be replaced.

Luis Calleros

69650 2/17/2011 12 \$0.00

Medium Work In Progress 2/17/2011 1:22:23 PM

Murillo, Luis PLEASE SCRUB AND CLEAN KITCHEN FLOORS DURING THE WEEK OF MARCH 21-25. SNP MANAGER OLGA B. 589.5332.

Maritza Gonzalez

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69704					2/18/2011		11		\$0.00
Medium	Work In Progress				2/18/2011 2:10:43 PM				
Ambriz, Jose		NEED SOME ASSISTANCE ON TROUBLE SHOOTING , PACKAGE UNIT ON ROOM # 313							
Arturo Nunez									

69742					2/21/2011		8		\$0.00
Medium	Work In Progress	Baseball Field			2/21/2011 1:20:35 PM				
Valdez, Pedro		Back Stop, 3rd base, and behind home plate: By 3rd base the fence has been cut. A board has been temporarily placed, but a player can get hurt if he runs into the board or hole while trying to catch a ball. The fence will come apart. A player can be seriously hurt if he slides inot the fence that is sticking up.							
Luis Calleros									

69756					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 10:16:03 AM				
Ronquillo, Ruben		NEED TO REPLACED BROKEN GLASS ON EAST SIDE OF SCIENCE HALLWAY, MEASUREMENTS ARE 19 3/4 X 29 3/4/ WIRE MESH SAFETY GLASS. 1 EA.							
Arturo Nunez									

69758					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 10:18:43 AM				
Ronquillo, Ruben		GLAAS ON DOOR AT DRESSING ROOM EAST ENTRANCE NEEDS TO BE REPLACED, MEASUREMENTS ARE , 25 1/4 X 36 1/4 SAFETY WIRE MESH. 1 EA.							
Arturo Nunez									

69761					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 10:27:07 AM				
Villalobos, David		NEED TO HAVE BACK FLOW RISER FOR IRRIGATION, CHECKED LEAKING WATER THROUGH VENT RELIEF,							
Arturo Nunez									

69781	Vocational	Classroom			2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 3:28:14 PM				
Prospero, Manuel		WE HAVE LEAK ON FIRE SUPPRESION SYSTEM.				2/24 - Asp Mike, route to Manuel			
Manuel Prospero		WE NEED TO FIXED A.S.I.P.							

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69782	Cafeteria (2005)	Classroom			2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 3:30:42 PM				
Prospero, Manuel		WE HAVE A LEAK ON INSPECTOR VALVE CHOIR ROOM. (CAFETERIA).				2/24 - Asp Mike, route to Manuel			
Manuel Prospero									
69786	Concession	Football Field			2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 3:34:03 PM				
Villalobos, David		WE HAVE WATER LEAK ON CONSESSION STAND BOYS RESTROOM WALL.							
Manuel Prospero									
69788	AnnexBuilding	Mechanical			2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 3:36:47 PM				
Villalobos, David		WE HAVE A WATER LEAK ON WATER HEATER (OLD R.O.T.C.).							
Manuel Prospero									
69790					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 3:40:11 PM				
Villalobos, David		WE HAVE A WATER LEAK ON PORTABLE NURSES STATION MAIN WATER SUPPLY.							
Manuel Prospero									
69794					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 3:44:55 PM				
Villalobos, David		WE AHVE A BIG WATER LEAK ON ANNEX BUILDING (OLD KITCHEN) IN TE WALL.							
Manuel Prospero									
69818					2/23/2011		6		\$0.00
Medium	Work In Progress	Vocational area			2/23/2011 10:24:34 AM				
Prospero, Manuel		Need to remove old furniture/junk that has been outside the vocational area. There is also a lot of junk that is in the portable that needs to be removed. We will be having the team from HSTW TAV visit in March. Please remove before March 4, 2011							
Luis Calleros									
69844					2/23/2011		6		\$0.00
Medium	Work In Progress	Warrior Ropom			2/23/2011 3:40:59 PM				
Nunez, Arturo		Need to have a television mounted in the Warrior Room by the cafeteria by next week please							
Luis Calleros									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69851 2/23/2011 6 \$0.00

Safety Work In Progress Room 16 2/23/2011 4:37:52 PM

Nunez, Arturo 2nd request. Secure / hang a white objective board. Safety issue as it might fall on students. and very important before the TAV visit.

Luis Calleros

69852 2/23/2011 6 \$0.00

Medium Work In Progress Room 16 2/23/2011 4:39:48 PM

Nunez, Arturo Need to acquire bulletin board from storage and attach in room 16.

Luis Calleros

69860 2/24/2011 5 \$0.00

Medium Work In Progress 2/24/2011 8:30:51 AM

Carrasco, Danny 2/24/11. I NEED 15 GALL OF GASOLINE FOR TRUK NUM 0008.

Manuel Prospero

69901 2/24/2011 5 \$0.00

Medium Work In Progress 2/24/2011 3:02:34 PM

Carrasco, Danny NEED TO BORROW A UTILITY TRAILER , TO LOAD UP WITH UNWANTED FURNITURE, AND HAVE THEM HAULED TO WAREHOUSE. TO COMPLETE W.O. # 69818. PLEASE REVIEW W.O.

Arturo Nunez

69935 2/25/2011 4 \$0.00

Medium Work In Progress Health clinic 2/25/2011 11:43:41 AM

Ambriz, Jose Heating and cooling System not working properly in student health base clinic. Please respond as ap please. Doctor brought situation to attention of nursing staff.

Luis Calleros

69937 2/25/2011 4 \$0.00

Medium Work In Progress 2/25/2011 1:37:58 PM

Nunez, Arturo Neiling tiles to be replaced by the administrative offices as well as many ceiling tiles that need to be replaced throughout the building. Need to have ceiling tiles replaced by March 4, 2011.

Luis Calleros

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69959 2/26/2011 3 \$0.00

Medium Work In Progress 2/26/2011 10:55:36 AM

Lara, Ralph Handicap button to cafeteria entrance still does not work. It was repaired previously, see wo#66759

Luis Calleros

69960 2/26/2011 3 \$0.00

Medium Work In Progress Wall [panel next 2/26/2011 11:02:23 AM

Nunez, Arturo There is a hole the size of a big fist, and getting bigger, on the wall next to the band room. Maintenance attempted to fix on a separate occasion. However, the material used to cover the hole, keeps on falling out. Suggest replacing the entire panel. The problem needs to be properly addressed.

Luis Calleros

69961 2/26/2011 3 \$0.00

Medium Work In Progress Auxiliary Gym 2/26/2011 1:48:56 PM

Ronquillo, Ruben Need to make 3 signs for gym that say: NO FOOD OR DRINKS IN GYM AREA. Please see wo#65034, date 10-6-10. Thank you

Luis Calleros

69962 2/26/2011 3 \$0.00

Medium Work In Progress Baseball Field 2/26/2011 2:21:53 PM

Valdez, Pedro Baseball Field: the outfield is very lumpy. The outfield needs to be top dressed with soil. This is a safety concern to our players.

Luis Calleros

70027 3/1/2011 0 \$0.00

Medium Work In Progress Room 301 3/1/2011 7:51:00 AM

Nunez, Arturo Teacher needs an overhead projector screen hung up in room 301. Screen is in portable #2, which will have to be moved from the portable to room 301.

Luis Calleros

70030 3/1/2011 0 \$0.00

Medium Work In Progress Room 13 Coach 3/1/2011 8:09:42 AM

Prospero, Manuel Teacher needs the bulletin board hung up. Bulletin board is on the floor. Would like to have it done before March 7, 2011, as we will be having TAV visit shortly.

Luis Calleros

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
70033					3/1/2011		0		\$0.00
Medium	Work In Progress	Baseball			3/1/2011 8:18:52 AM				
Castillo, Carlos		Need to have electricity to the baseball concession stand. Request work done asap please since the season has already started and the concession stand is needed.							
Luis Calleros									
70035					3/1/2011		0		\$0.00
Medium	Work In Progress	Room 20			3/1/2011 8:20:36 AM				
Lara, Ralph		Door does not lock. The closing mechanism does not work.							
Luis Calleros									
70039					3/1/2011		0		\$0.00
Medium	Work In Progress	Key to admin			3/1/2011 8:55:45 AM				
Lara, Ralph		Need to re-key the entrance door to admin. area by main office. Re-key so that all teachers may be able to come in to admin area using their classroom key. but the door is to remain locked.							
Luis Calleros									
Count: 180 Work Orders		Avg. Age of WO's 97			Total for Santa Teresa HS			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

68427 1/14/2011 46 \$0.00

Medium Work In Progress 1/14/2011 10:35:43 AM

Mijarez, Jaime Repaint Flashing/cap on parapet wall both north and south buildings.

Alfredo Holguin

61399 7/27/2010 217 \$0.00

Medium Work In Progress 7/27/2010 3:16:31 PM

Ambriz, Jose N.bldg and S.bldg I am not communicating with some of the heat pumps and cannot reset. I need Joe Ambriz assistance A.S.A.P.

Jose Angelo

62642 8/18/2010 195 \$0.00

Medium Work In Progress 8/18/2010 12:39:40 PM

Villalobos, David N.bldg offices kitchen double sink drain is clogged.

Jaime Mijarez

64597 Athletic Field 9/30/2010 152 \$0.00

Medium Work In Progress 9/30/2010 11:02:20 AM

Gonzalez, Salvador SOCCER GOALS NEED TO BE WELDED AT BOTTOM AND TOP.

Guadalupe Ontiveros

65287 10/12/2010 140 \$0.00

Medium Work In Progress 10/12/2010 8:31:59 AM

Lozoya, Manny Library push bar on entrance door is broken. Please check with Mrs. Christine Ruiz. The panic bar is old if it can be replaced it would be better.

Jaime Mijarez

65670 10/20/2010 132 \$0.00

Medium Work In Progress 10/20/2010 8:33:05 AM

Castillo, Carlos I have to 2 classrooms that emergency lights are not working. This are the fluorescent type I need help to either replace emergency ballast or install the frog eyed emergency light fixtures.

Jaime Mijarez

68428 South Building 1/14/2011 46 \$0.00

Medium Work In Progress 1/14/2011 10:42:07 AM

Valles, Johnny Clean and level dirt areas on west and north side of south building

Alfredo Holguin

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
65931	North Building	Custodial			10/27/2010		125		\$0.00
Medium	Work In Progress			10/27/2010 1:52:06 PM					
Villalobos, David		Theres are total of 4 sinks not working in the north building restrooms as per principal they need to be check.							
Ismael Rodriguez									
66096					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress			10/31/2010 12:36:27					
Orozco, Danny		Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66498	Gym (1997)	Gym			11/9/2010		112		\$0.00
Medium	Work In Progress			11/9/2010 11:34:13 AM					
Mijarez, Jaime		MIDDLE DRY ERASE BOARD IS COMING OFF THE WALL FROM BOTH SIDES							
Laura Parra									
66716	North Building	Restroom			11/16/2010		105		\$0.00
Medium	Work In Progress			11/16/2010 1:44:07 PM					
Villalobos, David		In the boys dressing room theres a urine commode that is leaking water underneath every time they flush it it leaves urine on the floor,so each daywere moping it. as per princpal it needs to be taken care for health reasons a.s.a.p thank you.							
Ismael Rodriguez									
66955	Library	Library			11/30/2010		91		\$0.00
Medium	Work In Progress	See Ms. Ruiz		11/30/2010 9:45:15 AM					
Castillo, Carlos		Electrical outlets are needed for 2 computers along the wall. Currently using an electrical strip.							
Laura Parra									
67038					12/1/2010		90		\$0.00
Medium	Work In Progress			12/1/2010 3:35:59 PM					
Flores, Pete		The golf cart needs service it is not holding the charge.							
Jaime Mijarez									
67042					12/1/2010		90		\$0.00
Medium	Work In Progress			12/1/2010 3:40:56 PM					
Lara, Ralph		Please order and install a missing partition door in upper level boys restroom and also one in lower boys restroom. That will be 2 partition doors with hardware for South building.							
Jaime Mijarez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
67123	Gym (1997)	Gym			12/3/2010		88		\$0.00
Medium	Work In Progress			12/3/2010 8:36:47 AM					
Castillo, Carlos	ATTENTION MIKE MUNOZ- WORKORDER AS PER MR. CHAVEZ. SCORE BOARD IS NOT WORKING. MR.MIJAREZ HAS WORKED ON IT FOR 2 DAYS.		Noted on Leadership Meeting						
Laura Parra									
67459					12/10/2010		81		\$0.00
Medium	Work In Progress			12/10/2010 7:58:51 AM					
Villalobos, David	Councilors office sink. I need help with the sink it is plugged up and p-trap is cracked we will need the snake.								
Jaime Mijarez									
67552	Gym (1997)	Parking Lot			12/13/2010		78		\$0.00
Medium	Work In Progress			12/13/2010 2:00:19 PM					
Castillo, Carlos	PLACE NEW LIGHTS GOING TOWARDS THE GYM FROM THE PARKING LOT- FROM THE N BUILDIND AND FROM THE S BUILDING. SAFETY ISSUE-- IT GETS TOO DARK WHEN GOING TOWARD THE GYM AT NIGHT								
Laura Parra									
67553	North Building	Parking Lot			12/13/2010		78		\$0.00
Medium	Work In Progress			12/13/2010 2:01:40 PM					
Castillo, Carlos	REPAIR ALL OUTSIDE LIGHTS- PARKING LOT- S BUILDING-N BUILDING- AND GYM AREA								
Laura Parra									
67833					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress			1/2/2011 12:28:42 AM					
Villalobos, David	Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
68090		Athletic Field			1/7/2011		53		\$0.00
Medium	Work In Progress			1/7/2011 2:03:02 PM					
Valdez, Pedro	football, soccer, upper field and new soded are need to be fertilize with 16-8-8.								
Guadalupe Ontiveros									
68167	North Building	Custodial			1/10/2011		50		\$0.00
Medium	Work In Progress			1/10/2011 10:10:52 AM					
Carrasco, Danny	Need 15 gallons of fuel for truck 121 thank you.								
Ismael Rodriguez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

68335	North Building	Cafeteria			1/13/2011		47		\$0.00
-------	----------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/13/2011 8:15:28 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos As per cafeteria manager:several light fixtures need repairs and diffuser replacement

Carlos Castillo

68423	South Building	Classroom			1/14/2011		46		\$0.00
-------	----------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	Room 39			1/14/2011 9:47:04 AM				
--------	------------------	---------	--	--	----------------------	--	--	--	--

Castillo, Carlos Repair lights

Laura Parra

68424	Library	Library			1/14/2011		46		\$0.00
-------	---------	---------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	See Ms. Ruiz			1/14/2011 9:48:14 AM				
--------	------------------	--------------	--	--	----------------------	--	--	--	--

Castillo, Carlos 2nd request- need electrical outlets added on right side of wall for additional computers. Wiring already exists

Laura Parra

68425					1/14/2011		46		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/14/2011 10:27:28 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Munoz, Michael Rockwall planters - repair broken sections

Alfredo Holguin

68781					1/26/2011		34		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/26/2011 9:36:56 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Carrasco, Danny As per Ace Sanchez.
Deliver scissor lift to Stms before or by 9:00 am Monday May 2, 2011 or earlier. Will be use for Cinco De Mayo Concert setup.

Jaime Mijarez

68783					1/26/2011		34		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/26/2011 9:42:58 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Mijarez, Jaime As per Ace Sanchez.
Pickup 12 pieces of stage from Sths and have them on campus by or before April 28, 2011 or earlier. Will be used for the Cinco de Mayo Concert.

Jaime Mijarez

68934	Gym (1997)	Gym			1/31/2011		29		\$0.00
-------	------------	-----	--	--	-----------	--	----	--	--------

Medium	Work In Progress	Ms. Snyder			1/31/2011 3:01:55 PM				
--------	------------------	------------	--	--	----------------------	--	--	--	--

Mijarez, Jaime Dry erase board (center) is falling off the wall. Safety Hazard Please repair

Laura Parra

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69064					2/6/2011	2/12/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:51 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

69065					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:51 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

69066					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:51 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

69067					2/6/2011	3/9/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:52 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									

69068					2/6/2011		23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:52 AM				
Mijarez, Jaime		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

69268					2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 12:48:11 PM				
Villalobos, David		S.bldg make up water line has a small leak that is causing the water pressure to the geothermal line to drop slowly. I will temperaly shutt off the water to the system when replacing the fitting. Informed David since we both had repaired the same water line.							
Jaime Mijarez									

69364		Cafeteria			2/11/2011		18		\$0.00
Medium	Work In Progress				2/11/2011 7:33:25 AM				
Orozco, Danny		BACKED UP DRAINS: 1- 3-COMPARTMENT SINK; 2) THE DISHWASHER							
Jacqueline Aguilar		PAULA SANCHEZ SNP MGR 589-9836							

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

69508	South Building	Mechanical			2/15/2011		14		\$0.00
-------	----------------	------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/15/2011 9:56:07 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Villalobos, David repaired broken copper water lines at south mechanical room to geothermal heating system

David Villalobos

69511	Gym (1997)				2/15/2011		14		\$0.00
-------	------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/15/2011 10:03:41 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos receiver and antennas came in for scoreboards that were at sths, now at stms. please check to see if they work and if so please install in gym. thank you

Michael Munoz

69596	North Building	Custodial			2/16/2011		13		\$0.00
-------	----------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/16/2011 12:50:52 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph Rafa, the door cylinder to room 3 turns all the way around it needs a new core.

Ismael Rodriguez

69815	South Building	Classroom			2/23/2011		6		\$0.00
-------	----------------	-----------	--	--	-----------	--	---	--	--------

Medium	Work In Progress				2/23/2011 9:52:00 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lara, Ralph Ms. de la rosa classroom door is not opening needs replacement of core.

Ismael Rodriguez

69817	South Building	Restroom			2/23/2011		6		\$0.00
-------	----------------	----------	--	--	-----------	--	---	--	--------

Medium	Work In Progress				2/23/2011 9:57:12 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lara, Ralph Rafa, the bottom southbuilding restrooms needs replacement of doors and hardware.

Ismael Rodriguez

69854					2/24/2011		5		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				2/24/2011 7:57:48 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lara, Ralph Both North and South main entrance and exit gates need poles with some kind of latch to keep them from closing on traffic especially on windy days. As per Frank Medina (security).

Jaime Mijarez

69856	Library	Library			2/24/2011		5		\$0.00
-------	---------	---------	--	--	-----------	--	---	--	--------

Medium	Work In Progress				2/24/2011 8:01:23 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos Need to extend circuits to accomodate 6 additional computers.

Carlos Castillo

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69993	South Building	Classroom			2/28/2011		1		\$0.00
Medium	Work In Progress	ROOM 36A			2/28/2011 10:47:11 AM				
Lara, Ralph		DOOR DOES NOT LOCK- PLEASE REPAIR FOR SECURITY							
Laura Parra									
70004	South Building	Office			2/28/2011		1		\$0.00
Medium	Work In Progress	SOUTH OFFICE			2/28/2011 2:19:08 PM				
Lara, Ralph		INSTALL DEADBOLT LOCK ON OFFICE DOOR							
Laura Parra									
Count: 44 Work Orders		Avg. Age of WO's 60		Total for Santa Teresa MS				0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

61487 Cafeteria 7/29/2010 215 \$0.00

Medium Work In Progress 7/29/2010 8:30:32 AM

Moncayo, Fernando Service kitchen hoods and dishwasher exhaust systems

Fernando Moncayo

62406 8/12/2010 201 \$0.00

Medium Work In Progress 8/12/2010 2:22:56 PM

Ambriz, Jose need to order comercial size media for two a/c's in kitchen

Eric Medina

64465 Main Building Classroom 9/28/2010 154 \$0.00

Medium Work In Progress 9/28/2010 11:55:05 AM

Ambriz, Jose Air conditioning has leaked into classroom and caused several areas to rust, including light fixtures.

Yvette Cortez

64493 Main Building Restroom (Girls) 9/28/2010 154 \$0.00

Medium Work In Progress 9/28/2010 3:53:31 PM

Medina, Eric Floors paint is chipping.

Yvette Cortez

65051 Cafeteria 10/6/2010 146 \$0.00

Medium Work In Progress 10/6/2010 3:28:36 PM

Orozco, Danny SCREEN DOOR TO THE KITCHEN NEEDS TO BE REPAIRED.

AS PER STATE INSPECTOR

Jacqueline Aguilar

65249 10/11/2010 141 \$0.00

Medium Work In Progress 10/11/2010 3:26:51 PM

Orozco, Danny HAND SINK IS LEAKING SNP MANAGER MARINA R. 589-2545.

Maritza Gonzalez

65548 Main Building Hallway/Corridor 10/18/2010 134 \$0.00

Medium Work In Progress 10/18/2010 11:52:17

Medina, Eric Corridor on office side needs cutting on bushes.

Yvette Cortez

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
65553		Athletic Field			10/18/2010		134		\$0.00
Medium	Work In Progress				10/18/2010 2:05:51 PM				
Ontiveros, Guadalupe		please cut weeds that are growing on the sloped area of the field. thank you							
Michael Munoz									
65578					10/18/2010		134		\$0.00
Medium	Work In Progress				10/18/2010 3:45:32 PM				
Marquez, Gerardo		Need wall in Mrs. Ramirez's office knocked down							
Eric Medina									
65580					10/18/2010		134		\$0.00
Medium	Work In Progress				10/18/2010 3:47:40 PM				
Medina, Eric		need to construct barricades for cars for afternoon pick-up of kids							
Eric Medina									
65586					10/18/2010		134		\$0.00
Medium	Work In Progress				10/18/2010 3:53:46 PM				
Flores, Pete		Lupe I would like to request that you send someone with backhoe to dig hole to deposit all the weeds that were cut							
Eric Medina									
65626	Main Building	Office			10/19/2010		133		\$0.00
Medium	Work In Progress				10/19/2010 2:44:15 PM				
Villalobos, David		Sink in nurse's station has a bad smell. Sink and/or plumbing needs to be evaluated and fixed.							
Yvette Cortez									
65718	Main Building	Parking Lot			10/21/2010		131		\$0.00
Medium	Work In Progress				10/21/2010 10:13:36				
Medina, Eric		Eric as per Mrs. Ramirez, may you please order parking signs to assign a parking space for the Data Entry Clerk and School Nurse. She would also like to rearrange the parking spaces to avoid traffic and accidents. Thank you.							
Yvette Cortez									
66097					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:27				
Orozco, Danny		Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

66285 11/3/2010 118 \$0.00

Medium Work In Progress 11/3/2010 2:16:14 PM

Orozco, Danny LEFT SIDE OF SERVING LANE IS NOT COOLING.
MARINA R. SNP MANAGER 589-2545.

Maritza Gonzalez

66443 Main Building Computer Lab 11/8/2010 113 \$0.00

Medium Work In Progress 11/8/2010 11:53:50 AM

Medina, Eric Eric, since last year a work order was placed to paint the ceiling in the computer lab. Mr. Herrera, former maintenance person ordered the paint for the lab, but it wasn't painted. Please visit with Mrs. Villa to discuss the details of this request. Thank you!

Yvette Cortez

67292 Main Building Classroom 12/6/2010 85 \$0.00

Medium Work In Progress 21 12/6/2010 11:42:44 AM

Medina, Eric Eric, may you please install a bathroom organizer in the restroom for room 21? It's a shelving unit for diapers. Thank you.

Yvette Cortez

67831 1/2/2011 2/2/2011 58 \$0.00

Medium Work In Progress 1/2/2011 12:28:42 AM

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

Margret Villalobos

67853 1/2/2011 1/10/2011 58 \$0.00

Medium Work In Progress 1/2/2011 12:28:53 AM

Medina, Eric Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.

Margret Villalobos

68286 Main Building Classroom 1/12/2011 48 \$0.00

Medium Work In Progress 22 1/12/2011 8:47:22 AM

Medina, Eric Eric, will you please install a paper towel dispenser when it's been received in room 22 for Ms. Herrera? Thank you.

Yvette Cortez

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

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

68601	Main Building	Gym			1/20/2011		40		\$0.00
-------	---------------	-----	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/20/2011 3:16:09 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Medina, Eric
 Eric, Mrs. Villa has requested for a screen to be installed in the gym. Meanwhile, screen has been placed in the shed for storage.

Yvette Cortez

68641	Main Building	Office			1/21/2011		39		\$0.00
-------	---------------	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/21/2011 2:06:56 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Medina, Eric
 ms ramirez has requested for wall in her office be torn down

Eric Medina

68673	Main Building	Office			1/24/2011		36		\$0.00
-------	---------------	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/24/2011 8:31:13 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos
 Need electrical outle removed for wall tear down in main office

Eric Medina

68743	Main Building				1/25/2011		35		\$0.00
-------	---------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/25/2011 2:35:30 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Medina, Eric
 pto will paint boys & girls rr with maintainence supervision

Eric Medina

68837					1/27/2011		33		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Safety	Work In Progress				1/27/2011 11:25:12 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Medina, Eric
 Please repair rockwall that is falling in front of campus. Coordinate w/Ruben Ortiz to assist. Asp email picture sent on 1/27/11. (Safety Issue)

Michael Munoz

69035					2/6/2011	2/12/2011	23		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				2/6/2011 12:33:39 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Medina, Eric
 Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

69036					2/6/2011	2/14/2011	23		\$0.00
-------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				2/6/2011 12:33:39 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

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

Margret Villalobos

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69037					2/6/2011	2/14/2011	23		\$0.00
Medium	Work In Progress				2/6/2011 12:33:40 AM				
Medina, Eric		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
69180	Main Building	Gym			2/8/2011		21		\$0.00
Medium	Work In Progress				2/8/2011 9:21:56 AM				
Medina, Eric		Eric, may you please fix the NM flag in the gym for class picture day that is scheduled for 2/11/11. Thanks.							
Yvette Cortez									
69288	Main Building	Hallway/Corridor			2/9/2011		20		\$0.00
Medium	Work In Progress				2/9/2011 3:41:20 PM				
Medina, Eric		Sidewalk on southside of the building is raised by 1/2 inch. Please add cement to even level.							
Yvette Cortez									
69411					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress				2/13/2011 12:23:10 AM				
Medina, Eric		Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
69600	Main Building	Classroom			2/16/2011		13		\$0.00
Medium	Work In Progress	36			2/16/2011 1:47:18 PM				
Medina, Eric		Eric, the toilet in room 36 with Ms. Armendariz needs calking around it to prevent roaches from coming out. Thank you.							
Yvette Cortez									
69604	Main Building	Classroom			2/16/2011		13		\$0.00
Medium	Work In Progress	38 & 40			2/16/2011 3:12:26 PM				
Castillo, Carlos		Eric, Ms. Gardea and Ms. Cordero both need new light bulbs in their restrooms. Thanks!							
Yvette Cortez									
69619	Main Building	Classroom			2/16/2011		13		\$0.00
Medium	Work In Progress	40			2/16/2011 4:30:19 PM				
Medina, Eric		Eric, Ms. Cordero has a bookshelf that lost the top shelf. It needs to be reinforced. Thanks.							
Yvette Cortez									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

69682	Main Building	Office			2/18/2011		11		\$0.00
-------	---------------	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/18/2011 7:54:14 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos Need to reroute power in expended principle's office.

Carlos Castillo

69683	Main Building	Office			2/18/2011		11		\$0.00
-------	---------------	--------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/18/2011 7:56:28 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos Need to reinstall emergency lite at principle's expanded office.

Carlos Castillo

69685	Main Building	Gym			2/18/2011		11		\$0.00
-------	---------------	-----	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/18/2011 7:59:15 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Castillo, Carlos Need to fix one row of lights before next board meeting.

Carlos Castillo

69974					2/28/2011		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				2/28/2011 12:25:15 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Medina, Eric Monthly - Sunland Park ES A-16 Fan Exh Semiannual - Refer to PM schedule details.

Margret Villalobos

69990		Portables			2/28/2011		1		\$0.00
-------	--	-----------	--	--	-----------	--	---	--	--------

High	Work In Progress				2/28/2011 10:38:43 AM				
------	------------------	--	--	--	-----------------------	--	--	--	--

Medina, Eric As per our conversation and meeting please skirt the portable on the west side. thank you(safety)

Michael Munoz

69992					2/28/2011		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

Medium	Work In Progress				2/28/2011 10:40:30 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Medina, Eric need to rake all leaves and pick-up from fall around campus. thank you

Michael Munoz

69995					2/28/2011		1		\$0.00
-------	--	--	--	--	-----------	--	---	--	--------

High	Work In Progress				2/28/2011 11:05:10 AM				
------	------------------	--	--	--	-----------------------	--	--	--	--

Medina, Eric please remove mistletoe from all trees, thank you

Michael Munoz

70019		Auditorium			2/28/2011		1		\$0.00
-------	--	------------	--	--	-----------	--	---	--	--------

Medium	Work In Progress				2/28/2011 3:56:15 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Medina, Eric 2 turbines on the auditorium and 1 on dining area are not working. please check and repiar.thanks

Michael Munoz

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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								
Count:	42 Work Orders	Avg. Age of WO's	70	Total for Sunland Park ES				0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunrise ES									
60719					7/4/2010		240		\$0.00
Medium	Work In Progress			7/4/2010 12:24:23 AM					
Sanchez, Raul	Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.								
Margret Villalobos									
62515					8/16/2010		197		\$0.00
Medium	Work In Progress			8/16/2010 8:27:35 AM					
Perez, Raul	truck 154 is flat tire bad need replace tires								
Juan Vargas									
63129					8/30/2010		183		\$0.00
Medium	Work In Progress			8/30/2010 9:52:54 AM					
Sotelo, Enrique	NORTHSIDE BOYS R.ROOM HAND DRAYER NEED REPLACE SENSOR								
Juan Vargas									
64571					9/30/2010		152		\$0.00
Medium	Work In Progress			9/30/2010 12:23:59 AM					
Vargas, Juan	Monthly - Sunrise ES A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									
64903					10/3/2010		149		\$0.00
Medium	Work In Progress			10/3/2010 12:28:02 AM					
Sanchez, Raul	Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.								
Margret Villalobos									
65425					10/14/2010		138		\$0.00
Medium	Work In Progress			10/14/2010 2:00:10 PM					
Vargas, Juan	i need paint cafeteria abajo de la wall								
Juan Vargas									
66000					10/29/2010		123		\$0.00
Medium	Work In Progress			10/29/2010 12:22:54					
Vargas, Juan	Monthly - Sunrise ES - Grease Trap (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
66098					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress			10/31/2010 12:36:28					
Orozco, Danny	Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66371					11/5/2010		116		\$0.00
Medium	Work In Progress				11/5/2010 8:13:50 AM				
Ontiveros, Guadalupe		NEED 20 TONS RED SCRINIG							
Juan Vargas									
66501	Main Building	Cafeteria			11/9/2010		112		\$0.00
Medium	Work In Progress	CAFETERIA			11/9/2010 2:26:12 PM				
Lozoya, Manny		VIRGINIA PRUIT, CAFETERIA MANAGER, NEEDS KEY FROM THE CAFETERIA LOCKED IN THE LAUNDRY ROOM PLEASE OPEN ROOM.							
Joanne Munoz									
66746					11/17/2010		104		\$0.00
Medium	Work In Progress				11/17/2010 9:39:35 AM				
Lozoya, Manny		need fix maintenance offices lock not closed							
Juan Vargas									
66879					11/29/2010		92		\$0.00
Medium	Work In Progress				11/29/2010 12:23:42				
Vargas, Juan		Monthly - Sunrise ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
67462					12/10/2010		81		\$0.00
Medium	Work In Progress				12/10/2010 9:14:56 AM				
Carrasco, Danny		need 5 gallons gas for 0620 - 2 blowers and 1 weeddeaters							
Juan Vargas									
67830					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:41 AM				
Villalobos, David		Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
67929					1/2/2011		58		\$0.00
Medium	Work In Progress				1/2/2011 12:29:32 AM				
Sanchez, Raul		Monthly - Sunrise ES - DP-1421 - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

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

68838 1/27/2011 33 \$0.00

Medium Work In Progress 1/27/2011 11:28:22 AM

Lozoya, Manny Replace GM-7pin for Alfredo Holguin and replace lock where key broke at Lift Station.

Michael Munoz

69101 2/6/2011 23 \$0.00

Medium Work In Progress 2/6/2011 12:34:06 AM

Sanchez, Raul Monthly - Sunrise ES - Wastewater Weed Control - Refer to PM schedule details.

Margret Villalobos

69417 2/13/2011 3/1/2011 16 \$0.00

Medium Work In Progress 2/13/2011 12:23:13 AM

Vargas, Juan Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

69463 2/14/2011 15 \$0.00

Medium Work In Progress 2/14/2011 3:17:14 PM

Carrasco, Danny i need 10 gallons gas for 155 truck and 620- 2 blower

Juan Vargas

69690 Custodial 2/18/2011 11 \$0.00

Medium Work In Progress 2/18/2011 8:41:02 AM

Carbajal, Jimmy BUFFER # 168059 NO TRABAJA

Marisela Torres

69691 Custodial 2/18/2011 11 \$0.00

Medium Work In Progress 2/18/2011 8:43:05 AM

Carbajal, Jimmy ASPIRADORA #C02A00003409 EL CORDON Y LA AGARRADERA

Marisela Torres

69692 Main Building Custodial 2/18/2011 11 \$0.00

Medium Work In Progress 2/18/2011 8:53:55 AM

Carbajal, Jimmy POR FAVOR 2 CEPILLOS PARA ASPIRADORA.

Marisela Torres

69745 2/22/2011 7 \$0.00

Medium Work In Progress 2/22/2011 8:08:28 AM

Orozco, Danny ICE MACHINE NOT MAKING ICE. SNP MANAGER VIRGINIA P. 824.3194.

Maritza Gonzalez

3/1/2011 5:25:25 PM

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69749					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 9:01:54 AM				
Orozco, Danny		Walk-in does not maintain an internal temp of 40 degrees. The foot lever that opens the walk-in door. The spring sprung out of it; so, it has no lever action. SNP Manager Virginia Pruitt 824.3194							
Maritza Gonzalez									
69785					2/22/2011		7		\$0.00
Medium	Work In Progress				2/22/2011 3:32:55 PM				
Ontiveros, Joe		outside water founting neen fixbroken copper line							
Juan Vargas									
69820	Main Building	Classroom			2/23/2011		6		\$0.00
Medium	Work In Progress	206			2/23/2011 10:44:14 AM				
Lozoya, Manny		ROSA SEPULVEDA, 206, HAS LEAD IN THE KEYHOLE AND WE CAN NOT OPEN DOOR. STUDENT PUT PENCIL IN KEYHOLE AND LEAD BROKE INSIDE							
Joanne Munoz									
69821	Main Building	Gym			2/23/2011		6		\$0.00
Medium	Work In Progress	CAFETERIA/GY			2/23/2011 10:47:30 AM				
Lozoya, Manny		DOORS IN THE CAFETERIA, NEAR THE PARKING LOT, CLOSE VERY QUICKLY POSSIBLE CHILDREN CAN SMASH THIER FINGERS							
Joanne Munoz									
69976					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 12:25:16 AM				
Vargas, Juan		Monthly - Sunrise ES A-1 Semiannual MCS - Refer to PMschedule details.							
Margret Villalobos									
70005					2/28/2011		1		\$0.00
Medium	Work In Progress				2/28/2011 2:33:18 PM				
Sotelo, Enrique		need help to fixsprinkler buster disconnect							
Juan Vargas									
70026	Main Building	Custodial			3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 7:50:02 AM				
Carbajal, Jimmy		Se necesita toda clase de herramienta (para instalar dispensers y hacer reparaciones pequenas) Gracias.							
Marisela Torres									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
70028	Main Building	Custodial			3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 7:54:13 AM				
Carbajal, Jimmy		Estoynecesitando un drill . Gracias .							
Marisela Torres									
Count: 31 Work Orders		Avg. Age of WO's 67			Total for Sunrise ES			0	\$0.00

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
62239					8/10/2010		203		\$0.00
Safety	Work In Progress				8/10/2010 9:15:30 AM				
Miranda, Danny		Check all wall cabinets throughout your site and make sure they are secure to wall and remind teachers not to overload with books. If you should have any questions, call Alfredo or Mike.							
Alfredo Holguin									
62731		Classroom			8/20/2010		193		\$0.00
Medium	Work In Progress				8/20/2010 10:52:58 AM				
Lozoya, Manny		MRS. ZAMORA ROOM 206 KEY#19A3 NEEDS A KEY							
Debra Facio									
63081		Cafeteria			8/27/2010		186		\$0.00
Medium	Work In Progress				8/27/2010 3:06:37 PM				
Orozco, Danny		NEED TO REPLACE THE WHEELS TO THE PREP TABLE. WHEELS THAT LOCK, THE TABLE MOVES.							
		EVA MIRANDA SNP MGR 233-2945							
Jacqueline Aguilar									
63619					9/8/2010		174		\$0.00
Medium	Work In Progress				9/8/2010 10:01:10 AM				
Flores, Pete		NEED SPARK PLUG FOR BLOWERS							
Danny Miranda									
63621					9/8/2010		174		\$0.00
Medium	Work In Progress				9/8/2010 10:23:00 AM				
Ontiveros, Guadalupe		NEED TO PUT IN SPRINKLER SYSTEM TO RAISED GARDENS NOW THAT CONTRACTOR HAS PUT IN WATER SUPPLY LINE							
Danny Miranda									
65171					10/10/2010	10/26/2010	142		\$0.00
Medium	Work In Progress				10/10/2010 12:23:15				
Miranda, Danny		Monthly - Vado ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
65816					10/25/2010		127		\$0.00
Medium	Work In Progress				10/25/2010 1:46:56 PM				
Flores, Pete		need 5 gal. diesel for mower and 1 gal 2 stroke gas for blower and weedeater							
Danny Miranda									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
66099					10/31/2010	11/21/2010	121		\$0.00
Medium	Work In Progress				10/31/2010 12:36:28				
Orozco, Danny		Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
66275					11/3/2010		118		\$0.00
Medium	Work In Progress				11/3/2010 9:27:58 AM				
Gonzalez, Salvador		NEED TO WELD H/C SWINGS IN RM. # 101 JOB TO BE DONE AFTER 2:00 PM							
Danny Miranda									
66876					11/29/2010		92		\$0.00
Medium	Work In Progress				11/29/2010 12:23:41				
Miranda, Danny		Monthly - Vado ES - Grease Trap (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
66975					11/30/2010		91		\$0.00
Medium	Work In Progress				11/30/2010 12:28:01				
Solis, Lorenzo		NEED TO CK. UNIT TO SERVER RM. WILL NOT TURN ON							
Danny Miranda									
67125					12/3/2010		88		\$0.00
Medium	Work In Progress				12/3/2010 8:43:53 AM				
Carrasco, Danny		Need 1 gallon of gas for mix (weed eater@blower)0624							
Danny Carrasco									
67530					12/13/2010		78		\$0.00
Medium	Work In Progress				12/13/2010 7:37:56 AM				
Solis, Lorenzo		NEED TO CK. NOISE TO CONTACTS OR RELAYS TO ELECTRICAL BOX WHEN UNIT TURNS ON AND OFF IN RM. 305							
Danny Miranda									
67814					1/2/2011	2/2/2011	58		\$0.00
Medium	Work In Progress				1/2/2011 12:28:35 AM				
Villalobos, David		Yearly - Vado ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
68121					1/9/2011	1/25/2011	51		\$0.00
Medium	Work In Progress				1/9/2011 12:25:16 AM				
Diaz, Armando		Monthly - QRTL BLDG INSP REPORT (VE) - Refer to PM schedule details.							
Jesus Estrada									
68434					1/14/2011		46		\$0.00
Medium	Work In Progress				1/14/2011 11:05:17 AM				
Miranda, Danny		need to mark field on grass w/stripping paint							
Danny Miranda									
68799					1/26/2011		34		\$0.00
Medium	Work In Progress				1/26/2011 2:35:09 PM				
Miranda, Danny		need to build shelves in new storage shed							
Danny Miranda									
68918					1/31/2011		29		\$0.00
Medium	Work In Progress				1/31/2011 8:51:30 AM				
Miranda, Danny		NEED TO CK. BLOWER MOTOR IN RM. 303							
Danny Miranda									
68920					1/31/2011		29		\$0.00
Medium	Work In Progress				1/31/2011 8:55:45 AM				
Ontiveros, Joe		NEED TO CK. CIRCULATING PUMP NOISE							
Danny Miranda									
69132					2/7/2011		22		\$0.00
Medium	Work In Progress				2/7/2011 9:38:34 AM				
Ontiveros, Joe		NEED TO REPAIR WATER LEAK ON COPPER LINE AND TRAP PRIMER							
Danny Miranda									
69408					2/13/2011	3/1/2011	16		\$0.00
Medium	Work In Progress				2/13/2011 12:23:09 AM				
Miranda, Danny		Monthly - Vado ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
69569					2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 7:44:08 AM				
Sotelo, Enrique		NEED TO REPAIR ELECTRICAL FLOOR BOX COVER AND RECEPTICAL IN LIBRARY							
Danny Miranda									

1296 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2010 - 6/30/2011 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
69584	Main Building	Auditorium			2/16/2011		13		\$0.00
Medium	Work In Progress				2/16/2011 10:05:56 AM				
Carbajal, Jimmy		Shower scrubber won't start serial 068 .							
Armando Diaz									
69674					2/17/2011		12		\$0.00
Medium	Work In Progress				2/17/2011 4:32:37 PM				
Orozco, Danny		EXHAUST FANS ON TOP OF STOVE AND OVENS ARE NOT WORKING. SNP MANAGER EVA M. 233-2945.							
Maritza Gonzalez									
69951					2/25/2011		4		\$0.00
Medium	Work In Progress				2/25/2011 3:42:28 PM				
Ontiveros, Joe		need to run 50ft. of snake in sewer to r.r. 200-wing							
Danny Miranda									
70060					3/1/2011		0		\$0.00
Medium	Work In Progress				3/1/2011 2:26:17 PM				
Orozco, Danny		FILTER TO ICE MACHINE IS DIRTY SNP MANAGER EVA M. 233.2945.							
Maritza Gonzalez									
Count: 26 Work Orders			Avg. Age of WO's	81		Total for Vado ES	0	\$0.00	
Count: 1296 Work Orders			Avg. Age of WO's	79		Grand Total	0	\$0.00	