Total Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status Costs WOID Building Area **Deferred By** Until **Request Date Target Comp Date** Days Labor Aged Hours Area Number Reason Created Date/Time Actual Comp Date **Status Priority** Description **Action Taken Assigned To Requester Name** Location: Alma Del Valle Daycare 98506 2/14/2013 88 \$0.00 2/14/2013 7:04:32 AM Medium Work In Progress

Ontiveros, Guadalupe NEED SAND FOR DAYCARE SANDBOX. (FRONT OF

BUILDING).

5 1/2 FT X 5 1/2 FT WIDE, 1 FT DEEP.

Adam Montoya

Count: 1 Work Orders Avg. Age of WO's 88 Total for Alma Del Valle Daycare 0 \$0.00

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| WOID                 | Building             | Area                             | Deferred By  | <del>-</del>                 | arget Comp Date      | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------|----------------------|----------------------------------|--|------------------------------|----------------------|--------------|----------------|--------|
| Priority             | Status               | Area Number                      | Reason   | Created Date/Time A          | •                    | Ageu         | nours          |        |
| Assigned '           |                      | Description                      |  |                              | Action Taken         |              |                |        |
| Requester            |                      |                                  |  |                              |                      |              |                |        |
| Location:            | Anthony              | - On Track Pre-                  | (Village)  |                              |                      |              |                |        |
| 99574                |                      |                                  |  | 3/12/2013                    |                      | 62           |                | \$0.00 |
| Medium               | Work In Progress     |                                  |  | 3/12/2013 7:40:37 AM         |                      |              |                |        |
| Ontiveros,           | Guadalupe            | between pine tr                  | ildup in areas sout<br>ees (clear sidewall<br>alks in front of porta |                              |                      |              |                |        |
| Alfredo Ho<br>99576  | lguin                |                                  |  | 3/12/2013                    |                      | 62           |                | \$0.00 |
| Medium               | Work In Progress     |                                  |  | 3/12/2013 7:46:54 AM         |                      | 02           |                | ψ0.00  |
|                      |                      |                                  | -1   | 3/12/2013 7.40.34 AW         |                      |              |                |        |
|                      | Guadalupe            | build raised pla                 | nters  |                              |                      |              |                |        |
| Alfredo Ho<br>99949  | lguin                |                                  |  | 3/20/2013                    |                      | 54           |                | \$0.00 |
|                      | W 11 B               |                                  |  |                              |                      | 34           |                | ψ0.00  |
| Medium               | Work In Progress     |                                  |  | 3/20/2013 3:46:38 PM         |                      |              |                |        |
| Solis, Lore          | nzo                  | Need some ass working.           | sitance on a.c. on p   | re k workroom not            |                      |              |                |        |
| Arturo Nur           | nez                  |                                  |  | 44/26/2042                   |                      | 168          |                | \$0.00 |
| 95797                |                      |                                  |  | 11/26/2012                   |                      | 100          |                | \$0.00 |
| Medium               | Work In Progress     |                                  |  | 11/26/2012 3:48:45 PM        |                      |              |                |        |
| Nunez, Art           | uro                  |                                  |  | NEEDS TO BE<br>A PRETTY GOOD |                      |              |                |        |
| Arturo Nur           | nez                  |                                  |  | 3/12/2013                    |                      | 62           |                | \$0.00 |
| 99575                | Model to Drawns      |                                  |  |                              |                      | 02           |                | φυ.υυ  |
| Medium               | Work In Progress     |                                  |  | 3/12/2013 7:43:08 AM         |                      |              |                |        |
| Munoz, Mi            |                      | Install Pedestriato Anthony Pre- |  | e from parent drop off       |                      |              |                |        |
| Alfredo Ho<br>100051 | lguin                |                                  |  | 3/25/2013                    |                      | 49           |                | \$0.00 |
| Medium               | Work In Progress     |                                  |  | 3/25/2013 9:13:24 AM         |                      | .0           |                | Ψ0.00  |
|                      | · ·                  | Inotall aidawalls                | from parent dree   |                              |                      |              |                |        |
| Munoz, Mi            |                      | mstall sidewalk                  | nom parent drop (  | off to Anthony Pre-K.        |                      |              |                |        |
| Alfredo Ho           | lguin<br>Vork Orders | A -                              | /g. Age of WO's  | 76 Total for Anthony - O     | a Treat Dea 1/ (//!! | \            | 0              | \$0.00 |

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| WOID Priority Assigned 1 Requester |                  | Area Deferred By Until Request Date T Area Number Reason Created Date/Time A Description                      | arget Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |        |
|------------------------------------|------------------|---|---|--------------|----------------|--------|
| Location:                          | Anthony          | ES  |   |              |                |        |
| 101781                             |                  | 5/5/2013  | 5/11/2013   | 8            |                | \$0.00 |
| Medium                             | Work In Progress | 5/5/2013 12:24:45 AM  |   |              |                |        |
| Nunez, Artı                        | uro              | Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.                                    |   |              |                |        |
| Margret Vil                        | lalobos          | 3/3/2013  |   | 71           |                | \$0.00 |
| 99215                              | Mark In Drawna   |   |   | 7 1          |                | φυ.υυ  |
| Medium                             | Work In Progress | 3/3/2013 12:25:57 AM  |   |              |                |        |
| Munoz, Mic                         |                  | Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.                                  |   |              |                |        |
| Margret Vil<br>92466               | IAIODOS          | 9/6/2012  |   | 249          |                | \$0.00 |
| Medium                             | Work In Progress | 9/6/2012 1:00:10 PM   |   |              |                |        |
| Orozco, Da                         | aniel            | DISHWASHER WASH IN WASH MODE AND<br>STOPPED WORKING. SNP MANAGER BECKY S.<br>882.3507                         |   |              |                |        |
| Maritza Go<br>100719               | nzalez           | 4/9/2013  |   | 34           |                | \$0.00 |
| Medium                             | Work In Progress | 4/9/2013 9:10:55 AM   |   | 34           |                | ψ0.00  |
| Orozco, Da                         | · ·              | THE ELECT. CORD TO THE CASH REGISTER TABLE DOES NOT WORK. SNP MANAGER BECKY. S. 882.3507                      |   |              |                |        |
| Maritza Go                         | nzalez           | 0/04/0040   | 4/04/0040   | 40           |                | Ф0.00  |
| 100360                             |                  | 3/31/2013   | 4/21/2013   | 43           |                | \$0.00 |
| Medium                             | Work In Progress | 3/31/2013 12:33:20 AM   |   |              |                |        |
| Orozco, Da                         |                  | Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.                                      |   |              |                |        |
| Margret Vil<br>101011              | lalobos          | 4/17/2013   |   | 26           |                | \$0.00 |
| Medium                             | Work In Progress | SPED 4/17/2013 7:37:36 AM   |   |              |                |        |
| Lozoya, Ma                         | -                | NEED FRONT DOOR PRESSURE GAUGE REPAIRED (DOOR SLAMS SHUT)   |   |              |                |        |
| Margaret V                         | illalobos        |   |   |              |                |        |
| 101997                             |                  | 5/9/2013  |   | 4            |                | \$0.00 |
| Medium                             | Work In Progress | 5/9/2013 4:08:58 PM   |   |              |                |        |
| Lara, Ralph                        |                  | MR. NUNEZ EXIT DOORS ARE NOT CLOSING PROPERLY PLEASE CHECK  |   |              |                |        |
| Jessica Lo<br>100538               | pez              | 4/4/2013  |   | 39           |                | \$0.00 |
| High                               | Work In Progress | 4/4/2013 1:33:14 PM   |   |              |                |        |
| Munoz, Mic                         | -                | on the southside of the upper primary the sidewalk is cracked and needs to be replaced. parents use it daily. |   |              |                |        |
| Alfredo Hol                        | lguin            | The same records to 20 represent parome and it daily.   |   |              |                |        |
|                                    |                  |   |   |              |                |        |

| WOID<br>Priority       | Building<br>Status       | Area Deferred By Ur<br>Area Number Reason                                      | Created Date/Time A  | arget Comp Date ctual Comp Date | Days<br>Aged | Labor<br>Hours |        |
|------------------------|--------------------------|--|----------------------|---------------------------------|--------------|----------------|--------|
| Assigned <sup>7</sup>  |                          | Description  |                      | Action Taken                    |              |                |        |
| Requester              | Name                     |  |                      |                                 |              |                |        |
| Location:              | Anthony                  | ES   |                      |                                 |              |                |        |
| 101786                 |                          |  | 5/5/2013             | 5/26/2013                       | 8            |                | \$0.00 |
| Medium                 | Work In Progress         |  | 5/5/2013 12:24:47 AM |                                 |              |                |        |
| Orozco, Da             | aniel                    | Monthly - Anthony ES Fire Suppression PM schedule details.                     | Insp Refer to        |                                 |              |                |        |
| Margret Vil            | lalobos<br>Main Building | Office   | 2/49/2042            |                                 | F.C.         |                | ድስ ሰብ  |
| 99796                  | Main Building            | Office   | 3/18/2013            |                                 | 56           |                | \$0.00 |
| Medium                 | Work In Progress         |  | 3/18/2013 7:45:26 AM |                                 |              |                |        |
| Briones, Er            | nrique                   | Please pick up obsolete equipment.   |                      |                                 |              |                |        |
| Larry Marti            |                          | Office   | 0/00/0040            |                                 |              |                | Ф0.00  |
| 99902                  | Main Building            | Office   | 3/20/2013            |                                 | 54           |                | \$0.00 |
| Medium                 | Work In Progress         |  | 3/20/2013 8:41:34 AM |                                 |              |                |        |
| Briones, Er            | nrique                   | Please pick up obsolete equipment .  |                      |                                 |              |                |        |
| Larry Marti            | nez                      |  | 0/00/0040            |                                 | 70           |                | Ф0.00  |
| 98852                  | Main Building            |  | 2/26/2013            |                                 | 76           |                | \$0.00 |
| Medium                 | Work In Progress         |  | 2/26/2013 5:05:41 AM |                                 |              |                |        |
| Lozoya, Ma             | •                        | change core in morgan storage to k or h custodians can have access to gator    | master so that       |                                 |              |                |        |
| David Vega<br>101141   | a<br>Main Building       |  | 4/22/2013            |                                 | 21           |                | \$0.00 |
| Medium                 | Work In Progress         |  | 4/22/2013 9:02:27 AM |                                 |              |                | ****** |
|                        | · ·                      |  |                      |                                 |              |                |        |
| Carbajal, J David Vega | •                        | vacuum cleaner serial #05387 needs rep<br>shorting out also needs bottom plate | eair, ext cord is    |                                 |              |                |        |
| 101541                 | Original Main            |  | 5/1/2013             |                                 | 12           |                | \$0.00 |
| Medium                 | Work In Progress         |  | 5/1/2013 8:33:51 AM  |                                 |              |                |        |
| Lozoya, Ma             | anny                     | key cylinder in main entrance is getting s                                     | tuck                 |                                 |              |                |        |
| David Vega             | a                        |  |                      |                                 |              |                |        |
| 101649                 | Drug Free Bldg.          |  | 5/3/2013             |                                 | 10           |                | \$0.00 |
| High                   | Work In Progress         |  | 5/3/2013 1:26:11 PM  |                                 |              |                |        |
| Villalobos,            | David                    | water is running on commode. please rethank you                                | place ballcock.      |                                 |              |                |        |
| Michael Mu             | unoz<br>Pump House       |  | 8/23/2012            |                                 | 263          |                | \$0.00 |
| 91739                  | •                        |  |                      |                                 | 203          |                | φυ.υυ  |
| Medium                 | Work In Progress         |  | 8/23/2012 9:52:41 AM |                                 |              |                |        |
| Gonzalez,              | Salvador                 | upper primary pump house tank is leaking                                       | g                    |                                 |              |                |        |
| Hector Villa           | alohos                   |  |                      |                                 |              |                |        |

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| WOID                 | Building         | : Dates:7/1/2012 - 6/30/2013 Order By<br>Area Deferred By  |                                  | Target Comp Date    | Days | Labor | Costs        |
|----------------------|------------------|--|----------------------------------|---------------------|------|-------|--------------|
| Priority             | Status           | Area Number Reason   | Created Date/Time                | Actual Comp Date    | Aged | Hours |              |
| Assigned '           | То               | Description  |                                  | <b>Action Taken</b> |      |       |              |
| Requester            | Name             |  |                                  |                     |      |       |              |
| Location:            | Anthony          | ES   |                                  |                     |      |       |              |
| 95549                |                  |  | 11/14/2012                       |                     | 180  |       | \$0.00       |
| Medium               | Work In Progress |  | 11/14/2012 3:48:20 PM            | 1                   |      |       |              |
| Apodaca, I           |                  | AS PER MS. PEREZ , REQUES FILTER BE INSTALLED FOR DOLINE.  |                                  |                     |      |       |              |
| Arturo Nun<br>94354  | nez              |  | 10/19/2012                       |                     | 206  |       | \$0.00       |
| Medium               | Work In Progress | SPED OFFICE  | 10/19/2012 9:00:43 AN            |                     |      |       | ·            |
| Nunez, Art           | · ·              | MOVE OFFICE DESK FROM J.<br>TO DIAGNOSTICIANS OFFICE/<br>DIAGNOSTICIAN OFFICE TO JU<br>OFFICE<br>(SEE JULIE HERNANDEZ OR M | MOVE DESK FROM<br>JLIE HERNANDEZ |                     |      |       |              |
| Margaret V<br>98807  | /illalobos       |  | 2/25/2013                        | <u> </u>            | 77   |       | \$0.00       |
| Medium               | Work In Progress | SPED OFFICE  | 2/25/2013 10:34:38 AN            |                     |      |       | Ψ0.00        |
| Nunez, Art           | · ·              | REMOVE CHALKBOARD IN DIA<br>ON THE FAR LEFT SIDE WALL  |                                  |                     |      |       |              |
| Margaret V           | /illalobos       |  | 0/05/0040                        |                     | 77   |       | Ф0.00        |
| 98808                |                  |  | 2/25/2013                        |                     | 77   |       | \$0.00       |
| Medium<br>Nunez, Art | Work In Progress | SPED OFFICE  MOVE BLANCA ROLLE'S DESK OFFICE TO THE RIGHT CORNE  |                                  | 1                   |      |       |              |
| Margaret \           | /illalobos       |  | 2/2-/2-1                         |                     |      |       |              |
| 98809                |                  |  | 2/25/2013                        |                     | 77   |       | \$0.00       |
| Medium               | Work In Progress | SPED OFFICE  | 2/25/2013 10:36:15 AM            | 1                   |      |       |              |
| Nunez, Art           | ruro             | REMOVE STORAGE CABINETS<br>OFFICE AND MOVE TO DIAGNO   |                                  |                     |      |       |              |
| Margaret V<br>98810  | /illalobos       |  | 2/25/2013                        |                     | 77   |       | \$0.00       |
| Medium               | Work In Progress | SPED OFFICE  | 2/25/2013 10:39:37 AN            |                     |      |       | ,            |
| Nunez, Art           | Ü                | REMOVE CABINETS FROM STO   | ORAGE ROOM AND                   |                     |      |       |              |
| Margaret \           | /illalobos       |  |                                  |                     |      |       | <b>A</b> = - |
| 98593                |                  |  | 2/19/2013                        |                     | 83   |       | \$0.00       |
| Medium               | Work In Progress |  | 2/19/2013 7:57:13 AN             | 1                   |      |       |              |
| Nunez, Art           | uro              | A.C.U'S NEED TO BE SERVICE<br>OVER FROM HTGING. TO COC   |                                  | 3/1 - Reroute to BM |      |       |              |
|                      |                  |  |                                  |                     |      |       |              |

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Arturo Nunez

| WOID Priority Assigned Requester |                         | Area<br>Area Number<br>Description | Deferred By<br>Reason                            | Until Request Date To   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |              |
|----------------------------------|-------------------------|------------------------------------|--|---|--|--------------|----------------|--------------|
| Location:                        | Anthony                 | ES                                 |  |   |  |              |                |              |
| 98611                            |                         |                                    |  | 2/19/2013   |  | 83           |                | \$0.00       |
| Medium                           | Work In Progress        |                                    |  | 2/19/2013 2:52:10 PM  |  |              |                |              |
| Nunez, Artı                      |                         |                                    | LY LINES TO A.C<br>ED TO BE REPLA                | C. UNITS IN OLD CAF.<br>CED.  |  |              |                |              |
| Arturo Nun<br>98210              | ez                      |                                    |  | 2/5/2013  |  | 97           |                | \$0.00       |
| Medium                           | Work In Progress        | SPED OFFICE                        |  | 2/5/2013 3:02:42 PM   |  |              |                | ,            |
| Nunez, Artı                      | uro                     | MOVE FURNIT                        | URE IN DIAGNO                                    | STICIAN OFFICE AS<br>INDEZ (DR. BLANCA                                |  |              |                |              |
| Margaret V<br>98211              | IIIAIODOS               |                                    |  | 2/5/2013  |  | 97           |                | \$0.00       |
| Medium                           | Work In Progress        | SPED OFFICE                        |  | 2/5/2013 3:03:21 PM   |  |              |                |              |
| Nunez, Artı                      | uro                     | MOVE FILE CA                       |  | AGNOSTICIAN ROOM  |  |              |                |              |
| Margaret V                       | illalobos               |                                    |  | 0/5/0040  |  | 07           |                | <u>Фо оо</u> |
| 98213                            | Madala Dassassas        | ODED OFFICE                        |  | 2/5/2013  |  | 97           |                | \$0.00       |
| Medium                           | Work In Progress        | SPED OFFICE                        |  | 2/5/2013 3:04:01 PM   |  |              |                |              |
| Nunez, Artı                      |                         |                                    | SHELVES FROM<br>JULIE HERNAND                    | I DIAGNOSTICIAN<br>EZ)  |  |              |                |              |
| Margaret V<br>98302              | illalobos               |                                    |  | 2/7/2013  |  | 95           |                | \$0.00       |
| Medium                           | Work In Progress        |                                    |  | 2/7/2013 3:40:46 PM   |  |              |                | ·            |
| Nunez, Artı                      | •                       | NEED TO CHE<br>BUILDING.           | CK OUTSIDE LIG                                   |   |  |              |                |              |
| Arturo Nun                       | ez                      |                                    |  |   |  |              |                |              |
| 96999                            |                         |                                    |  | 1/8/2013  |  | 125          |                | \$0.00       |
| Medium                           | Work In Progress        | SPED OFFICE                        |  | 1/8/2013 8:58:52 AM   |  |              |                |              |
| Nunez, Artı                      | uro                     | REMOVE ALL<br>DISPOSE OF,          | CHALKBOARDS I<br>PAINTING STILL<br>N ORDER TO SE | FINISH ROOM 120<br>FROM THE HALL AND<br>NEEDS TO<br>T UP OFFICE SPACE |  |              |                |              |
| Margaret V                       | illalobos               |                                    |  | 12/6/2012   |  | 158          |                | \$0.00       |
| 96328<br>Madium                  | Mork In Drawer          | SDED OFFICE                        |  |   |  | 100          |                | φυ.υυ        |
| Medium<br>Nunez, Arti            | Work In Progress<br>uro |                                    | VING CHALK BOA                                   | 12/6/2012 3:22:16 PM<br>ARDS IN ROOM 120<br>AND PAINT ROOM            |  |              |                |              |

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Margaret Villalobos

| WOID Priority Assigned Requester |                   | Area Deferred By Until  |                     | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|-------------------|---|---------------------|--|--------------|----------------|--|
| Location:                        | Anthony           | ES  |                     |  |              |                |  |
| 100307                           |                   |   | 3/31/2013           |  | 43           |                | \$0.00   |
| Medium                           | Work In Progress  | 3/3   | 31/2013 12:33:00 AM |  |              |                |  |
| Holguin, Al                      | fredo             | Monthly - Anthony ES - Fire Pump Engine - schedule details.   | Refer to PM         |  |              |                |  |
| Margret Vil                      | lalobos           |   | 5/5/2013            | 5/13/2013  | 8            |                | \$0.00   |
| Medium                           | Work In Progress  | 5   | /5/2013 12:24:29 AM | 3/13/2013  | U            |                | ψ0.00  |
| Nunez, Art                       | •                 | Monthly - Anthony ES Exit Sign Insp: Month PM schedule details.   |                     |  |              |                |  |
| Margret Vil                      | lalobos           |   | E/E/0040            | 5/10/0010  |              |                | <b>*</b> • • • • • • • • • • • • • • • • • • • |
| 101707                           |                   |   | 5/5/2013            | 5/13/2013  | 8            |                | \$0.00   |
| Medium                           | Work In Progress  |   | /5/2013 12:24:14 AM |  |              |                |  |
| Nunez, Art                       |                   | Monthly - Anthony ES Emer. Light Test: Mo to PM schedule details.   | nthly - Refer       |  |              |                |  |
| Margret Vil<br>100313            | lalobos           |   | 3/31/2013           | 4/8/2013   | 43           |                | \$0.00   |
| Medium                           | Work In Progress  | 3/3   | 31/2013 12:33:02 AM |  |              |                |  |
| Nunez, Art                       | -                 | Monthly - Anthony ES Emer. Light Test: Mo to PM schedule details.   | nthly - Refer       |  |              |                |  |
| Margret Vil                      | lalobos           |   | 4/00/0040           |  | 4.4          |                | Ф0.00  |
| 101396                           |                   |   | 4/29/2013           |  | 14           |                | \$0.00   |
| Medium                           | Work In Progress  | 4,  | /29/2013 8:18:01 AM |  |              |                |  |
| Ontiveros,                       |                   | Need some assitance on zone # 6 in new n area, valve is getting stuck, with other zone  |                     |  |              |                |  |
| Arturo Nun<br>101398             | ez                |   | 4/29/2013           |  | 14           |                | \$0.00   |
| Medium                           | Work In Progress  | 4.  | /29/2013 8:24:58 AM |  |              |                |  |
| Ontiveros,                       | •                 | Need some assitance on sprinkler main wat Alamo parking lot, line is broken, and is leak  | er line,in          |  |              |                |  |
| Arturo Nun                       | ez                |   |                     |  |              |                |  |
| 99036                            |                   |   | 2/28/2013           |  | 74           |                | \$0.00   |
| Medium                           | Work In Progress  | SPED OFFICE 2   | /28/2013 1:36:14 PM |  |              |                |  |
| Solis, Lore                      | nzo               | HEATER UNIT IN DATA CLERKS OFFICE PLEASE CHECK AS SOON AS POSSIBLE  |                     |  |              |                |  |
| Margaret V<br>101976             | <u>'illalobos</u> |   | 5/9/2013            |  | 4            |                | \$0.00   |
| Medium                           | Work In Progress  |   | 5/9/2013 3:32:13 PM |  | •            |                | +0.00  |
| Solis, Lore                      | -                 | Can we please have have a.c switches insta<br>Alamo a.c unit, so that they can turn on a.c's<br>individually, instaed of turning all at once. | alled in            |  |              |                |  |

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| WOID Priority Assigned | te Range for Request<br>Building<br>Status<br>Fo | Area Number Description             | Deferred By   | Until Request Date    | e Target Comp Date<br>e Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------|--|-------------------------------------|---|-----------------------|--|--------------|----------------|--------|
| Requester              | Name   | -                                   |   |                       |  |              |                |        |
| Location:              | Anthony  | ES                                  |   |                       |  |              |                |        |
| 99527                  |  |                                     |   | 3/11/2013             | 3  | 63           |                | \$0.00 |
| Medium                 | Work In Progress                                 |                                     |   | 3/11/2013 8:05:17 Al  | М  |              |                |        |
| Gallegos, F            | Rafael   | re adjust lights<br>new daylight sa | in new bldg and mair                                      | n bldg to turn on to  |  |              |                |        |
| David Vega             | a  |                                     |   | 4/00/004              |  |              |                | Φο οο  |
| 101199                 |  |                                     |   | 4/23/2013             | 3  | 20           |                | \$0.00 |
| Medium                 | Work In Progress                                 |                                     |   | 4/23/2013 8:21:55 Al  | М  |              |                |        |
| Sotelo, Eni            | ique   |                                     | ssitance with water fo<br>keeps tripping frequ            |                       |  |              |                |        |
| Arturo Nun             | ez   |                                     |   | 10/26/2012            | 2  | 199          |                | \$0.00 |
| 94680                  |  |                                     |   |                       |  | 199          |                | φυ.υυ  |
| Medium                 | Work In Progress                                 |                                     |   | 10/26/2012 3:48:12 PM | М  |              |                |        |
| Sotelo, Eni            | ique   | LIGHT FIXTUR                        | ASSITANCE ON TRO<br>RES ON PRE K. WOF<br>I ARE TURNED OFF |                       |  |              |                |        |
| Arturo Nun             | ez   |                                     |   | 5/10/2013             | 9  | 3            |                | \$0.00 |
| 102036                 | W 11 D   |                                     |   |                       |  | 3            |                | φυ.υυ  |
| Medium                 | Work In Progress                                 |                                     |   | 5/10/2013 3:38:51 Pl  | VI   |              |                |        |
| Lara, Ralpl            |  | Need some as<br>entrance doors      | ssitance on adjusting                                     | door closerds on all  |  |              |                |        |
| Arturo Nun<br>102037   | ez   |                                     |   | 5/10/2013             | 3  | 3            |                | \$0.00 |
| Medium                 | Work In Progress                                 |                                     |   | 5/10/2013 3:40:27 Pf  |  | J            |                | ψ0.00  |
| Lara, Ralpl            | -  |                                     | door lock needs to b                                      |                       | VI   |              |                |        |
| Arturo Nun             | <b>6</b> 7                                       | does not lock,                      | security purpose.   |                       |  |              |                |        |
| 100968                 | <u></u>  |                                     |   | 4/16/2013             | 3  | 27           |                | \$0.00 |
| Medium                 | Work In Progress                                 |                                     |   | 4/16/2013 8:12:27 Al  | М  |              |                |        |
| Lozoya, Ma             | anny   |                                     | ock in mobile home to<br>t, they are having trou          |                       |  |              |                |        |
| Arturo Nun             | ez   |                                     |   |                       |  |              |                |        |
| 93782                  |  |                                     |   | 10/3/2012             | 2  | 222          |                | \$0.00 |
| Medium                 | Work In Progress                                 | SPED OFFICE                         |   | 10/3/2012 9:31:24 A   | М  |              |                |        |
| Lozoya, Ma             | anny   |                                     | ) KEYS FOR ROOM<br>R ON DOORKNOB)                         | 120 (CANNOT           |  |              |                |        |
|                        | ïllalobos  |                                     |   |                       |  |              |                |        |

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**Total** Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status Costs WOID Building Until **Request Date Target Comp Date** Labor Area **Deferred By Davs** Aged Hours Created Date/Time Actual Comp Date **Status** Area Number Reason **Priority** Description **Action Taken** Assigned To Requester Name **Anthony ES** Location: 2/28/2013 74 \$0.00 99024 Medium Work In Progress 2/28/2013 8:18:36 AM Here is a list of names for the Social Workers whom will Lozoya, Manny be needing a gate key. If you have any questions please feel free to contact our office. Thank you, Luz Garcia 575-882-6788 ARAGON, CRYSTAL MARIE BACA, MARIBEL HOLGUIN, DEBORAH ANN JACQUEZ-GUILLEN, ERNESTINA MARQUEZ, ANAHI LORENA MARTINEZ, WILMA PORRAS, GEORGINA ELIZABETH RANGEL, VERONICA ROBERTS, RICARDO Margret Villalobos 3/21/2013 53 \$0.00 99980 Medium Work In Progress 3/21/2013 10:37:46 AM Villalobos, Margret Monthly - Anthony ES - Trane PM Quarterly - Refer to E-mailed Trane 3/21/13 PM schedule details. Margret Villalobos 3/3/2013 4/3/2013 \$0.00 99170 Medium Work In Progress 3/3/2013 12:25:37 AM Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to Villalobos, Hector PM schedule details. Margret Villalobos 3/31/2013 5/1/2013 \$0.00 100192 43 Medium Work In Progress 3/31/2013 12:32:15 AM Yearly - Anthony ES A8(Rooftop Unit)(Yearly) - Refer to Villalobos, Hector PM schedule details. Margret Villalobos 3/31/2013 5/1/2013 43 \$0.00 100190 Work In Progress 3/31/2013 12:32:14 AM Medium Yearly - Anthony ES A13 (AC Wall Mount)(Yearly) -Villalobos, Hector Refer to PM schedule details. Margret Villalobos 3/31/2013 43 \$0.00 100191 Medium Work In Progress 3/31/2013 12:32:14 AM Yearly - Anthony ES A6 (Rooftop Unit)(Yearly) - Refer to Villalobos, Hector PM schedule details. Margret Villalobos

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| WOID        | ate Range for Request<br><b>Building</b> | Area                             | Deferred By                           | ocation, Status Until |                  | arget Comp Date  | Days | Labor | Costs  |
|-------------|--|----------------------------------|---------------------------------------|-----------------------|------------------|------------------|------|-------|--------|
| Priority    | Status                                   | Area Number                      | Reason                                | Crea                  | ited Date/Time A | ctual Comp Date  | Aged | Hours |        |
| Assigned    | То                                       | Description                      |                                       |                       |                  | Action Taken     |      |       |        |
| Requeste    | r Name                                   |                                  |                                       |                       |                  |                  |      |       |        |
| Location:   | Anthony                                  | ES                               |                                       |                       |                  |                  |      |       |        |
| 101864      |  |                                  |                                       |                       | 5/7/2013         |                  | 6    |       | \$0.00 |
| Medium      | Work In Progress                         | SPED OFFICE                      |                                       | 5/7/20                | 13 12:53:53 PM   |                  |      |       |        |
| Solis, Lore | enzo                                     |                                  | HELP CIRCULATE<br>CE (OFFICE GETS     |                       | DATA             |                  |      |       |        |
| Margaret \  | /illalobos                               |                                  |                                       |                       | 2/20/2012        | 2/24/2042        | 74   |       | ቀስ ሰስ  |
| 98993       |  |                                  |                                       |                       | 2/28/2013        | 3/31/2013        | 74   |       | \$0.00 |
| Medium      | Work In Progress                         |                                  |                                       | 2/28/20               | 13 12:28:23 AM   |                  |      |       |        |
| Nunez, Ar   | turo                                     | Yearly - Anthor                  | ny ES C-11 (Evap.D<br>e details.      | own)(Yearly)          | - Refer          |                  |      |       |        |
| Margret Vi  | illalobos                                |                                  |                                       |                       |                  |                  |      |       |        |
| 100622      |  |                                  |                                       |                       | 4/7/2013         | 4/23/2013        | 36   |       | \$0.00 |
| Medium      | Work In Progress                         |                                  |                                       | 4/7/20                | 13 12:18:48 AM   |                  |      |       |        |
| Nunez, Ar   | turo                                     | Monthly - Anth<br>Refer to PM so | ony ES A4 (Rooftop<br>hedule details. | Unit)(S.Annu          | al) -            |                  |      |       |        |
| Margret Vi  | Ilalobos                                 |                                  |                                       |                       | 3/31/2013        | 4/16/2013        | 43   |       | \$0.00 |
| 100204      |  |                                  |                                       |                       | 3/31/2013        | 4/16/2013        | 43   |       | \$0.00 |
| Medium      | Work In Progress                         |                                  |                                       | 3/31/20               | 13 12:32:20 AM   |                  |      |       |        |
| Nunez, Ar   | turo                                     | Monthly - Anth<br>Refer to PM so | ony ES A3(Rooftop<br>hedule details.  | Unit)(S.Annua         | al) -            |                  |      |       |        |
| Margret Vi  |  | _                                |                                       |                       |                  |                  |      |       |        |
| Count: 55   | Work Orders                              | Α                                | vg. Age of WO's (                     | 68                    |                  | Total for Anthon | y ES | 0     | \$0.00 |

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| WOID                | Building         | Area Deferred B   | -                          | Target Comp Date Days      |       | Costs          |
|---------------------|------------------|---|----------------------------|----------------------------|-------|----------------|
| Priority            | Status           | Area Number Reason  | Created Date/Time          | Actual Comp Date Aged      | Hours |                |
| Assigned            |                  | Description   |                            | Action Taken               |       |                |
| Requester           | Name             |   |                            |                            |       |                |
| Location:           | Berino E         | S   |                            |                            |       |                |
| 99794               |                  |   | 3/17/2013                  | 57                         |       | \$0.00         |
| Medium              | Work In Progress |   | 3/17/2013 12:19:59 AN      | 1                          |       |                |
| Villalobos,         | Margret          | Monthly - Berino ES - PC Auto PM schedule details.  | utomated Quarterly - Refer | Emailed to Melanie on 3/18 | 3/13  |                |
| Margret Vi          | llalobos         | 0.00  |                            |                            |       |                |
| 94300               |                  | Office  | 10/18/2012                 | 207                        |       | \$0.00         |
| Medium              | Work In Progress | OFFICE  | 10/18/2012 9:41:51 AM      | 1                          |       |                |
| Lozoya, M           | anny             | OFFICE- FOR MANNY LOZ<br>NAME PLATE MARIBEL GA  |                            |                            |       |                |
| Maribel Ch<br>95628 | navez            |   | 11/16/2012                 | 178                        |       | \$0.00         |
| Medium              | Work In Progress |   | 11/16/2012 2:06:10 PM      |                            |       | ψ0.00          |
| Lozoya, M           | -                | NEED A LOCK AND KEY FOOND AREA.   |                            | '                          |       |                |
| Maribel Ch          | navez            |   |                            |                            |       |                |
| 95215               |                  |   | 11/6/2012                  | 188                        |       | \$0.00         |
| Medium              | Work In Progress |   | 11/6/2012 8:20:10 AN       | 1                          |       |                |
| Lozoya, M           | anny             | MANNY LOZOYA PER MR<br>NEED TO INSTALL A DEAL<br>TO LIBRARY FOR BETTER<br>SIR AND GOD BLESS | D-BOLT MAIN ENTRANCE       |                            |       |                |
| Adan Dura           | an               |   |                            |                            |       |                |
| 99748               |                  |   | 3/15/2013                  | 59                         |       | \$0.00         |
| Medium              | Work In Progress |   | 3/15/2013 9:20:11 AN       | 1                          |       |                |
| Lozoya, M           | anny             | NEED TO HAVE SOME KE'<br>OUTSIDE DOOR.  | YS REKEYED TO THE          |                            |       |                |
| Maribel Ch          | navez            |   | 40/4/2042                  | 400                        |       | \$0.00         |
| 96217               |                  |   | 12/4/2012                  |                            |       | φυ.υυ          |
| Medium              | Work In Progress |   | 12/4/2012 8:19:14 AN       | 1                          |       |                |
| Ontiveros,          | Guadalupe        | MR LUPE ONTIVEROS SIR<br>DRESS UP PONDING ARE<br>FULL OF DIRT THANK YOU                     | A EAST SIDE BOTTOM         |                            |       |                |
| Adan Dura           | n                |   | - he !                     |                            |       | <b>A</b> • • • |
| 101873              |                  |   | 5/7/2013                   |                            |       | \$0.00         |
| Medium              | Work In Progress |   | 5/7/2013 3:22:13 PM        | 1                          |       |                |
| Sotelo, En          | rique            | MR ENRIQUE SOTELO SIR<br>FOUNTAINS MIDDLE WING<br>REPLACING THANK YOU S                     | NORTH SIDE NEED            |                            |       |                |
|                     |                  |   |                            |                            |       |                |

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Adan Duran

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1129 - Work Orders In Progress (Fiscal Year)

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Total Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status Costs WOID **Building** Until **Request Date Target Comp Date** Labor Area **Deferred By Davs** Aged Hours Created Date/Time Actual Comp Date **Status Priority** Area Number Reason Description **Action Taken** Assigned To Requester Name **Berino ES** Location: 12/13/2012 151 96600 \$0.00 Medium Work In Progress 12/13/2012 3:03:45 PM Villalobos, David MR FRED APPELLOZER SIR THE WATER HEATER Route to David asp reassignment 4/2/13 PORTABLE 155&156 SMALL WATER HEATER IS TO HOT NEED TO ADJUST HOT WATER HEADSTART KIDS THANK YOU SIR AND GOD BLESS Adan Duran 96760 1/6/2013 2/6/2013 127 \$0.00 Medium Work In Progress 1/6/2013 12:23:36 AM Villalobos, David Yearly - Berino ES Backflow Inspection - Refer to PM schedule details. Margret Villalobos 2/26/2013 76 \$0.00 98891 Work In Progress 2/26/2013 2:46:15 PM Medium Villalobos, David MR FRED APPELZOLLAR SIR THE LITTLE WATER Route to David asp reassignment 4/2/13 HEATER IN PORTABLE 155&156 IS NOT WORKING NEED TO BE REPLACE ALSO THE WATER FACET IS LEAKING NEED REPLACING Adan Duran 99979 3/21/2013 53 \$0.00 Medium Work In Progress 3/21/2013 10:00:32 AM Villalobos, David MR DAVID VILLALOBOS SIR THE WATER HEATER IN PORTABLE 155&156 HEADSTART IS NOT HEATING RIGHT PLEASE CHECK THANK YOU AND GOD **BLESS** Adan Duran 100932 4/15/2013 28 \$0.00 Medium Work In Progress 4/15/2013 1:29:51 PM Duran, Adan MR DURAN AS PER MR VALTIERRA NEED TO ORDER 5 GAL OF PAINT TO MATCH CLASS ROOM OFF WHITE FOR TOUCH UPS Adan Duran 3/20/2013 54 \$0.00 99918 Medium Work In Progress 3/20/2013 10:09:17 AM MR PETE FLORES SIR WOULD LIKE THE USE OF Flores, Pete THE BOBCAT THURSDAY AND FRIDAY IF ITS IN THE YARD THANK YOU SIR AND GOD BLESS Adan Duran 3/15/2013 59 \$0.00 99763 Medium Work In Progress 3/15/2013 1:40:40 PM MR DURAN NEED GO ORDER TWO 3/4 KEY Duran, Adan SPRINKLER VALUES FOR NORTH PLAYGROUND WITH HOSE BIB Adan Duran

| WOID                | Building         | Dates:7/1/2012 - 6/30/2013 Order By Location, Status  Area Deferred By Until Request Date T                                  | arget Comp Date     | Days | Labor | Costs         |
|---------------------|------------------|--|---------------------|------|-------|---------------|
| Priority            | Status           | Area Number Reason Created Date/Time A   | Actual Comp Date    | Aged | Hours |               |
| Assigned            | То               | Description  | <b>Action Taken</b> |      |       |               |
| Requeste            | r Name           |  |                     |      |       |               |
| Location:           | Berino E         | s  |                     |      |       |               |
| 100843              |                  | 4/11/2013  |                     | 32   |       | \$0.00        |
| Medium              | Work In Progress | 4/11/2013 3:02:41 PM   |                     |      |       |               |
| Duran, Ad           | dan              | MR DURAN PER MR VALTIERRA SIR THE FACUETS<br>IN RESTROOM ARE COMMING LOSE NEED TO<br>TIGHTEN NEED BASS NUTS                  |                     |      |       |               |
| Adan Dura<br>102050 | an               | 5/12/2013  | 5/28/2013           | 1    |       | \$0.00        |
| Medium              | Work In Progress | 5/12/2013 12:21:25 AM  | 0/20/2010           |      |       | ψ0.00         |
|                     | _                |  |                     |      |       |               |
| Duran, Ad           | lan              | Monthly - Berino ES Monthly Playground Insp Refer to PM schedule details.  |                     |      |       |               |
| Margret V           | ʻillalobos       | 0/04/0040  |                     | 40   |       | <b>#</b> 0.00 |
| 100326              |                  | 3/31/2013  |                     | 43   |       | \$0.00        |
| Medium              | Work In Progress | 3/31/2013 12:33:07 AM  |                     |      |       |               |
| Sanchez,            | Raul             | Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.   |                     |      |       |               |
| Margret V<br>99409  | fillalobos       | 3/6/2013   |                     | 68   |       | \$0.00        |
|                     | Mark In Drawnson |  |                     | 00   |       | ψ0.00         |
| Medium              | Work In Progress | 3/6/2013 2:55:21 PM  |                     |      |       |               |
| Sanchez,            | Raul             | MR RAUL SANCHEZ SIR NEED TO REPLACE WATER FILTERS ALSO THE WATER GAGE IS LEAKING NEED TO REPLACE THANK YOU SIR AND GOD BLESS |                     |      |       |               |
| Adan Dura           | an               | F/F/0040   | F/00/0040           |      |       | <u>ФО ОС</u>  |
| 101787              |                  | 5/5/2013   | 5/26/2013           | 8    |       | \$0.00        |
| Medium              | Work In Progress | 5/5/2013 12:24:47 AM   |                     |      |       |               |
| Orozco, D           | Daniel           | Monthly - Berino ES Fire Suppression Insp Refer to PM schedule details.  |                     |      |       |               |
| Margret V           | fillalobos       | 4/18/2013  |                     | 25   |       | \$0.00        |
| 101087              | \\\              |  |                     | 25   |       | φυ.υυ         |
| Medium              | Work In Progress | 4/18/2013 3:41:57 PM   |                     |      |       |               |
| Flores, Pe          |                  | MR PETE FLORES SIR NEED THE USE OF A LITTLE TRACTOR TO PULL THE DRAG ACROSS FIELD  |                     |      |       |               |
| Adan Dura           | an               | 11/1/2012  |                     | 102  |       | \$0.00        |
| 94887               |                  |  |                     | 193  |       | Φυ.υር         |
| Medium              | Work In Progress | 11/1/2012 10:52:35 AM  |                     |      |       |               |
| Lozoya, M           | /lanny           | put 2 key cores on muntin in the 2 lobbys  |                     |      |       |               |
| limmy Co            |                  |  |                     |      |       |               |

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Jimmy Cortez

| WOID                          | Building          | Dates:7/1/2012 - 6/30/2<br><b>Area Defe</b>          | erred By         |                         | Target Comp Date        | Days | Labor | Costs        |
|-------------------------------|-------------------|--|------------------|-------------------------|-------------------------|------|-------|--------------|
| Priority                      | Status            | Area Number Rea                                      | son              | Created Date/Time       | <b>Actual Comp Date</b> | Aged | Hours |              |
| Assigned 1                    |                   | Description  |                  |                         | Action Taken            |      |       |              |
| Requester                     | Name              |  |                  |                         |                         |      |       |              |
| Location:                     | Berino E          | S  |                  |                         |                         |      |       |              |
| 97927                         |                   |  |                  | 1/31/2013               | ,                       | 102  |       | \$0.00       |
| Medium                        | Work In Progress  |  |                  | 1/31/2013 10:17:48 AM   | 1                       |      |       |              |
| Lozoya, Ma                    | anny              | MR MANNY LOZOY<br>INSTALL DOOR RO<br>YOU SIR AND GOD | OM 138 IT IS     |                         |                         |      |       |              |
| Adan Durai<br>100361          | n .               |  |                  | 3/31/2013               | 4/21/2013               | 43   |       | \$0.00       |
|                               | Mark la Dassassas |  |                  |                         |                         | 43   |       | φυ.υυ        |
| Medium                        | Work In Progress  |  |                  | 3/31/2013 12:33:21 AM   | 1                       |      |       |              |
| Orozco, Da                    |                   | Monthly - Berino ES PM schedule details.             |                  | Cleaning - Refer to     |                         |      |       |              |
| <u>Margret Vill</u><br>101708 | lalobos           |  |                  | 5/5/2013                | 5/13/2013               | 8    |       | \$0.00       |
| Medium                        | Work In Progress  |  |                  | 5/5/2013 12:24:15 AN    |                         |      |       | *            |
| Duran, Ada                    | ŭ                 | Monthly - Berino ES<br>PM schedule details.          |                  |                         |                         |      |       |              |
| Margret Vil                   | lalobos           |  |                  | = /= /                  |                         |      |       |              |
| 101710                        |                   |  |                  | 5/5/2013                |                         | 8    |       | \$0.00       |
| Medium                        | Work In Progress  |  |                  | 5/5/2013 12:24:16 AN    | 1                       |      |       |              |
| Duran, Ada                    |                   | Monthly - Berino ES PM schedule details.             |                  | r (Monthly) - Refer to  |                         |      |       |              |
| Margret Vill                  | lalobos           |  |                  | 5/5/2013                | 5/13/2013               | 8    |       | \$0.00       |
| Medium                        | Work In Progress  |  |                  | 5/5/2013 12:24:16 AN    |                         | O    |       | ψ0.00        |
|                               | _                 |  |                  |                         | 1                       |      |       |              |
| Duran, Ada                    |                   | Monthly - Berino ES<br>PM schedule details.          |                  | est: Monthly - Refer to |                         |      |       |              |
| <u>Margret Vill</u><br>101213 | lalobos           |  |                  | 4/23/2013               | <u> </u>                | 20   |       | \$0.00       |
| Medium                        | Work In Progress  |  |                  | 4/23/2013 1:28:22 PN    |                         |      |       | ·            |
| Orozco, Da                    | -                 | TILT SKILLET GOES                                    |                  | A SUDDEN AND            |                         |      |       |              |
| Maritza Go                    | nzalez            |  |                  |                         |                         |      |       |              |
| 101779                        |                   |  |                  | 5/5/2013                | 5/11/2013               | 8    |       | \$0.00       |
| Medium                        | Work In Progress  |  |                  | 5/5/2013 12:24:44 AM    | 1                       |      |       |              |
| Duran, Ada                    | ın                | Monthly - Berino ES<br>PM schedule details.          |                  | osection - Refer to     |                         |      |       |              |
| Margret Vill                  | lalobos           |  |                  | 0/0/0040                |                         | 74   |       | <b>#0.00</b> |
| 99216                         |                   |  |                  | 3/3/2013                |                         | 71   |       | \$0.00       |
| Medium                        | Work In Progress  |  |                  | 3/3/2013 12:25:58 AN    | 1                       |      |       |              |
| Munoz, Mic                    |                   | Yearly - Berino ES F schedule details.               | ire Ext. Insp. ( | Yearly) - Refer to PM   |                         |      |       |              |
| Margret Vill                  |                   | Λνα Λ  | ne of WO's 7     | 'n                      | Total for Borin         | o FS | 0     | \$0.00       |
|                               | Work Orders       | Avg. A   | ge of WO's 7     | 0                       | Total for Berin         | o ES | 0     | \$(          |

| WOID<br>Priority      | Building<br>Status | Area Deferred By Until Request Date T  Area Number Reason Created Date/Time A  | arget Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours |               |
|-----------------------|--------------------|--|----------------------------------|--------------|----------------|---------------|
| Assigned <sup>-</sup> |                    | Description  | Action Taken                     |              |                |               |
| Requester             |                    | ·  |                                  |              |                |               |
| Location:             | Chaparra           | IES  |                                  |              |                |               |
| 99217                 |                    | 3/3/2013   |                                  | 71           |                | \$0.00        |
| Medium                | Work In Progress   | 3/3/2013 12:25:58 AM   |                                  |              |                |               |
| Munoz, Mic            | chael              | Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.   |                                  |              |                |               |
| Margret Vil           | lalobos            |  |                                  |              |                |               |
| 100342                |                    | 3/31/2013  | 4/6/2013                         | 43           |                | \$0.00        |
| Medium                | Work In Progress   | 3/31/2013 12:33:13 AM  |                                  |              |                |               |
| Quinones,             | Paul               | Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.   |                                  |              |                |               |
| Margret Vil           | lalobos            | F/F/2042   | E/44/0040                        |              |                | <b>#0.00</b>  |
| 101765                |                    | 5/5/2013   | 5/11/2013                        | 8            |                | \$0.00        |
| Medium                | Work In Progress   | 5/5/2013 12:24:38 AM   |                                  |              |                |               |
| Quinones,             | Paul               | Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.   |                                  |              |                |               |
| Margret Vil<br>97957  | lalobos            | 1/31/2013  |                                  | 102          |                | \$0.00        |
|                       |                    |  |                                  | 102          |                | φυ.υυ         |
| Medium                | Work In Progress   | 1/31/2013 3:50:28 PM   |                                  |              |                |               |
| Gonzalez,             | Salvador           | NEED METAL FRAME TO REPLACE THE WOOD<br>FRAME,AND A 1/16 DIAMOND PLATE TO COVER<br>THE WATER SUPPLY AND<br>PLUMBING TO THE WATER FOUNTAIN FOR<br>PROTECTION. |                                  |              |                |               |
| Paul Quinc            | ones               | 0/04/0040  | 4/04/0040                        | 40           |                | <b>#</b> 0.00 |
| 100362                |                    | 3/31/2013  | 4/21/2013                        | 43           |                | \$0.00        |
| Medium                | Work In Progress   | 3/31/2013 12:33:21 AM  |                                  |              |                |               |
| Orozco, Da            | aniel              | Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.   |                                  |              |                |               |
| Margret Vil<br>98886  | lalobos            | 2/26/2013  |                                  | 76           |                | \$0.00        |
|                       | \\\                |  |                                  | 70           |                | ψ0.00         |
| Medium                | Work In Progress   | 2/26/2013 1:46:18 PM   |                                  |              |                |               |
| Lozoya, Ma            | anny               | DOUBLE DOORS,DOOR FRAME BEND AND DOOR IS RIPPED ON THE UPPER LEFT SIDE OF THE DOOR LOCATED NEXT TO THE CAFETERIA.  |                                  |              |                |               |
| Paul Quino            | ones               | 0/45/0040  |                                  | <b>5</b> 0   |                | <u></u>       |
| 99759                 |                    | 3/15/2013  |                                  | 59           |                | \$0.00        |
| Medium                | Work In Progress   | 3/15/2013 12:14:06 PM  |                                  |              |                |               |
| Lozoya, Ma            | anny               | please replace broken door handle in rm. 220   |                                  |              |                |               |
|                       | ones               |  |                                  |              |                |               |

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| WOID<br>Priority<br>Assigned Requester |                  | Area Number Reason Description   | Until Request Date Created Date/Time | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs     |
|--|------------------|--|--------------------------------------|--|--------------|----------------|-----------|
| Location:                              | Chaparra         | IES  |                                      |  |              |                |           |
| 98472                                  |                  |  | 2/13/2013                            |  | 89           |                | \$0.00    |
| Medium                                 | Work In Progress |  | 2/13/2013 2:23:16 PM                 |  |              |                |           |
| Lozoya, Ma                             | anny             | REQUESTING DOOR AND DOOR<br>SECURE SCHOOL<br>SUPPLIES AND FOR STORAGE  |                                      |  |              |                |           |
| Paul Quino                             | ones             |  | 4/24/2013                            |  | 19           |                | \$0.00    |
| Medium                                 | Work In Progress |  | 4/24/2013 4:04:47 PM                 |  | 13           |                | ψ0.00     |
|  | · ·              | DOOD HANDLE IN ACTIVITY DM   |                                      |  |              |                |           |
| Lozoya, Ma                             | anny             | DOOR HANDLE IN ACTIVITY RM<br>THE INSIDE<br>NEEDS TO BE REPLACED THAN  |                                      |  |              |                |           |
| Paul Quino                             | ones             |  | 4/8/2013                             |  | 35           |                | \$0.00    |
| Medium                                 | Work In Progress |  | 4/8/2013 3:50:15 PM                  |  | 00           |                | ψ0.00     |
|  | •                | DOOD IN OLAGO DM 000 DOOD  |                                      |  |              |                |           |
| Lozoya, Ma                             | •                | DOOR IN CLASS RM.302 DOOR I  | S DRAGGING ON                        |  |              |                |           |
| 102072                                 | nies             |  | 5/13/2013                            |  | 0            |                | \$0.00    |
| Medium                                 | Work In Progress |  | 5/13/2013 8:33:18 AM                 |  |              |                |           |
| Lara, Ralpl                            |                  | DOUBLE DOORS 300WING N.EN<br>FROM HINGE,AND DOUBLE DOO<br>ENTRANCE NEXT TO THE CAFE<br>FRON THE HINGE AS WAELL | ORS FRONT                            |  |              |                |           |
| Paul Quino<br>101273                   | nes              | Custodial  | 4/24/2013                            |  | 19           |                | \$0.00    |
| Medium                                 | Work In Progress | Custodiai  | 4/24/2013 1:38:53 PM                 |  | 10           |                | ψ0.00     |
|  | · ·              |  |                                      |  |              |                |           |
| Carbajal, J                            | -                | need,to,fix,vaccum,electrical,cord.l   | oottom,cut,                          |  |              |                |           |
| Daniel Rar<br>101164                   | nirez            | Custodial  | 4/22/2013                            |  | 21           |                | \$0.00    |
| Medium                                 | Work In Progress |  | 4/22/2013 1:07:28 PM                 |  |              |                | • • • • • |
| Carbajal, J                            | -                | need,to,fix,vaccum,back,wheel,fell   |                                      |  |              |                |           |
| -                                      | -                | need,to,nx,vaccum,back,wneer,ien   | ,011,1,0,0,0,00000,3                 |  |              |                |           |
| Daniel Rar<br>101165                   | nirez            | Custodial  | 4/22/2013                            |  | 21           |                | \$0.00    |
| Medium                                 | Work In Progress |  | 4/22/2013 1:10:00 PM                 |  |              |                |           |
| Carbajal, J                            | -                | need,to,fix,vaccum,handle,,d,5,a,0   | 000.5.3.7.1                          |  |              |                |           |
| Daniel Rar                             | -                |  | ,-,-,                                |  |              |                |           |
| 101807                                 | 111102           |  | 5/5/2013                             | 5/13/2013                                      | 8            |                | \$0.00    |
| Medium                                 | Work In Progress |  | 5/5/2013 12:24:57 AM                 |  |              |                |           |
| Quinones,                              | -                | Monthly - Chaparral ES Emer. Ligh<br>Refer to PM schedule details.   | nt Test: Monthly -                   |  |              |                |           |
|  | lalobos          |  |                                      |  |              |                |           |

| WOID<br>Priority<br>Assigned |                        | Area Deferred By Area Number Reason Description                                      | Until Request Date To<br>Created Date/Time A | -         | Days<br>Aged | Labor<br>Hours |        |
|------------------------------|------------------------|--|--|-----------|--------------|----------------|--------|
| Location:                    | Chaparra               | IES  |  |           |              |                |        |
| 100395                       |                        |  | 3/31/2013                                    | 4/8/2013  | 43           |                | \$0.00 |
| Medium                       | Work In Progress       |  | 3/31/2013 12:33:35 AM                        |           |              |                |        |
| Quinones,                    | Paul                   | Monthly - Chaparral ES Emer. Ligh Refer to PM schedule details.                      | nt Test: Monthly -                           |           |              |                |        |
| Margret Vil<br>101369        | lalobos                |  | 4/26/2013                                    |           | 17           |                | \$0.00 |
| Medium                       | Work In Progress       |  | 4/26/2013 10:37:38 AM                        |           |              |                | φυ.σσ  |
| Estrada, Je                  | · ·                    | RM.501 CARPET NEEDS REPAIR<br>COMING APART<br>INBETWEEN CLASS RM.TRANSI<br>NOT COVER | R,CARPET IS                                  |           |              |                |        |
| Paul Quino                   | n A S                  | THE CARPET.  |  |           |              |                |        |
| 99850                        | Main Building          | Office   | 3/19/2013                                    |           | 55           |                | \$0.00 |
| Medium                       | Work In Progress       | school   | 3/19/2013 8:22:20 AM                         |           |              |                |        |
| Lozoya, Ma                   | anny                   | need 4 more keys to open doors fr<br>Jennifer  | rom outside. See                             |           |              |                |        |
| <u>Jennifer Co</u><br>96945  | orral<br>Main Building | Classroom  | 1/7/2013                                     |           | 126          |                | \$0.00 |
| Medium                       | •                      |  | 1/7/2013 2:33:45 PM                          |           | 120          |                | ψ0.00  |
| Lozoya, Ma                   | Work In Progress       | gym need keys for coaches N69 please   |  |           |              |                |        |
| Jennifer Co                  | orral                  |  |  |           |              |                |        |
| 97031                        | Main Building          | Hallway/Corridor   | 1/8/2013                                     |           | 125          |                | \$0.00 |
| Medium                       | Work In Progress       | whole school   | 1/8/2013 2:14:58 PM                          |           |              |                |        |
| Lozoya, Ma                   | anny                   | main doors going to protables nee teachers may open with their keys                  |  |           |              |                |        |
| <u>Jennifer Co</u><br>101788 | orral                  |  | 5/5/2013                                     | 5/26/2013 | 8            |                | \$0.00 |
| Medium                       | Work In Progress       |  | 5/5/2013 12:24:48 AM                         | 0/20/2010 | Ü            |                | φυ.υυ  |
| Orozco, Da                   | _                      | Monthly - Chaparral ES Fire Suppi<br>to PM schedule details.                         |  |           |              |                |        |
| Margret Vil                  | lalobos                | to i in concado dotano.  |  |           |              |                |        |
| 100651                       |                        |  | 4/7/2013                                     | 4/23/2013 | 36           |                | \$0.00 |
| Medium                       | Work In Progress       |  | 4/7/2013 12:19:05 AM                         |           |              |                |        |
| Quinones,                    | Paul                   | Monthly - Chaparral ES Playgroun schedule details.                                   | d Insp - Refer to PM                         |           |              |                |        |
| <u>Margret Vil</u><br>102051 | lalobos                |  | 5/12/2013                                    | 5/28/2013 | 1            |                | \$0.00 |
| Medium                       | Work In Progress       |  | 5/12/2013 12:21:26 AM                        | 3,20,2013 | •            |                | Ψ0.00  |
| Quinones,                    | · ·                    | Monthly - Chaparral ES Playgroun schedule details.                                   |  |           |              |                |        |
| Margret Vil                  |                        | SUITEUUIE UELAIIS.   |  |           |              |                |        |

| WOID<br>Priority       | Building<br>Status | Area Deferred By Until Request Date T  Area Number Reason Created Date/Time A  | -            | Days<br>Aged | Labor<br>Hours |        |
|------------------------|--------------------|--|--------------|--------------|----------------|--------|
| Priority<br>Assigned 1 |                    | Description Created Date/Time A  | Action Taken | 7.90         |                |        |
| Requester              |                    | Description  | ACTION Taken |              |                |        |
| -                      |                    |  |              |              |                |        |
| Location:              | Chaparra           | II ES  |              |              |                |        |
| 98332                  |                    | 2/10/2013  | 2/26/2013    | 92           |                | \$0.00 |
| Medium                 | Work In Progress   | 2/10/2013 12:20:37 AM  |              |              |                |        |
| Quinones,              | Paul               | Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.   |              |              |                |        |
| Margret Vil            | lalobos            |  |              |              |                |        |
| 99521                  |                    | 3/10/2013  | 3/26/2013    | 64           |                | \$0.00 |
| Medium                 | Work In Progress   | 3/10/2013 12:19:11 AM  |              |              |                |        |
| Quinones,              | Paul               | Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.   |              |              |                |        |
| Margret Vil            | lalobos            | 4/3/2013   |              | 40           |                | \$0.00 |
| 100508                 |                    |  |              | 40           |                | φυ.υυ  |
| Medium                 | Work In Progress   | 4/3/2013 3:39:02 PM  |              |              |                |        |
| Estrada, Je            | esus               | REQUESTING NEW FLOORING TILE IN THE CAFETERIA DURING THE SUMMER  |              |              |                |        |
| Paul Quino<br>100235   | ones               | 3/31/2013  | 4/8/2013     | 43           |                | \$0.00 |
|                        |                    |  | 4/0/2013     | 43           |                | φυ.υυ  |
| Medium                 | Work In Progress   | 3/31/2013 12:32:32 AM  |              |              |                |        |
| Quinones,              |                    | Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.  |              |              |                |        |
| Margret Vil<br>99468   | lalobos            | 3/7/2013   |              | 67           |                | \$0.00 |
|                        |                    |  |              | 07           |                | φυ.υυ  |
| Medium                 | Work In Progress   | 3/7/2013 3:48:50 PM  |              |              |                |        |
| Flores, Pet            | e                  | please check front suspension to work truck #123   |              |              |                |        |
| Paul Quino             | ones               |  |              |              |                |        |
| 94038                  |                    | 10/11/2012   |              | 214          |                | \$0.00 |
| High                   | Work In Progress   | 10/11/2012 7:27:40 AM  |              |              |                |        |
| Quinones,              | Paul               | new furniture came in and needs to be assembled. thank you   |              |              |                |        |
| Michael Mu             | unoz               |  |              |              |                |        |
| 95567                  |                    | 11/15/2012   |              | 179          |                | \$0.00 |
| Scheduled              | Work In Progress   | 11/15/2012 10:34:17  |              |              |                |        |
| Quinones,              | Paul               | Ms. Sherri with CLEAResult Consulting will come by the school for replacement of aerators. Please assist her with locating the information she needs. She will be visiting schools during the next several days. If you have any questions please call Mr. Gallegos at (575) 882-6921. Thank You |              |              |                |        |
|                        |                    |  |              |              |                |        |

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| WOID<br>Priority<br>Assigned<br>Requester |                  | Area Deferred By Area Number Reason Description   | Until Request Date Tar<br>Created Date/Time Act |     | Labor<br>Hours |        |
|---|------------------|---|---|-----|----------------|--------|
| Location:                                 | Chaparra         | I ES  |   |     |                |        |
| 99666                                     |                  |   | 3/13/2013                                       | 61  |                | \$0.00 |
| Medium                                    | Work In Progress |   | 3/13/2013 3:48:58 PM                            |     |                |        |
| Quinones,                                 | Paul             | need 100' of water hose 5/8"for ger water grass and trees   | neral use and to                                |     |                |        |
| Paul Quino                                | ones             |   | 3/19/2013                                       | 55  |                | \$0.00 |
| Medium                                    | Work In Progress |   | 3/19/2013 4:03:08 PM                            | 00  |                | φ0.00  |
| Quinones,                                 | _                | NEED A TOTAL OF 18 ROOF JAC<br>IN THE 200<br>WING   |   |     |                |        |
| Paul Quino                                | ones             | Custodial   | 4/22/2013                                       | 21  |                | \$0.00 |
|   | Mark In Drawns   | Custodiai   | 4/22/2013 1:13:14 PM                            | 21  |                | ψ0.00  |
| Medium                                    | Work In Progress |   |   |     |                |        |
| Carbajal, J                               | limmy            | need,another,tilted,cart,to,pick,up,ti  | ash.  |     |                |        |
| Daniel Rar<br>95651                       | mirez            |   | 11/16/2012                                      | 178 |                | \$0.00 |
|   | Mark In Drawns   |   |   | 170 |                | ψ0.00  |
| Medium                                    | Work In Progress |   | 11/16/2012 4:32:03 PM                           |     |                |        |
| Martinez, I                               | _arry            | relocate furniture from che to san m  | iguel for storage.                              |     |                |        |
| Paul Quino                                | ones             |   | 4/00/0040                                       | 10  |                | Ф0.00  |
| 101517                                    |                  |   | 4/30/2013                                       | 13  |                | \$0.00 |
| Medium                                    | Work In Progress |   | 4/30/2013 3:52:00 PM                            |     |                |        |
| Quinones,                                 | Paul             | need 1 1/2"X 1 1/2" 10' ANGLE FO<br>INSTALL IN THE<br>ACTIVITY RM.                                    | PR NEW A/C                                      |     |                |        |
| Paul Quino<br>101370                      | ones             |   | 4/26/2013                                       | 17  |                | \$0.00 |
|   | Madala Dassass   |   |   | 17  |                | ψ0.00  |
| Medium                                    | Work In Progress |   | 4/26/2013 10:42:56 AM                           |     |                |        |
| Quinones,                                 | Paul             | REQUESTING 6800 AREO COOL<br>EVAP.COOLER FOR NEW INSTAI<br>ACTIVITY RM.AND 6 ANGLE<br>IRON FOR FRAME. |   |     |                |        |
| Paul Quino                                | ones             |   | 1/00/0045                                       |     |                | Φ2.25  |
| 101443                                    |                  |   | 4/29/2013                                       | 14  |                | \$0.00 |
| Medium                                    | Work In Progress |   | 4/29/2013 4:15:01 PM                            |     |                |        |
| Quinones,                                 | Paul             | REQUESTING REMINGTON FRAM<br>ANCHOR OUTSIDE WALL TO FOR<br>RUBEN RONQUILLO                            |   |     |                |        |

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Paul Quinones

| WOID<br>Priority<br>Assigned<br>Requester |                            | Area Deferred By Until Request Date T Area Number Reason Created Date/Time A Description   | arget Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs   |
|---|----------------------------|--|---|--------------|----------------|---------|
| Location:                                 |                            | II ES  |   |              |                |         |
| 101685                                    |                            | 5/5/2013   | 5/13/2013   | 8            |                | \$0.00  |
| Medium                                    | Work In Progress           | 5/5/2013 12:24:06 AM   |   |              |                |         |
| Quinones,                                 | , Paul                     | Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.   |   |              |                |         |
| Margret Vi                                | illalobos                  | E/E/2012   |   | 0            |                | <u></u> |
| 101686                                    | Mark In Drawns             | 5/5/2013   |   | 8            |                | \$0.00  |
| Medium<br>Quinones,                       | Work In Progress<br>, Paul | 5/5/2013 12:24:06 AM  Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.   |   |              |                |         |
| Margret Vi                                | illalobos                  | 5/13/2013  |   | 0            |                | \$0.00  |
| Medium                                    | Work In Progress           | 5/13/2013 8:11:54 AM   |   | · ·          |                | ψ0.00   |
| Quinones,                                 | · ·                        | NEED TO REPLACE BROKEN SPRINKLERS REORDER AND RESTOCK  |   |              |                |         |
| Paul Quin                                 | ones                       | 4/45/2042  |   | 28           |                | <u></u> |
| 100929                                    | W 11 B                     | 4/15/2013  |   | 28           |                | \$0.00  |
| Medium                                    | Work In Progress           | 4/15/2013 12:24:51 PM  |   |              |                |         |
| Quinones,                                 | , Paul                     | NEED TO REPLACE BROKEN SPRINKLERS IN THE FRONT OF SCHOOL.  |   |              |                |         |
| Paul Quin                                 | ones                       | 3/31/2013  | 4/8/2013  | 43           |                | \$0.00  |
| 100250                                    | Marile In Duantage         |  | 4/6/2013  | 43           |                | φυ.υι   |
| Medium                                    | Work In Progress           | 3/31/2013 12:32:38 AM  |   |              |                |         |
| Quinones,                                 | •                          | Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.   |   |              |                |         |
| Margret Vi<br>100251                      | illalobos                  | 3/31/2013  |   | 43           |                | \$0.00  |
| Medium                                    | Work In Progress           | 3/31/2013 12:32:38 AM  |   |              |                | ·       |
| Quinones,                                 |                            | Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.   |   |              |                |         |
| Margret Vi                                | illalobos                  |  |   |              |                |         |
| 101847                                    |                            | 5/6/2013   |   | 7            |                | \$0.00  |
| Medium                                    | Work In Progress           | 5/6/2013 3:57:15 PM  |   |              |                |         |
| Vallejo, Al                               | bert                       | NEW OUTER WALL ENCLOSURE, AND NEW DOOR<br>ENTRY IN FRONT OF THE CONCESSION<br>STAND, REQUESTING A 3-WAY<br>SWITCH CIRCUIT, 2 LAMPS, AND 1 LAMP OUTSIDE<br>DOOR |   |              |                |         |
|   |                            |  |   |              |                |         |

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Paul Quinones

| Location:             | Chaparra                   |  |                      | Action Taken |    |        |
|-----------------------|----------------------------|--|----------------------|--------------|----|--------|
|                       |                            | I ES   |                      |              |    |        |
| Madium                |                            |  | 5/13/2013            |              | 0  | \$0.00 |
| Medium                | Work In Progress           | LINE LOCATE  | 5/13/2013 8:55:06 AM |              |    |        |
| Vallejo, Alb          | ert                        | LINE LOCATE IN BETWEEN 400 WING ACTIVITY RM.   | AND THE              |              |    |        |
| Paul Quino<br>101204  | nes                        |  | 4/23/2013            |              | 20 | \$0.00 |
| Medium                | Work In Progress           |  | 4/23/2013 8:36:20 AM |              | 20 | Ψ0.00  |
| Vallejo, Alb          | -                          | requesting relocate electrical for new air of install in the activity rm. 2-speed control wiring |                      |              |    |        |
| Paul Quino            | nes                        | and delivity iiii. 2 opecia control willing  |                      |              |    |        |
| 99737                 |                            |  | 3/14/2013            |              | 60 | \$0.00 |
| Medium                | Work In Progress           |  | 3/14/2013 3:55:16 PM |              |    |        |
| Quinones, I           | Paul                       | REPAINT 200 WING FOR THE SUMMER  | R BREAK              |              |    |        |
| Paul Quino            | nes                        |  | 1/0/0040             |              |    | Φο οο  |
| 100698                |                            |  | 4/8/2013             |              | 35 | \$0.00 |
| Medium<br>Appelzoller | Work In Progress<br>, Fred | WATER FAUCETS LEAKING IN GIRLS I<br>RM.FRONT ENTRANCE, REQUESTING<br>FAUCETS.                    |                      |              |    |        |
| Paul Quino<br>101818  | nes                        |  | 5/6/2013             |              | 7  | \$0.00 |
| Medium                | Work In Progress           |  | 5/6/2013 9:47:38 AM  |              | ,  | ψ0.00  |
| Appelzoller           | •                          | requesting new water faucet in rm.213 reworn out.  |                      |              |    |        |
| Paul Quino            | nes                        |  | - /- / / /-          |              |    |        |
| 98706                 |                            |  | 2/21/2013            |              | 81 | \$0.00 |
| Medium                | Work In Progress           |  | 2/21/2013 8:09:12 AM |              |    |        |
| Ontiveros, 0          | Guadalupe                  | please airate soccer field,and fertilize as v  | well thank you       |              |    |        |
| Paul Quino<br>98708   | nes                        |  | 2/21/2013            |              | 81 | \$0.00 |
| Medium                | Work In Progress           |  | 2/21/2013 8:11:03 AM |              | 01 | ψ0.00  |
| Ontiveros, 0          | · ·                        | irrigation booster pump motor burned sho   |                      |              |    |        |
|                       |                            | ingation booster pump motor burned sno   | nted out             |              |    |        |
| Paul Quino<br>101301  | nes                        |  | 4/24/2013            |              | 19 | \$0.00 |
| Medium                | Work In Progress           |  | 4/24/2013 4:09:14 PM |              |    |        |
| Lozoya, Ma            | nny                        | NEED TO SECURE GATE NEXT TO NET<br>REQUESTING<br>LOCK TO SECURE GATE THANKS                      | W WING               |              |    |        |

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| WOID      | ate Range for Request<br><b>Building</b> | Area                             | Deferred By                               | Until         | Request Date   | Target Comp Date    | Days  | Labor | Costs  |
|-----------|--|----------------------------------|---|---------------|----------------|---------------------|-------|-------|--------|
| Priority  | Status                                   | Area Number                      | Reason                                    | Crea          | ted Date/Time  | Actual Comp Date    | Aged  | Hours |        |
| Assigned  | То                                       | Description                      |   |               |                | <b>Action Taken</b> |       |       |        |
| Requeste  | r Name                                   |                                  |   |               |                |                     |       |       |        |
| Location: | Chaparra                                 | I ES                             |   |               |                |                     |       |       |        |
| 101471    |  |                                  |   |               | 4/30/2013      |                     | 13    |       | \$0.00 |
| Medium    | Work In Progress                         |                                  |   | 4/30/2        | 013 9:20:19 AM |                     |       |       |        |
| Lozoya, M | lanny                                    |                                  | VILL NOT GO INTO<br>OOR DOESNT OPEI<br>ŒY |               |                |                     |       |       |        |
| Paul Quin | ones                                     |                                  |   |               |                |                     |       |       |        |
| 92134     |  |                                  |   |               | 8/31/2012      |                     | 255   |       | \$0.00 |
| Medium    | Work In Progress                         |                                  |   | 8/31/20       | 12 12:24:24 AM |                     |       |       |        |
| Quinones, | , Paul                                   | Monthly - Char<br>Refer to PM so | oarral ES A-16 Exh F<br>chedule details.  | Fan (Semi Ann | ual) -         |                     |       |       |        |
| Margret V | illalobos                                |                                  |   |               |                |                     |       |       |        |
| 100182    |  |                                  |   |               | 3/31/2013      |                     | 43    |       | \$0.00 |
| Medium    | Work In Progress                         |                                  |   | 3/31/20       | 13 12:32:11 AM |                     |       |       |        |
| Quinones, | , Paul                                   | , ,                              | arral ES A-13 A/C W<br>chedule details.   | all Mount Yea | ·ly -          |                     |       |       |        |
| Margret V |  |                                  |   |               |                |                     |       |       |        |
| Count: 55 | Work Orders                              | Α                                | vg. Age of WO's                           | 52            |                | Total for Chaparra  | al ES | 0     | \$0.00 |

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| WOID<br>Priority<br>Assigned <sup>:</sup><br>Requester |                  | Area Deferred By Area Number Reason Description   | Until Request Date Created Date/Time | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |              |
|--|------------------|---|--------------------------------------|--|--------------|----------------|--------------|
| Location:  | Chaparra         | IHS   |                                      |  |              |                |              |
| 96629  |                  | Classroom   | 12/14/2012                           |  | 150          |                | \$0.00       |
| Medium   | Work In Progress |   | 12/14/2012 10:02:17                  | •  |              |                |              |
| Lozoya, Ma   | anny             | We need a new master key for our cuhaving trouble opening some doors. worn out or bent. Please replace. (M                        | The key might be                     |  |              |                |              |
| Mireya Mez   | za               |   | 4/12/2013                            |  | 31           |                | \$0.00       |
| 100887   |                  |   |                                      |  | 31           |                | φυ.υυ        |
| Medium   | Work In Progress |   | 4/12/2013 3:35:57 PM                 | 1  |              |                |              |
| Lozoya, Ma   | •                | Need to replace locks on all outside e students can still open them and turn  |                                      |  |              |                |              |
| Alfredo Ort<br>90843                                   | tiz              |   | 8/6/2012                             |  | 280          |                | \$0.00       |
| Medium   | Work In Progress |   | 8/6/2012 11:26:25 AM                 |  |              |                | *            |
| Lozoya, Ma   | ŭ                | We need the following keys made for Room A-108, #86 (6), light keys (10), in library, key for trophey case in cafe in Q building. | CHS.<br>key to staff room            |  |              |                |              |
| Mireya Mez<br>98981                                    | za               |   | 2/27/2013                            |  | 75           |                | \$0.00       |
|  |                  |   |                                      |  | 75           |                | φ0.00        |
| Medium   | Work In Progress |   | 2/27/2013 4:44:17 PM                 | 1  |              |                |              |
| Appelzollei  |                  | Install utility sink in athletic training rowe are compliant with health department   |                                      | Route to Fred asp re                                 | eassignm     | ent 4/2/13     | <b>;</b>     |
| Mireya Me:<br>101670                                   | za               |   | 5/5/2013                             | 5/8/2013   | 8            |                | \$0.00       |
| Medium   | Work In Progress |   | 5/5/2013 12:23:59 AM                 | 1  |              |                |              |
| Ortiz, Alfre   | ·                | Monthly - Chaparral HS - Emer. Eyek<br>Refer to PM schedule details.  |                                      |  |              |                |              |
| Margret Vil  | llalobos         |   |                                      |  |              |                |              |
| 101872   |                  | Roof  | 5/7/2013                             |  | 6            |                | \$0.00       |
| Medium   | Work In Progress |   | 5/7/2013 3:21:51 PM                  | 1  |              |                |              |
| Solis, Lore  |                  | Need to fabricate sheet metal caps fo sand out of A/C units.  | r gutters to keep                    |  |              |                |              |
| <u>Alfredo Ort</u><br>100796                           | tiz              | Cafeteria   | 4/10/2013                            |  | 33           |                | \$0.00       |
|  | Work In Drogross | Caleteria   |                                      |  | 33           |                | ψ0.00        |
| Medium   | Work In Progress |   | 4/10/2013 3:23:47 PM                 | I  |              |                |              |
| Solis, Lore  | nzo              | Having trouble with A/C unit in kitcher   | n too hot.                           |  |              |                |              |
| Alfredo Ort  | tiz              |   | 2/20/2042                            |  | 7.4          |                | <u>ФО ОО</u> |
| 99025  | \\\              |   | 2/28/2013                            |  | 74           |                | \$0.00       |
| Medium   | Work In Progress |   | 2/28/2013 8:39:02 AN                 | 1  |              |                |              |
| Vallejo, Alb   |                  | I need 3 GFI outlets installed in athlet gym. (Mr. Beets)   | ic training room in                  | Route to Albert asp                                  | reassignn    | nent 4/2/1     | 3            |
| Mireya Me  | za               |   |                                      |  |              |                |              |

| WOID<br>Priority<br>Assigned<br>Requester |                  | Area Number Reason Description                              | By Until Request Date Ta<br>Created Date/Time Ad    | A    | Costs  |
|---|------------------|---|---|------|--------|
| Location:                                 | Chaparra         | HS  |   |      |        |
| 101057                                    |                  | Athletic Field  | 4/18/2013   | 25   | \$0.00 |
| Medium                                    | Work In Progress |   | 4/18/2013 7:41:05 AM                                |      |        |
| Ontiveros,                                | Guadalupe        | buster pump needs to be represure.                          | eplaced for more water                              |      |        |
| Guadalupe<br>99795                        | Ontiveros        |   | 3/17/2013   | 57   | \$0.00 |
| Medium                                    | Work In Progress |   | 3/17/2013 12:19:59 AM                               | 51   | ψ0.00  |
|   | •                | Manthly Changeral LIC Ca                                    |   |      |        |
| Valdez, Pe                                | aro              | Monthly - Chaparral HS Soi schedule details.                | ii Sampling - Refer to Pivi                         |      |        |
| Margret Vil                               | lalobos          |   | 40/40/0040  | 4.40 | Ф0.00  |
| 96668                                     | W 11 B           |   | 12/16/2012  | 148  | \$0.00 |
| Medium                                    | Work In Progress |   | 12/16/2012 12:16:10                                 |      |        |
| Valdez, Pe                                |                  | Monthly - Chaparral HS Soi schedule details.                | il Sampling - Refer to PM                           |      |        |
| Margret Vil<br>98589                      | lalobos          |   | 2/15/2013   | 87   | \$0.00 |
| Medium                                    | Work In Progress |   | 2/15/2013 3:59:52 PM                                |      |        |
| Valdez, Pe                                | dro              | Sofia Payan is requesting of plant different plants infront | dead plants be removed and<br>t of health Builbing. |      |        |
| Alfredo Ort                               | iz               |   | 5/5/0040  |      | Ф0.00  |
| 101751                                    |                  |   | 5/5/2013  | 8    | \$0.00 |
| Medium                                    | Work In Progress |   | 5/5/2013 12:24:32 AM                                |      |        |
| Apodaca, N                                |                  | Monthly - Chaparral HS - Li to PM schedule details.         | ift Station Inspection - Refer                      |      |        |
| Margret Vil                               | lalobos          |   | 4/25/2013   | 18   | \$0.00 |
| Medium                                    | Work In Progress |   | 4/25/2013 3:22:12 PM                                |      |        |
| Ortiz, Alfre                              | -                | Need to pull weeds, pick up sidewalks.                      | o trsh and remove sand from                         |      |        |
| Alfredo Ort                               | iz               |   |   |      |        |
| 100305                                    |                  |   | 3/31/2013   | 43   | \$0.00 |
| Medium                                    | Work In Progress |   | 3/31/2013 12:32:59 AM                               |      |        |
| Holguin, Al                               | fredo            | Monthly - Chaparral HS - Find the PM schedule details.      | ire Pump Engine - Refer to                          |      |        |
| Margret Vil                               | lalobos          | Hallway/Corridor  | 5/7/2013  | 6    | \$0.00 |
| Medium                                    | Work In Progress | Tianway/Contidu   | 5/7/2013 8:45:46 AM                                 | O    | ψ0.00  |
|   | -                | Need to replace the ^                                       |   |      |        |
| Ortiz, Alfre                              | 00               | Need to replace filters on A                                | vo units in naliways.                               |      |        |

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| Priority<br>Assigned Requester |                        | Area Deferred By Until Area Number Reason Description                                   | Request Date To Created Date/Time A | -        | Aged | Hours |              |
|--------------------------------|------------------------|---|-------------------------------------|----------|------|-------|--------------|
| Location:                      | Chaparra               | I HS  |                                     |          |      |       |              |
| 96586                          |                        | Parking Lot   | 12/13/2012                          |          | 151  |       | \$0.00       |
| Medium                         | Work In Progress       |   | 12/13/2012 11:43:18                 |          |      |       |              |
| Ortiz, Alfre                   | do                     | We need several signs to be placed at diffe of the school. Please see Lupe Quinones for |                                     |          |      |       |              |
| Mireya Mez<br>101592           | za                     |   | 5/2/2013                            |          | 11   |       | \$0.00       |
| Medium                         | Work In Progress       |   | 5/2/2013 9:00:16 AM                 |          | • •  |       | ψ0.00        |
| Ortiz, Alfre                   | · ·                    | Need to replace missing screws and tighter screws on picnic tables out side cafeteria.  |                                     |          |      |       |              |
| Alfredo Ort                    | iz                     |   | 5/5/2013                            | 6/5/2013 | 8    |       | \$0.00       |
| Medium                         | Work In Progress       | 5   | 5/5/2013 12:24:18 AM                | 0,0,2010 | Ü    |       | ψ0.00        |
| Ortiz, Alfre                   | -                      | Monthly - Chaparral HS Bleacher Inspection PM schedule details.                         |                                     |          |      |       |              |
| Margret Vil                    | lalobos                |   | F/F/2042                            |          | 0    |       | <b>PO 00</b> |
| 101717                         | Work in Drogram        | E   | 5/5/2013                            |          | 8    |       | \$0.00       |
| Medium Ortiz, Alfre            | Work In Progress<br>do | Monthly - Chaparral HS - Clothes Dryer (Mo<br>Refer to PM schedule details.             | 5/5/2013 12:24:19 AM<br>Onthly) -   |          |      |       |              |
| Margret Vil                    | lalobos                | Troibine to 1 in conseque detaile.  |                                     |          |      |       |              |
| 101706                         |                        |   | 5/5/2013                            |          | 8    |       | \$0.00       |
| Medium                         | Work In Progress       | 5   | 5/5/2013 12:24:14 AM                |          |      |       |              |
| Ortiz, Alfre                   |                        | Monthly - Chaprral HS Exit Sign Insp: Mont PM schedule details.                         | hly - Refer to                      |          |      |       |              |
| Margret Vil<br>101806          | IAIODOS                |   | 5/5/2013                            |          | 8    |       | \$0.00       |
| Medium                         | Work In Progress       | 5   | 5/5/2013 12:24:57 AM                |          |      |       |              |
| Ortiz, Alfre                   | do                     | Monthly - Chaparral HS Emer. Light Test: M<br>Refer to PM schedule details.             | Nonthly -                           |          |      |       |              |
| Margret Vil                    | lalobos<br>Pre-K       |   | 12/10/2012                          |          | 154  |       | \$0.00       |
| Medium                         | Work In Progress       | 12  | 2/10/2012 3:07:05 PM                |          | 10-7 |       | ψυ.υυ        |
|                                | -                      |   | 710/2012 0.07.00 1 W                |          |      |       |              |
| Gonzalez,                      |                        | Need to repaid gate door, lach broken.  |                                     |          |      |       |              |
| Alfredo Ort<br>101001          | Pre-K                  | Classroom   | 4/16/2013                           |          | 27   |       | \$0.00       |
| Medium                         | Work In Progress       | 4   | /16/2013 3:49:42 PM                 |          |      |       |              |
|                                | nzo                    | Having trouble with A/C unit in room 103  |                                     |          |      |       |              |

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| WOID<br>Priority     | te Range for Request <b>Building Status</b> | Area Number                   | Deferred By  | Until                     | Request Date Talted Date/Time Ac | -            | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------------|---|-------------------------------|--|---------------------------|----------------------------------|--------------|--------------|----------------|--------------|
| Assigned 1           |   | Description                   |  |                           |                                  | Action Taken |              |                |              |
| Requester            |   | •                             |  |                           |                                  |              |              |                |              |
| Location:            | Chaparra                                    | I HS                          |  |                           |                                  |              |              |                |              |
| 97305                | A-Wing                                      | Classroom                     |  |                           | 1/15/2013                        |              | 118          |                | \$0.00       |
| Medium               | Work In Progress                            |                               |  | 1/15/2                    | 013 8:54:25 AM                   |              |              |                |              |
| Lozoya, Ma           | anny  |                               | or is hard to open wo  |                           | s                                |              |              |                |              |
| Mireya Me            |   |                               |  |                           |                                  |              |              |                |              |
| 98979                | A-Wing                                      | Classroom                     |  |                           | 2/27/2013                        |              | 75           |                | \$0.00       |
| Medium               | Work In Progress                            |                               |  | 2/27/2                    | 013 4:40:56 PM                   |              |              |                |              |
| Lozoya, Ma           | anny  |                               | shelves with cabined in field house with loc   |                           |                                  |              |              |                |              |
| Mireya Me:<br>101491 | <u>za</u><br>A-Wing                         | Hallway/Corrid                | or   |                           | 4/30/2013                        |              | 13           |                | \$0.00       |
| Medium               | Work In Progress                            | · iaiiiiay/ • • · · · · a     | <b>-</b>   | 4/30/2                    | 013 2:25:58 PM                   |              |              |                | ψ0.00        |
| Ortiz, Alfre         | -   | Need to replac                | e ballast and light bu   |                           |                                  |              |              |                |              |
| Alfredo Ort          | iz  | correct catolac               | wano.  |                           |                                  |              |              |                |              |
| 101596               | A-Wing                                      | Hallway/Corrid                | or   |                           | 5/2/2013                         |              | 11           |                | \$0.00       |
| Medium               | Work In Progress                            |                               |  | 5/2/20                    | 13 11:23:08 AM                   |              |              |                |              |
| Lozoya, Ma           | anny  | Need to replac                | e door sweep around  | d school camp             | ous.                             |              |              |                |              |
| Alfredo Ort          | iz  |                               |  |                           |                                  |              |              |                |              |
| 99919                | A-Wing                                      | Athletic Field                |  |                           | 3/20/2013                        |              | 54           |                | \$0.00       |
| Medium               | Work In Progress                            |                               |  | 3/20/20                   | 13 10:30:59 AM                   |              |              |                |              |
| Ontiveros,           | Guadalupe                                   | softball fields the damaged b | rs were moved from<br>ney were damaged.<br>enches as this is a public. (Sofia Payen) | Could we repotential dang | laced                            |              |              |                |              |
| Mireya Me            | za  |                               |  |                           | 4/5/0040                         |              |              |                | <b>#0.00</b> |
| 100599               | A-Wing                                      |                               |  |                           | 4/5/2013                         |              | 38           |                | \$0.00       |
| Medium               | Work In Progress                            |                               |  | 4/5/2                     | 013 3:32:35 PM                   |              |              |                |              |
| Ortiz, Alfre         | do  | Need to remov                 | e sand from roof-top   | ).                        |                                  |              |              |                |              |
| Alfredo Ort          |   |                               |  |                           |                                  |              |              |                |              |
| 98147                | A-Wing                                      | Athletic Field                |  |                           | 2/4/2013                         |              | 98           |                | \$0.00       |
| Medium               | Work In Progress                            |                               |  | 2/4/20                    | 13 10:26:26 AM                   |              |              |                |              |
| Valdez, Pe           | dro   |                               | tfield fence on the le<br>d and balls go right u                                     |                           |                                  |              |              |                |              |
| Mireya Me            | 7a  | ,                             |  |                           |                                  |              |              |                |              |

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| WOID<br>Priority | Building<br>Status | Area<br>Area Number      | Deferred By<br>Reason                  | Until Request Date Created Date/Time         | Target Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours | Costs          |
|------------------|--------------------|--------------------------|--|--|-----------------------------------|--------------|----------------|----------------|
| Assigned '       |                    | Description              |  |  | Action Taken                      |              |                |                |
| Requester        | Name               |                          |  |  |                                   |              |                |                |
| Location:        | Chaparra           | il HS                    |  |  |                                   |              |                |                |
| 98943            | A-Wing             | Hallway/Corrid           | or                                     | 2/27/2013                                    |                                   | 75           |                | \$0.00         |
| Medium           | Work In Progress   |                          |  | 2/27/2013 1:37:32 PM                         | 1                                 |              |                |                |
| Lozoya, Ma       | anny               |                          |  | Won't open with key.<br>nd A106. Also one in |                                   |              |                |                |
| Alfredo Ort      |                    | Classroom                |  | 4/22/2013                                    |                                   | 21           |                | \$0.00         |
| 101157           | A-Wing             | Classiooni               |  |  |                                   | 21           |                | φυ.υυ          |
| Medium           | Work In Progress   |                          |  | 4/22/2013 10:27:46 AM                        | 1                                 |              |                |                |
| Ortiz, Alfre     | do                 | Need to replact 105.     | e blower motor on                      | roof A/C unit. Room A-                       |                                   |              |                |                |
| Alfredo Ort      |                    |                          |  | 40/40/0040                                   |                                   | 450          |                | Φο οο          |
| 96529            | A-Wing             | Hallway/Corrid           | or                                     | 12/12/2012                                   |                                   | 152          |                | \$0.00         |
| Medium           | Work In Progress   |                          |  | 12/12/2012 8:57:47 AM                        | 1                                 |              |                |                |
| Lozoya, Ma       | anny               |                          | e's office, between                    | key. Door is 3rd outer<br>CAP class and ISS  |                                   |              |                |                |
| Mireya Me        |                    | Classroom                |  | 3/19/2013                                    |                                   | 55           |                | \$0.00         |
| 99866            | A-Wing             | Classroom                |  |  |                                   | 55           |                | φυ.υυ          |
| Medium           | Work In Progress   |                          |  | 3/19/2013 2:39:49 PM                         | 1                                 |              |                |                |
| Lozoya, Ma       | anny               |                          | ment CH key for J<br>broken key and de |  |                                   |              |                |                |
| Mireya Me        |                    |                          |  | 0/0/0040                                     |                                   |              |                | Φο οο          |
| 99400            | A-Wing             | Library                  |  | 3/6/2013                                     |                                   | 68           |                | \$0.00         |
| Medium           | Work In Progress   |                          |  | 3/6/2013 10:59:01 AM                         | 1                                 |              |                |                |
| Lozoya, Ma       | anny               | Need key for th<br>Mays) | e security bar in m                    | ain library door. (Ms.                       |                                   |              |                |                |
| Mireya Me        |                    |                          |  |  |                                   |              |                |                |
| 101093           | A-Wing             | Hallway/Corrid           | or                                     | 4/18/2013                                    |                                   | 25           |                | \$0.00         |
| Medium           | Work In Progress   |                          |  | 4/18/2013 3:56:25 PM                         | 1                                 |              |                |                |
| Lozoya, Ma       | anny               | Out-side door o          | •                                      | kt to ISS classroom.                         |                                   |              |                |                |
| Alfredo Ort      |                    | 0.1.1.1                  |  | , <del>/</del> /                             |                                   | 100          |                | <b>A</b> 2 2 - |
| 96907            | A-Wing             | Cafeteria                |  | 1/7/2013                                     |                                   | 126          |                | \$0.00         |
| Medium           | Work In Progress   |                          |  | 1/7/2013 8:42:27 AM                          | 1                                 |              |                |                |
| Lozoya, Ma       | anny               | Cafeteria door           | s lach don't work 3                    | doors  |                                   |              |                |                |

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Total

# 1129 - Work Orders In Progress (Fiscal Year) Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status

| Selected Da WOID Priority Assigned Requester |                       | Area Number Description          | Deferred By   |                         | Target Comp Date<br>Actual Comp Date<br>Action Taken    | Days<br>Aged | Labor<br>Hours | Costs         |
|--|-----------------------|----------------------------------|---|-------------------------|---|--------------|----------------|---------------|
| Location:                                    | Chaparra              | al HS                            |   |                         |   |              |                |               |
| 100972                                       | A-Wing                | Office                           |   | 4/16/2013               |   | 27           |                | \$0.00        |
| Medium                                       | Work In Progress      |                                  |   | 4/16/2013 11:05:51 AM   | 1   |              |                |               |
| Lozoya, M                                    |                       | area) does not it. We are hav    | close correctly and<br>ng students come<br>and so we need thi |                         |   |              |                |               |
| Mireya Me<br>97472                           | e <u>za</u><br>A-Wing | Office                           |   | 1/17/2013               |   | 116          |                | \$0.00        |
| Medium                                       | _                     | Office                           |   | 1/17/2013 3:52:19 PM    |   | 110          |                | ψ0.00         |
|  | Work In Progress      |                                  |   |                         |   |              |                |               |
| Lozoya, M<br>Mireya Me                       | •                     | We need a CH<br>(Mireya Meza)    | S key for our perma   | anent security guard.   | 1/23/13 - ASP CHU<br>ON KEY. ASP JES<br>KEYS, ASP MIREY | SIE/CHU      | JY, NEED 2     | 2             |
| 101590                                       | A-Wing                | Office                           |   | 5/2/2013                | KEYS TO HER.  | 11           |                | \$0.00        |
| Medium                                       | Work In Progress      |                                  |   | 5/2/2013 8:38:27 AM     |   |              |                | ,             |
| Lozoya, Manny                                |                       |                                  | s on the west side<br>longer chain. (Joh                      |                         |   |              |                |               |
| Mireya Me<br>101553                          | eza<br>A-Wing         | Hallway/Corrid                   | or  | 5/1/2013                |   | 12           |                | \$0.00        |
| Medium                                       | · ·                   | rialiway/Cornu                   | OI  | 5/1/2013 10:23:02 AM    |   | 12           |                | ψ0.00         |
|  | Work In Progress      |                                  |   |                         | l   |              |                |               |
| Appelzolle                                   | er, Fred              | Need to raise t is to close to A |   | of-top. The drain pipe  |   |              |                |               |
| Alfredo Or                                   |                       | 0-1-1                            |   | 0/4.4/004.0             |   | 00           |                | <b>#</b> 0.00 |
| 99692  | A-Wing                | Cafeteria                        |   | 3/14/2013               |   | 60           |                | \$0.00        |
| Medium                                       | Work In Progress      |                                  |   | 3/14/2013 8:45:49 AN    |   |              |                |               |
| Ortiz, Alfre                                 | edo                   | Need to paint a gates.           | all metal doors, wind   | dow seals and iron      |   |              |                |               |
| Alfredo Or                                   |                       |                                  |   |                         |   |              |                |               |
| 99986  | B-Wing                | Classroom                        |   | 3/21/2013               |   | 53           |                | \$0.00        |
| Medium                                       | Work In Progress      |                                  |   | 3/21/2013 2:06:14 PM    | 1   |              |                |               |
| Lozoya, Manny                                |                       | Need to make room B-3.           | key for cabinets in   | store room in Science   |   |              |                |               |
| Alfredo Or<br>99765                          | rtiz<br>C-Wing        | Classroom                        |   | 3/15/2013               |   | 59           |                | \$0.00        |
|  | _                     | Jiassiuuiii                      |   |                         |   | Ja           |                | ψυ.υυ         |
| Medium                                       | Work In Progress      | N. 1.                            | 0504  | 3/15/2013 1:47:17 PN    | I   |              |                |               |
| Solis, Lore                                  |                       | Need to repair                   | GEO thermal wate  | r leak in C-6 A/C unit. |   |              |                |               |
| Alfredo Or                                   | rtiz                  |                                  |   |                         |   |              |                |               |

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| Priority Assigned 7 Requester |                     | Area Number Reason Description                                      | Until Request Date Created Date/Time | -                   | Days<br>Aged | Hours      |          |
|-------------------------------|---------------------|---|--------------------------------------|---------------------|--------------|------------|----------|
| Location:                     | Chaparra            | I HS  |                                      |                     |              |            |          |
| 99766                         | D-Wing              | Classroom   | 3/15/2013                            |                     | 59           |            | \$0.00   |
| Medium                        | Work In Progress    |   | 3/15/2013 1:50:04 PM                 | 1                   |              |            |          |
| Solis, Lorei                  | nzo                 | Need to repair GEO Thermal wat heating unit.                        | er leak in D-Sped                    |                     |              |            |          |
| Alfredo Ort                   | <u>iz</u><br>F-Wing | Restroom (Boys)   | 5/1/2013                             |                     | 12           |            | \$0.00   |
| 101578                        | •                   | Restroom (boys)   |                                      |                     | 12           |            | φυ.υυ    |
| Medium                        | Work In Progress    |   | 5/1/2013 3:46:05 PN                  | 1                   |              |            |          |
| Ortiz, Alfred                 | do                  | Need to paint over graffity in rest                                 | rooms.                               |                     |              |            |          |
| Alfredo Ort                   | <u>iz</u><br>F-Wing | Cuetodial   | 5/13/2013                            |                     |              |            | \$0.00   |
| 102067                        | · ·                 | Custodial   |                                      |                     | 0            |            | \$0.00   |
| Medium                        | Work In Progress    |   | 5/13/2013 8:22:07 AN                 | 1                   |              |            |          |
| Appelzoller                   |                     | Need to replace Hot water circula<br>leaking water.                 | ating pump in F-wing                 |                     |              |            |          |
| Alfredo Ort<br>100674         | :iz<br>G-Wing       | Classroom   | 4/8/2013                             |                     | 35           |            | \$0.00   |
| Medium                        | Work In Progress    |   | 4/8/2013 12:11:31 PM                 | 1                   |              |            |          |
| Solis, Lorei                  | nzo                 | Room G5 has been very hot for t<br>Please lower temperature. (Mr. 0 |                                      |                     |              |            |          |
| Mireya Mez                    |                     | Classes   | 2/45/2042                            |                     |              |            | <u> </u> |
| 99764                         | G-Wing              | Classroom   | 3/15/2013                            |                     | 59           |            | \$0.00   |
| Medium                        | Work In Progress    |   | 3/15/2013 1:44:20 PM                 | 1                   |              |            |          |
| Solis, Lorei                  |                     | Need to replace two Terminator E 5 A/C unit.                        | Balancing Valves for G-              |                     |              |            |          |
| Alfredo Ort<br>99405          | Q-Wing              | Classroom   | 3/6/2013                             |                     | 68           |            | \$0.00   |
| Medium                        | Work In Progress    |   | 3/6/2013 1:09:40 PM                  | 1                   |              |            |          |
| Ortiz, Alfred                 | · ·                 | Need to paint and seal Q-4 weld Coaches use that room. to much      |                                      |                     |              |            |          |
| Alfredo Ort                   |                     |   |                                      |                     |              |            |          |
| 98453                         | Q-Wing              | Classroom   | 2/13/2013                            |                     | 89           |            | \$0.00   |
| Medium                        | Work In Progress    |   | 2/13/2013 12:09:49 PM                | 1                   |              |            |          |
| Vallejo, Alb                  |                     | Need to install new air compress<br>Need new electrical set up.     | or for mechanic shop.                | Route to Albert asp | reassignr    | nent 4/2/1 | 3        |
| Alfredo Ort<br>100944         | <u>iz</u><br>Q-Wing | Hallway/Corridor  | 4/15/2013                            |                     | 28           |            | \$0.00   |
| Medium                        | Work In Progress    | y. 2 223.   | 4/15/2013 3:43:20 PM                 |                     |              |            | +3.00    |
| Ortiz, Alfred                 | -                   | Need to secure locker with screw                                    |                                      |                     |              |            |          |

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| WOID<br>Priority           | Building<br>Status  | Area Deferred By Area Number Reason   | Until Request Date Targ Created Date/Time Act | ual Comp Date Aged | Labor<br>Hours |               |
|----------------------------|---------------------|---|---|--------------------|----------------|---------------|
| Assigned                   |                     | Description   |   | Action Taken       |                |               |
| Requester                  | r Name              |   |   |                    |                |               |
| Location:                  | Chaparra            | al HS   |   |                    |                |               |
| 101944                     | R-Wing              |   | 5/8/2013                                      | 5                  |                | \$0.00        |
| Medium                     | Work In Progress    |   | 5/8/2013 3:52:59 PM                           |                    |                |               |
| Gonzalez,                  | Salvador            | please cable up lockers between lestroom on main corridor, thank y  |   |                    |                |               |
| Michael M                  | unoz<br>R-Wing      | Classroom   | 11/1/2012                                     | 193                |                | \$0.00        |
| 94898                      | •                   | Ciassiouiii   |   | 193                |                | φυ.υυ         |
| Medium                     | Work In Progress    |   | 11/1/2012 11:59:27 AM                         |                    |                |               |
| Lozoya, M                  | •                   | Door handle to storeroom in R1 has be replaced. (Mr. Gabaldon)  | as broken. Needs to                           |                    |                |               |
| <u>Mireya Me</u><br>101109 | za<br>Field House   | Athletic Field  | 4/19/2013                                     | 24                 |                | \$0.00        |
| Medium                     | Work In Progress    |   | 4/19/2013 10:26:46 AM                         |                    |                |               |
| ·                          | Guadalupe           | Would like to have a canopy set u softball and baseball games. Are sales and concessions. Maybe so poured or/and permanent canopy | a to be used for ticket<br>ome cement to be   |                    |                |               |
| <u>Mireya Me</u><br>99584  | za<br>Field House   | Athletic Field  | 3/12/2013                                     | 62                 |                | \$0.00        |
| Medium                     | Work In Progress    | Lupe Ontiveros  | 3/12/2013 10:15:18 AM                         |                    |                |               |
|                            | Guadalupe           | Please pickup the field windscreet Warehouse for:   | ns from the                                   |                    |                |               |
|                            |                     | CHS Softball - (install windscreen:   | s for softball field)                         |                    |                |               |
|                            |                     | CHS Baseball - (install windscreen  | ns for baseball field)                        |                    |                |               |
| T A b                      |                     | To be installed on a school to scho   | ool basis.                                    |                    |                |               |
| <u>Terry Alva</u><br>39726 | rago<br>Field House | Athletic Field  | 7/10/2012                                     | 307                |                | \$0.00        |
| Medium                     | Work In Progress    |   | 7/10/2012 4:23:59 PM                          |                    |                |               |
| Valdez, Pe                 | _                   | We need 8 sets of tires attached t make them mobile.  | o the soccer goals to                         |                    |                |               |
| Mireya Me                  | za                  |   |   |                    |                |               |
| 99936                      | Field House         | Dressing Room   | 3/20/2013                                     | 54                 |                | \$0.00        |
| Medium                     | Work In Progress    |   | 3/20/2013 2:31:13 PM                          |                    |                |               |
| ∟ozoya, M                  | anny                | The outside door to girls locker ro very loose. Please adjust. (Coac  |   |                    |                |               |
| <u>Mireya Me</u><br>101901 | za<br>Field House   | Dressing Room   | 5/8/2013                                      | 5                  |                | \$0.00        |
| Medium                     | Work In Progress    |   | 5/8/2013 8:02:12 AM                           | ŭ                  |                | <b>#</b> 0.00 |
| ∟ozoya, M                  | _                   | The key hole on the girls dressing house is falling (outside door). Plorozco)   | room in the field                             |                    |                |               |
| Mireya Me                  |                     |   |   |                    |                |               |
| 5/13/2013                  | 12:30:58 PM         |   |   |                    | Page :         | 30 of 160     |

Total

1129 - Work Orders In Progress (Fiscal Year)
Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status

| Selected Da WOID Priority Assigned Requester |                       |   | eferred By           |                       | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|--|-----------------------|---|----------------------|-----------------------|--|--------------|----------------|--------|
| Location:                                    |                       | al HS   |                      |                       |  |              |                |        |
| 93777  | Field House           | Athletic Field  |                      | 10/3/2012             |  | 222          |                | \$0.00 |
| Medium                                       | Work In Progress      |   |                      | 10/3/2012 7:29:03 AM  |  |              |                |        |
| Gonzalez,                                    | Salvador              | Please put permar<br>Orozco)  | nent shade in soc    | eccer fields. (Arnold |  |              |                |        |
| <u>Mireya Me</u><br>101593                   | eza<br>Field House    | Dressing Room   |                      | 5/2/2013              |  | 11           |                | \$0.00 |
| Medium                                       | Work In Progress      |   |                      | 5/2/2013 9:11:11 AM   |  |              |                |        |
| Vallejo, Al                                  | bert                  | Need to run new e thermostat at field   |                      |                       |  |              |                |        |
| Alfredo Or<br>100837                         | tiz<br>Field House    | Parking Lot   |                      | 4/11/2013             |  | 32           |                | \$0.00 |
| Medium                                       | Work In Progress      | r aming Lot   |                      | 4/11/2013 12:30:59 PM |  | 02           |                | ψ0.00  |
| Lozoya, M<br>Mireya Me                       | ·                     | Please replace the<br>going into the footl<br>86. The lock is ver<br>Aguilar) | ball parking lot to  | open with key CH      |  |              |                |        |
| 101922                                       | Field House           | Dressing Room   |                      | 5/8/2013              |  | 5            |                | \$0.00 |
| Medium                                       | Work In Progress      |   |                      | 5/8/2013 2:33:07 PM   |  |              |                |        |
| Lozoya, M                                    | lanny                 | Need to repair doo  | or lock, trouble op  | oning with key.       |  |              |                |        |
| Alfredo Or                                   |                       |   |                      |                       |  |              |                |        |
| 98978  | Field House           | Athletic Field  |                      | 2/27/2013             |  | 75           |                | \$0.00 |
| Medium                                       | Work In Progress      |   |                      | 2/27/2013 4:36:22 PM  |  |              |                |        |
| Flores, Pe                                   | ete                   | Need 2 batteries for<br>need 8 now since (<br>Beets)                          |                      |                       |  |              |                |        |
| Mireya Me<br>100795                          | e <u>za</u><br>H-Wing | Dressing Room   |                      | 4/10/2013             |  | 33           |                | \$0.00 |
| Medium                                       | Work In Progress      | Diessing Room   |                      | 4/10/2013 3:21:36 PM  |  | 00           |                | ψ0.00  |
|  | _                     | N   |                      |                       |  |              |                |        |
| Appelzolle                                   | er, Frea              | Need to repair wat<br>roomwon't stop rur                                      |                      | in in boys locker     |  |              |                |        |
| Alfredo Or                                   |                       | ·   |                      |                       |  |              |                |        |
| 101969                                       | H-Wing                | Auditorium  |                      | 5/9/2013              |  | 4            |                | \$0.00 |
| Medium                                       | Work In Progress      |   |                      | 5/9/2013 1:43:49 PM   |  |              |                |        |
| Ortiz, Alfredo                               |                       | Please replace rim<br>floor. All baskets v<br>to be held June 4-              | will be in use for t | he basketball camp    |  |              |                |        |
| Mireya Me                                    | eza                   |   |                      |                       |  |              |                |        |

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| WOID                  | Building             | Area Deferred By  | Until Request Date Targ |                  |          |               |
|-----------------------|----------------------|---|-------------------------|------------------|----------|---------------|
| Priority              | Status               | Area Number Reason  | Created Date/Time Act   | ual Comp Date Ag | ed Hours |               |
| Assigned 1            | Го                   | Description   |                         | Action Taken     |          |               |
| Requester             | Name                 |   |                         |                  |          |               |
| Location:             | Chaparra             | I HS  |                         |                  |          |               |
| 101924                | H-Wing               | Gym   | 5/8/2013                |                  | 5        | \$0.00        |
| Medium                | Work In Progress     |   | 5/8/2013 2:48:15 PM     |                  |          |               |
| Ortiz, Alfred         |                      | Need to replace two A/C motors room and one for consetion stan  |                         |                  |          |               |
| Alfredo Ort           | i <u>z</u><br>H-Wing | Gym   | 3/19/2013               | 5                | 5        | \$0.00        |
| 99856                 | _                    | Gyiii   |                         | 3                | 5        | φυ.υυ         |
| Medium                | Work In Progress     |   | 3/19/2013 10:54:39 AM   |                  |          |               |
| Ortiz, Alfred         |                      | Need to replace Isolater Vibratio Evaporative Coolers for GYM.  | n on both Air Handlers, |                  |          |               |
| Alfredo Ort<br>101186 | i <u>z</u><br>H-Wing | Gym   | 4/22/2013               | 2                | 1        | \$0.00        |
| Medium                | Work In Progress     | ,   | 4/22/2013 3:59:28 PM    |                  |          | ·             |
| Ortiz, Alfred         | _                    | Need to replace submersible pur<br>units  |                         |                  |          |               |
| Alfredo Ort           |                      |   |                         |                  |          |               |
| 98980                 | H-Wing               | Classroom   | 2/27/2013               | 7                | 5        | \$0.00        |
| Medium                | Work In Progress     |   | 2/27/2013 4:42:47 PM    |                  |          |               |
| Munoz, Mic            | chael                | Expand athletic training room in north wall and building larger ath Unable to do complete therapies (Mr. Beets) | letic training room.    |                  |          |               |
| Mireya Mez            | a                    |   |                         |                  |          |               |
| 101784                |                      |   | 5/5/2013                | 5/26/2013        | 8        | \$0.00        |
| Medium                | Work In Progress     |   | 5/5/2013 12:24:46 AM    |                  |          |               |
| Orozco, Da            | niel                 | Monthly - Chaparral HS Fire Sup to PM schedule details.   | ppression Insp Refer    |                  |          |               |
| Margret Vill          | alobos               |   | 3/31/2013               |                  | 3        | \$0.00        |
| 100387                |                      |   |                         | 4                | .S       | φυ.υυ         |
| Medium                | Work In Progress     |   | 3/31/2013 12:33:32 AM   |                  |          |               |
| Munoz, Mic            | chael                | Monthly - Chaparral HS Pre-K- F<br>Refer to PM schedule details.  | Fire Sprinkler Insp -   |                  |          |               |
| Margret Vil           | alobos               | D   | 4/40/0040               |                  | 4        | <b>#</b> 0.00 |
| 101105                |                      | Pump House  | 4/19/2013               | 2                | 4        | \$0.00        |
| Medium                | Work In Progress     |   | 4/19/2013 8:55:45 AM    |                  |          |               |
| Ortiz, Alfred         | do                   | The Controller panal screen in the blank and will not respond replaced reset still blank.                       |                         |                  |          |               |

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| WOID<br>Priority<br>Assigned <sup>-</sup><br>Requester |                  | Area Number Reason Description  | Until Request Date To   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|--|------------------|---|---|--|--------------|----------------|----------|
| Location:  | Chaparra         | II HS   |   |  |              |                |          |
| 99917  |                  |   | 3/20/2013   |  | -239         |                | \$0.00   |
| Medium   | Work In Progress |   | 3/20/2013 9:51:13 AM  | 7/24/2012  |              |                |          |
| Estrada, Je  | esus             | NEED GYM FLOOR TO BE RE-FI<br>- 106' X W - 101')  | NISHED (APPROX. L   |  |              |                |          |
| Jesus Estra  | ada              |   | 3/1/2013  |  | 73           |                | \$0.00   |
| 99080  | Work In Drogroop |   |   |  | 73           |                | φυ.υυ    |
| Medium   | Work In Progress |   | 3/1/2013 12:24:47 PM  |  |              |                |          |
| Carbajal, J  | -                | Advance terra 3700b auto sweepe charge.   | r batteries do not take   |  |              |                |          |
| <u>Jesus Urqu</u><br>99912                             | ıldı             |   | 3/20/2013   |  | 54           |                | \$0.00   |
| Medium   | Work In Progress |   | 3/20/2013 9:39:11 AM  |  |              |                |          |
| Carbajal, J  | · ·              | roto sr 100a00304 needs plug  |   |  |              |                |          |
| Jesus Urqu   | ·                | rote or rotestoor modes plag  |   |  |              |                |          |
| 101559   | <u>jiui</u>      |   | 5/1/2013  |  | 12           |                | \$0.00   |
| Medium   | Work In Progress |   | 5/1/2013 1:03:58 PM   |  |              |                |          |
| Carrasco, I  | Danny            | Please bring large scissor-lift to co<br>#98453. Deliver to Auto shop.  | mplete work order   |  |              |                |          |
| Albert Valle   | ejo              |   | F /4 /0040  |  | 40           |                | <u> </u> |
| 101548   |                  |   | 5/1/2013  |  | 12           |                | \$0.00   |
| Medium   | Work In Progress |   | 5/1/2013 9:29:56 AM   |  |              |                |          |
| Carbajal, J  | •                | adfinity 20d auto scrubber pad hole 3510122902068   | der broke.sr  |  |              |                |          |
| Jesus Urqu<br>90833                                    | uidi             |   | 8/6/2012  |  | 280          |                | \$0.00   |
| Medium   | Work In Progress |   | 8/6/2012 10:03:59 AM  |  |              |                | *****    |
|  | · ·              | Need to weld Soccer Goals   | 0/0/2012 10:00:00 / NVI   |  |              |                |          |
| Gonzalez,  |                  | Need to weld Soccel Goals   |   |  |              |                |          |
| Guadalupe<br>96587                                     | Ontiveros        | Parking Lot   | 12/13/2012  |  | 151          |                | \$0.00   |
| Medium   | Work In Progress | ·   | 12/13/2012 11:46:18   |  |              |                |          |
| Gonzalez,  | · ·              | I also need a metal stop bar that of<br>the fence that also includes a sepe<br>driving access can be denied beca<br>parents are cutting off the busses<br>Please see Lupe Quinones for loca | erate pole so that<br>huse the students and<br>as they are driving off. |  |              |                |          |
| Mireya Me  | za               | ·   |   |  |              |                |          |
| 101923   |                  | Parking Lot   | 5/8/2013  |  | 5            |                | \$0.00   |
| Medium   | Work In Progress |   | 5/8/2013 2:41:33 PM   |  |              |                |          |
| Gonzalez,  | Salvador         | Need to fix gate. Gate door hard to floor. Can't adjust gate welded to p  |   |  |              |                |          |
|  | iz               |   |   |  |              |                |          |

| Orozco, Daniel<br><u>Maritza Gonzale</u><br>99580  | Chaparra ork In Progress ez | Description  5/10/2013 2  DISHES GETTING STUCK WHEN RUNNING THROUGH DISHWASHER. SNP MANAGER JUANIT M. 824.4461  Classroom                     |                         | Aged 3 | Hours | \$0.00 |
|--|-----------------------------|---|-------------------------|--------|-------|--------|
| Requester Nam Location: 102024 Medium Wo Orozco, Daniel  Maritza Gonzale 99580 Medium Wo Gallegos, Rafae | Chaparra ork In Progress ez | DISHES GETTING STUCK WHEN RUNNING THROUGH DISHWASHER. SNP MANAGER JUANIT M. 824.4461 Classroom  | 5/10/2013<br>::20:04 PM |        |       | \$0.00 |
| Location:  102024  Medium Wo Orozco, Daniel  Maritza Gonzale 99580  Medium Wo Gallegos, Rafae            | Chaparra ork In Progress ez | 5/10/2013 2<br>DISHES GETTING STUCK WHEN RUNNING<br>THROUGH DISHWASHER. SNP MANAGER JUANIT<br>M. 824.4461                                     | ::20:04 PM<br>A         |        |       | \$0.00 |
| 102024  Medium Wo Orozco, Daniel  Maritza Gonzale 99580  Medium Wo Gallegos, Rafae                       | ez<br>ork In Progress       | 5/10/2013 2<br>DISHES GETTING STUCK WHEN RUNNING<br>THROUGH DISHWASHER. SNP MANAGER JUANIT<br>M. 824.4461                                     | ::20:04 PM<br>A         |        |       | \$0.00 |
| Medium Wo Orozco, Daniel  Maritza Gonzale 99580  Medium Wo Gallegos, Rafae                               | ez<br>ork In Progress       | 5/10/2013 2 DISHES GETTING STUCK WHEN RUNNING THROUGH DISHWASHER. SNP MANAGER JUANIT M. 824.4461  Classroom                                   | ::20:04 PM<br>A         |        |       | \$0.00 |
| Orozco, Daniel  Maritza Gonzale 99580  Medium Wo Gallegos, Rafae   | ez<br>ork In Progress       | DISHES GETTING STUCK WHEN RUNNING<br>THROUGH DISHWASHER. SNP MANAGER JUANIT<br>M. 824.4461<br>Classroom                                       | A                       |        |       |        |
| Maritza Gonzale<br>99580<br>Medium Wo<br>Gallegos, Rafae   | ork In Progress             | THROUGH DISHWASHER. SNP MANAGER JUANIT M. 824.4461  Classroom   |                         |        |       |        |
| 99580<br>Medium Wo<br>Gallegos, Rafae  | ork In Progress             |   | 3/12/2013               |        |       |        |
| Medium Wo<br>Gallegos, Rafae   | -                           |   | 3/12/2013               |        |       |        |
| Gallegos, Rafae  | -                           | 2/12/2012   |                         | 62     |       | \$0.00 |
| -  | el                          | 3/12/2013 6   | 3:54:07 AM              |        |       |        |
| Alfredo Ortiz  |                             | Attention to Mr. Gallegos the heaters are turning on to late becauce of the time change. Teachers are complaining the classrooms are to cold. |                         |        |       |        |
|  |                             |   |                         |        |       |        |
| 100379   |                             |   | 3/31/2013 4/21/2013     | 43     |       | \$0.00 |
| Medium Wo  | rk In Progress              | 3/31/2013 12  | ::33:29 AM              |        |       |        |
| Orozco, Daniel   |                             | Monthly - Chaparral HS Range Hood Cleaning - Refer PM schedule details.   | to                      |        |       |        |
| Margret Villalob   | oos                         |   | 0/0/0040                |        |       | Ф0.00  |
| 99232  |                             |   | 3/3/2013                | 71     |       | \$0.00 |
| Medium Wo  | ork In Progress             | 3/3/2013 12   | ::26:05 AM              |        |       |        |
| Munoz, Michael   | I                           | Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer PM schedule details.   | 0                       |        |       |        |
| Margret Villalob   | oos                         | 0#:   | 4/00/0040               | 40     |       | Ф0.00  |
| 101465   |                             |   | 4/30/2013               | 13     |       | \$0.00 |
| Medium Wo  | ork In Progress             | 4/30/2013 8   | 3:09:57 AM              |        |       |        |
| Briones, Enrique   | е                           | Please deliver 1 box for PO # 121306363.  |                         |        |       |        |
| Larry Martinez   |                             |   | E /E /0.040             |        |       |        |
| 101782   |                             |   | 5/5/2013                | 8      |       | \$0.00 |
| Medium Wo  | rk In Progress              | 5/5/2013 12   | ::24:45 AM              |        |       |        |
| Ortiz, Alfredo   |                             | Monthly - Chaparral HS Monthly FE Inspection - Refer PM schedule details.   | to                      |        |       |        |
| Margret Villalob   |                             | Avg. Age of WO's 55   | Total for Chaparra      |        |       |        |

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| WOID                          | Building<br>Status | Area Deferred By Until Request Date Target Comp Date  Area Number Reason Created Date/Time Actual Comp Date  |              |     | Days Labor<br>Aged Hours |        |
|-------------------------------|--------------------|--|--------------|-----|--------------------------|--------|
| Priority<br>Assigned          |                    | Description Created Date/Time  | Action Taken | 90  |                          |        |
| Requester                     |                    | Description  | Action Taken |     |                          |        |
| Location:                     | Chaparra           | I MS   |              |     |                          |        |
| 101780                        |                    | 5/5/2013   | 5/11/2013    | 8   |                          | \$0.00 |
| Medium                        | Work In Progress   | 5/5/2013 12:24:44 AN   |              | · · |                          | Ψ0.00  |
| Vallejo, Alt                  | _                  | Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.                                 |              |     |                          |        |
| Margret Vi                    | llalobos           | 3/3/2013   |              | 71  |                          | ¢0.00  |
| 99231                         | Madala Dassass     |  |              | 71  |                          | \$0.00 |
| Medium                        | Work In Progress   | 3/3/2013 12:26:05 AN   | 1            |     |                          |        |
| Munoz, Mi                     |                    | Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.                               |              |     |                          |        |
| <u>Margret Vi</u><br>101504   | liaiodos           | 4/30/2013  |              | 13  |                          | \$0.00 |
| Medium                        | Work In Progress   | 4/30/2013 3:38:26 PN   | 1            |     |                          |        |
| Orozco, Da                    | aniel              | SKILLET STAYS WARM OR HOT WHEN IN THE OFF POSITION.  |              |     |                          |        |
| Maritza Go                    | onzalez            | 11/5/2010  |              | 100 |                          | Φο οο  |
| 95176                         |                    | 11/5/2012  |              | 189 |                          | \$0.00 |
| Medium                        | Work In Progress   | 11/5/2012 2:14:02 PM   | 1            |     |                          |        |
| Gonzalez,                     | Salvador           | Please fabricate ice machine stand in Athletics locker room.   |              |     |                          |        |
| <u>Albert Vall</u><br>102077  | ejo                | Hallway/Corridor 5/13/2013   |              | 0   |                          | \$0.00 |
| Medium                        | Work In Progress   | 5/13/2013 9:53:28 AM   |              | ŭ   |                          | Ψ0.00  |
| Lara, Ralpi                   | -                  | puertas del#400 hallway estan caidas nosepueden<br>serrar son las que estan parair cuarto devanda<br>GRACIAS |              |     |                          |        |
| M. Carmer                     | n Perez            | 4/9/2013   |              | 34  |                          | \$0.00 |
| 100728                        | W 11 B             |  |              | 34  |                          | φυ.υυ  |
| Medium                        | Work In Progress   | 4/9/2013 11:18:52 AN   | 1            |     |                          |        |
| Munoz, Mi                     |                    | need new scorboard for soccer and football. old one does not work.   |              |     |                          |        |
| <u>Carl Sulliva</u><br>100363 | an                 | 3/31/2013  | 4/21/2013    | 43  |                          | \$0.00 |
| Medium                        | Work In Progress   | 3/31/2013 12:33:22 AN  | 1            |     |                          |        |
| Orozco, Da                    | aniel              | Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.                                   |              |     |                          |        |
| Margret Vi                    | llalobos           | .//0/00/0  |              | 0.1 |                          | Φο οο  |
| 100892                        |                    | 4/12/2013  |              | 31  |                          | \$0.00 |
| Medium                        | Work In Progress   | 4/12/2013 3:46:14 PN   | 1            |     |                          |        |
| Estrada, Je                   |                    | NEED SEAMS REPAIRED ON CARPET IN BAND<br>ROOM  |              |     |                          |        |
| Jesus Estr                    | ada                |  |              |     |                          |        |

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| WOID                        | Building                    | Area Deferred By  | <del>-</del>          | Target Comp Date Days        | Labor |                |
|-----------------------------|-----------------------------|---|-----------------------|------------------------------|-------|----------------|
| Priority                    | Status<br>-                 | Area Number Reason  | Created Date/Time     |                              | Hours |                |
| Assigned <sup>*</sup>       |                             | Description   |                       | Action Taken                 |       |                |
| Requester                   |                             |   |                       |                              |       |                |
| ocation:                    | Chaparra                    | I MS  |                       |                              |       |                |
| 99091                       |                             |   | 3/1/2013              | 73                           |       | \$0.00         |
| Medium                      | Work In Progress            |   | 3/1/2013 3:18:36 PM   | 1                            |       |                |
| Estrada, Je                 | esus                        | NEED TO INSTALL COVE BASE II  | N CAFETERIA           |                              |       |                |
| Jesus Estr                  |                             |   |                       |                              |       |                |
| 101822                      | Main Building               | Pool  | 5/6/2013              | 7                            |       | \$0.00         |
| Medium                      | Work In Progress            |   | 5/6/2013 11:52:31 AM  | 1                            |       |                |
| √aldez, Pe                  | dro                         | Please clean around the pond area debris. Can we get this done by Ma                  |                       | Pedro is working on it today | '.    |                |
| Carl Sulliva                | an<br>Main Building         | Classroom   | 4/22/2013             | 21                           |       | \$0.00         |
| Medium                      | Work In Progress            | 407   | 4/22/2013 2:52:27 PM  |                              |       | ψ0.00          |
| _ozoya, Ma                  | -                           | Door slams. Handle does not work  | 1/22/2010 2.02.27 1 W | •                            |       |                |
| Gidget Moi                  | •                           | Door dame. Handle dood not work   |                       |                              |       |                |
| 93237                       | Main Building               | Classroom   | 9/25/2012             | 230                          |       | \$0.00         |
| Medium                      | Work In Progress            | 308   | 9/25/2012 3:11:29 PM  | 1                            |       |                |
| _ozoya, Ma                  | anny                        | Teacher would like locks put on cal   | pinets                |                              |       |                |
| Gidget Moi                  |                             |   |                       |                              |       |                |
| 101217                      | Main Building               | Classroom   | 4/23/2013             | 20                           |       | \$0.00         |
| Medium                      | Work In Progress            | 308   | 4/23/2013 1:56:34 PM  | 1                            |       |                |
| _ozoya, Ma                  | anny                        | Classroom door is extremely difficu   | It to lock            |                              |       |                |
| Gidget Moi                  | ra                          |   | 2/22/22               |                              |       |                |
| 99028                       | Main Building               |   | 2/28/2013             |                              |       | \$0.00         |
| Medium                      | Work In Progress            |   | 2/28/2013 10:03:07 AM | 1                            |       |                |
| _ozoya, Ma                  | anny                        | please make key for 405B  |                       |                              |       |                |
| Gidget Moi                  |                             |   | 2/28/2013             | 74                           |       | \$0.00         |
| 99030                       | Main Building               | On averthe  |                       |                              |       | φυ.υυ          |
| Medium                      | Work In Progress            | Security  | 2/28/2013 10:04:31 AN | 1                            |       |                |
| _ozoya, Ma                  | •                           | Please fix lock on security door  |                       |                              |       |                |
| <u>Gidget Moi</u><br>101903 | r <u>a</u><br>Main Building | Restroom (Boys)   | 5/8/2013              | 5 5                          |       | \$0.00         |
| Medium                      | Work In Progress            | 100-200 Hallway   | 5/8/2013 8:06:54 AM   |                              |       | Ţ 2. <b>00</b> |
| Appelzollei                 | · ·                         | Remove and replace fixtures in two remodeling. (includes two urinals at per restroom) | restrooms for         |                              |       |                |
| Albert Valle                | eio                         |   |                       |                              |       |                |

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| WOID<br>Priority<br>Assigned<br>Requester |                                 | Area Number<br>Description         | Deferred By<br>Reason                      | Until Request Date Ta<br>Created Date/Time Ad   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |        |
|---|---------------------------------|------------------------------------|--|---|--|--------------|----------------|--------|
| Location:                                 | Chaparra                        | I MS                               |  |   |  |              |                |        |
| 101170                                    | Main Building                   |                                    |  | 4/22/2013                                       |  | 21           |                | \$0.00 |
| Medium                                    | Work In Progress                | Foyer                              |  | 4/22/2013 3:00:12 PM                            |  |              |                |        |
| Vallejo, All                              | pert                            | knights of exce<br>the new letters |  | rd (in foyer) and place<br>with Mr. Sullivan or |  |              |                |        |
| <u>Gidget Mo</u><br>100714                | ra<br>Main Building             | Classroom                          |  | 4/9/2013  |  | 34           |                | \$0.00 |
| Medium                                    | Work In Progress                | p-14                               |  | 4/9/2013 8:41:41 AM                             |  |              |                |        |
| Estrada, Jo                               | esus                            | Floor tile detac                   | hed. please repair                         |   |  |              |                |        |
| Gidget Mo                                 |                                 |                                    |  |   |  |              |                |        |
| 101551                                    | Main Building                   | Classroom                          |  | 5/1/2013  |  | 12           |                | \$0.00 |
| Medium                                    | Work In Progress                |                                    |  | 5/1/2013 9:45:44 AM                             |  |              |                |        |
| Lozoya, M                                 | •                               | puerta de band<br>areglar GRAC     |  | HALLWAY senesecita                              |  |              |                |        |
| <u>M. Carmer</u><br>101173                | <u>n Perez</u><br>Main Building | Gym                                |  | 4/22/2013                                       |  | 21           |                | \$0.00 |
| Medium                                    | Work In Progress                | girls locker roo                   | m  | 4/22/2013 3:21:24 PM                            |  |              |                |        |
| Lozoya, M                                 | anny                            |                                    | ne restroom on the<br>existent. Please rep | restroom stalls are pair and replace            |  |              |                |        |
| <u>Gidget Mo</u><br>101415                | ra<br>Main Building             | Classroom                          |  | 4/29/2013                                       |  | 14           |                | \$0.00 |
| Medium                                    | Work In Progress                | 407                                |  | 4/29/2013 2:37:02 PM                            |  | 14           |                | φυ.υυ  |
|   | J                               |                                    | Illustrated Diagrams                       |   |  |              |                |        |
| Lozoya, M                                 | -                               | Door slams rea                     | lly hard. Please re                        | pair  |  |              |                |        |
| <u>Gidget Mo</u><br>101902                | <u>ra</u><br>Main Building      | Restroom (Boy                      | s)   | 5/8/2013  |  | 5            |                | \$0.00 |
| Medium                                    | Work In Progress                | 100-200 Hall                       |  | 5/8/2013 8:03:56 AM                             |  |              |                |        |
| Vallejo, All                              | pert                            |                                    | and FRP panel, re                          | ons, tile and drywall.<br>eplace fixtures and   |  |              |                |        |
| Albert Vall<br>101472                     | ejo<br>Main Building            | Classroom                          |  | 4/30/2013                                       |  | 13           |                | \$0.00 |
| Medium                                    | Work In Progress                | 303                                |  | 4/30/2013 9:46:45 AM                            |  |              |                |        |
| √allejo, All                              | pert                            | A/C switch is b                    | roken                                      |   |  |              |                |        |
| Gidget Mo                                 | ra                              |                                    |  |   |  |              |                |        |
| 101555                                    | Main Building                   | Classroom                          |  | 5/1/2013  |  | 12           |                | \$0.00 |
| Medium                                    | Work In Progress                | 103                                |  | 5/1/2013 10:27:53 AM                            |  |              |                |        |
| Vallejo, All                              | pert                            | Air conditioner                    | does not work. Do                          | es not cool                                     |  |              |                |        |

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| WOID<br>Priority<br>Assigned <sup>:</sup><br>Requester |  | Area Number<br>Description       | Deferred By<br>Reason                    | Until Request Date Ta<br>Created Date/Time Ac | -         | Days<br>Aged | Labor<br>Hours | Costs  |
|--|--|----------------------------------|--|---|-----------|--------------|----------------|--------|
| Location:  | Chaparra                                       | I MS                             |  |   |           |              |                |        |
| 101859   | Main Building                                  | Gym                              |  | 5/7/2013                                      |           | 6            |                | \$0.00 |
| Medium   | Work In Progress                               |                                  |  | 5/7/2013 8:59:24 AM                           |           |              |                |        |
| Vallejo, Alb   |  |                                  | ne needs to be re-<br>ated in the storag | attached to the wall.<br>e in the gym.        |           |              |                |        |
| <u>Gidget Moi</u><br>101861                            | <u>a</u><br>Main Building                      | Gym                              |  | 5/7/2013                                      |           | 6            |                | \$0.00 |
| Medium   | Work In Progress                               | ,                                |  | 5/7/2013 9:00:50 AM                           |           |              |                |        |
| Vallejo, Alb   |  |                                  | board padding ne<br>ted in storage insi  | eds to be replaced.                           |           |              |                |        |
| <u>Gidget Moi</u><br>99916                             | <u>a                                      </u> |                                  |  | 3/20/2013                                     |           | -245         |                | \$0.00 |
| Medium   | Work In Progress                               |                                  |  | 3/20/2013 9:49:59 AM                          | 7/18/2012 | 240          |                | ψ0.00  |
| Estrada, Je  | -  | NEED GYM FL<br>L - 100' X W - 9  |  | -FINISHED (APPROX.                            | 7/10/2012 |              |                |        |
| Jesus Estr   | ada  |                                  | ,  |   |           |              |                |        |
| 101789   |  |                                  |  | 5/5/2013                                      | 5/26/2013 | 8            |                | \$0.00 |
| Medium   | Work In Progress                               |                                  |  | 5/5/2013 12:24:48 AM                          |           |              |                |        |
| Orozco, Da   |  | Monthly - Chap<br>to PM schedule |  | pression Insp Refer                           |           |              |                |        |
| <u>Margret Vil</u><br>101858                           | lalobos  |                                  |  | 5/7/2013                                      |           | 6            |                | \$0.00 |
| Medium   | Work In Progress                               |                                  |  | 5/7/2013 8:52:34 AM                           |           |              |                | •      |
| Quinones,  | · ·  | ORDER A/C M                      | OTOR BELTS FO                            |   |           |              |                |        |
| Paul Quinc   | nes  |                                  |  |   |           |              |                |        |
| 100533   |  |                                  |  | 4/4/2013                                      |           | 39           |                | \$0.00 |
| Medium   | Work In Progress                               |                                  |  | 4/4/2013 11:46:31 AM                          |           |              |                |        |
| Vallejo, Alb   |  | Need to replace time.            | e excavating tools                       | that have broken over                         |           |              |                |        |
| Albert Valle<br>101482                                 | ejo  |                                  |  | 4/30/2013                                     |           | 13           |                | \$0.00 |
| Medium   | Work In Progress                               |                                  |  | 4/30/2013 10:50:28 AM                         |           |              |                | *****  |
| Vallejo, Alb   | _  | Install hose bib                 | in planter area of                       |   |           |              |                |        |
| Albert Valle   | eio  |                                  | •  |   |           |              |                |        |
| 101712   | -  |                                  |  | 5/5/2013                                      | 5/13/2013 | 8            |                | \$0.00 |
| Medium   | Work In Progress                               |                                  |  | 5/5/2013 12:24:17 AM                          |           |              |                |        |
| Vallejo, Alb   | ert  | Monthly - Chap to PM schedule    |  | n Insp: Monthly - Refer                       |           |              |                |        |

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| WOID<br>Priority<br>Assigned <sup>:</sup><br>Requester |                  | Area Deferred By Until Request Date To<br>Area Number Reason Created Date/Time A<br>Description | -            | Days<br>Aged | Labor<br>Hours |        |
|--|------------------|---|--------------|--------------|----------------|--------|
| ocation:   | Chaparra         | I MS  |              |              |                |        |
| 101713   | •                | 5/5/2013  | 5/13/2013    | 8            |                | \$0.00 |
| Medium   | Work In Progress | 5/5/2013 12:24:17 AM  |              |              |                |        |
| Vallejo, Alk   | -                | Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.                |              |              |                |        |
| Margret Vil  | llalobos         | F/F/0040  |              | 0            |                | Ф0.00  |
| 101714   |                  | 5/5/2013  |              | 8            |                | \$0.00 |
| Medium   | Work In Progress | 5/5/2013 12:24:17 AM  |              |              |                |        |
| Vallejo, Alb   |                  | Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.                |              |              |                |        |
| <u>Margret Vil</u><br>101715                           | llalobos         | 5/5/2013  | 6/5/2013     | 8            |                | \$0.00 |
| Medium   | Work In Progress | 5/5/2013 12:24:18 AM  | 5, 5, 25 . 5 |              |                | ****** |
| Vallejo, Alb   | -                | Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.                      |              |              |                |        |
| Margret Vil  | llalobos         |   |              |              |                |        |
| 92678  |                  | 9/11/2012   |              | 244          |                | \$0.00 |
| Medium   | Work In Progress | 9/11/2012 11:27:08 AM   |              |              |                |        |
| Apodaca, I   | Mario            | I would like to have Mario come out to help me work on the irrigation booster pump.             |              |              |                |        |
| Albert Valle<br>99760                                  | ejo              | 3/15/2013   |              | 59           |                | \$0.00 |
| Medium   | Work In Drogross |   |              | 55           |                | ψ0.00  |
|  | Work In Progress | 3/15/2013 12:14:45 PM   |              |              |                |        |
| Ontiveros,   | Guadalupe        | Need to repair vandalized sprinklers in front lawn area.  |              |              |                |        |
| Albert Valle<br>101018                                 | ejo              | Custodial 4/17/2013   |              | 26           |                | \$0.00 |
|  | Work In Drogross | 4/17/2013 9:30:15 AM  |              | 20           |                | ψ0.00  |
| Medium   | Work In Progress |   |              |              |                |        |
| Carbajal, J  | •                | i need a wide area vacuum for band room and librairy<br>THANK YOU                               |              |              |                |        |
| <u>M. Carmer</u><br>101536                             | n Perez          | 5/1/2013  |              | 12           |                | \$0.00 |
| Medium   | Work In Progress | 5/1/2013 8:01:58 AM   |              |              |                | ****** |
|  | · ·              |   |              |              |                |        |
|  | Guadalupe        | Install bubblers for new trees in entrance area.  |              |              |                |        |
| Albert Valle<br>99679                                  | ejo              | Athletic Field 3/13/2013  |              | 61           |                | \$0.00 |
| Medium   | Work In Progress | 3/13/2013 4:15:00 PM  |              | Ų,           |                | ψ0.00  |
|  | Guadalupe        | please connect and add sprinklers to east and west side   |              |              |                |        |
| Michael Mu   |                  | of football field. thank you  |              |              |                |        |

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| Priority<br>Assigned <sup>-</sup><br>Requester   |   | -  | ·='   | Target Comp Date Actual Comp Date Action Taken           | Days<br>Aged | Labor<br>Hours |                  |
|--|---|--|---|--|--------------|----------------|------------------|
| Location:  | Chaparra  | I MS   |   |  |              |                |                  |
| 101677   |   |  | 5/5/2013  | 5/13/2013  | 8            |                | \$0.00           |
| Medium   | Work In Progress  | 5/5/201  | 3 12:24:02 AM   |  |              |                |                  |
| Vallejo, Alb   | pert  | Monthly - Chapparral MS Roof Inspection - Referschedule details.   | to PM   |  |              |                |                  |
| Margret Vil  | llalobos  | Oleann   | E (4.0./0.04.0  |  |              |                | <b>(</b> 0.00    |
| 102076   |   | Classroom  | 5/13/2013   |  | 0            |                | \$0.00           |
| Medium   | Work In Progress  | 5/13/20  | )13 9:46:44 AM  |  |              |                |                  |
| Vallejo, Alb   |   | en el cuarto #303 senesecita areglar el apagador aire acondicionado estan alambres de fuera GRA  |   |  |              |                |                  |
| M. Carmen<br>99393   | n Perez   |  | 3/6/2013  |  | 68           |                | \$0.00           |
| Medium   | Work In Progress  | 3/6/20   | 0,6,2010<br>013 8:14:58 AM  |  | 00           |                | ψ0.00            |
|  | · ·   |  | 713 6.14.36 AW  |  |              |                |                  |
| Vallejo, Alb   | pert  | Replace HID fixtures for parking lot.  |   |  |              |                |                  |
| Albert Valle<br>99538  | ejo   |  | 3/11/2013   |  | 63           |                | \$0.00           |
|  |   |  | 0/11/2010   |  | 00           |                | ψ0.00            |
|  | Mark In Dragge  | 2/44/204   | 2 10.12.04 11   |  |              |                |                  |
| Medium   | Work In Progress  |  | 3 10:12:04 AM   |  |              |                |                  |
| Medium<br>Solis, Lore  | nzo   | 3/11/201<br>Circulation pump for boiler system has a substantileak.  | ial   | Route to Fred asp re<br>4/18/13 - Route to L             |              |                | 3                |
| Medium<br>Solis, Lore<br>Albert Valle  | nzo   | Circulation pump for boiler system has a substantileak.  | ial   | Route to Fred asp re                                     | . Solis a    |                |                  |
| Medium<br>Solis, Lore<br><u>Albert Valle</u><br>101900   | nzo<br>ejo  | Circulation pump for boiler system has a substantileak.  Computer Lab  | 5/8/2013  | Route to Fred asp re<br>4/18/13 - Route to L             |              |                |                  |
| Medium<br>Solis, Lore<br><u>Albert Valle</u><br>101900<br>Medium   | ejo  Work In Progress   | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208  5/8/20  | ial   | Route to Fred asp re<br>4/18/13 - Route to L             | . Solis a    |                |                  |
| Medium<br>Solis, Lore<br><u>Albert Valle</u><br>101900<br>Medium   | ejo  Work In Progress   | Circulation pump for boiler system has a substantileak.  Computer Lab  | 5/8/2013  | Route to Fred asp re<br>4/18/13 - Route to L             | . Solis a    |                |                  |
| Medium<br>Solis, Lore<br>Albert Valle<br>101900<br>Medium<br>Vallejo, Alb  | ejo  Work In Progress pert  | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208  5/8/20  | 5/8/2013<br>013 8:00:04 AM  | Route to Fred asp re<br>4/18/13 - Route to L             | Solis a      |                | \$0.00           |
| Medium<br>Solis, Lore<br>Albert Valle<br>101900<br>Medium<br>Vallejo, Alb<br>Albert Valle<br>101669  | ejo  Work In Progress pert ejo  | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20 (Summer Project) Paint computer labs.   | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013  | Route to Fred asp re<br>4/18/13 - Route to L             | . Solis a    |                | \$0.00           |
| Medium<br>Solis, Lore<br>Albert Valle<br>101900<br>Medium<br>Vallejo, Alb<br>Albert Valle<br>101669  | ejo  Work In Progress pert  | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20 (Summer Project) Paint computer labs.   | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013<br>3 12:23:58 AM   | Route to Fred asp re<br>4/18/13 - Route to L             | Solis a      |                | \$0.00           |
| Medium Solis, Lore Albert Valle 101900 Medium Vallejo, Alb Albert Valle 101669 Medium Vallejo, Alb   | ejo  Work In Progress pert ejo  Work In Progress                                    | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20 (Summer Project) Paint computer labs.   | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013<br>3 12:23:58 AM   | Route to Fred asp re<br>4/18/13 - Route to L             | Solis a      |                | \$0.00           |
| Medium Solis, Lore Albert Valle 101900 Medium Vallejo, Alb Albert Valle 101669 Medium Vallejo, Alb   | ejo  Work In Progress pert ejo  Work In Progress                                    | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20  (Summer Project) Paint computer labs.  5/5/201  Monthly - Chaparral MS - Emerg. Eyewash (Month Refer to PM schedule details.   | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013<br>3 12:23:58 AM<br>hly) -                               | Route to Fred asp re<br>4/18/13 - Route to L             | Solis a:     |                | \$0.00           |
| Medium Solis, Lorei Albert Valle 101900 Medium Vallejo, Alb Albert Valle 101669 Medium Vallejo, Alb Margret Vil 102079                             | work In Progress pert ejo  Work In Progress pert elio  Work In Progress pert        | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20 (Summer Project) Paint computer labs.  5/5/201  Monthly - Chaparral MS - Emerg. Eyewash (Month Refer to PM schedule details.  | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013<br>3 12:23:58 AM<br>hly) -                               | Route to Fred asp re<br>4/18/13 - Route to L<br>5/8/2013 | Solis a      |                | \$0.00           |
| Medium Solis, Lore Albert Valle 101900 Medium Vallejo, Alb 101669 Medium Vallejo, Alb Margret Vil 102079 Medium                                    | work In Progress Dert ejo Work In Progress Dert lialobos Work In Progress           | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20 (Summer Project) Paint computer labs.  5/5/201  Monthly - Chaparral MS - Emerg. Eyewash (Month Refer to PM schedule details.  Restroom (Boys)   | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013<br>3 12:23:58 AM<br>hly) -<br>5/13/2013<br>3 10:00:29 AM | Route to Fred asp re<br>4/18/13 - Route to L<br>5/8/2013 | Solis a:     |                | \$0.00           |
| Medium Solis, Lore Albert Valle 101900 Medium Vallejo, Alb 101669 Medium Vallejo, Alb Margret Vil 102079 Medium                                    | work In Progress Dert ejo Work In Progress Dert lialobos Work In Progress           | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20 (Summer Project) Paint computer labs.  5/5/201  Monthly - Chaparral MS - Emerg. Eyewash (Month Refer to PM schedule details.  | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013<br>3 12:23:58 AM<br>hly) -<br>5/13/2013<br>3 10:00:29 AM | Route to Fred asp re<br>4/18/13 - Route to L<br>5/8/2013 | Solis a:     |                | \$0.00           |
| Medium Solis, Lore Albert Valle 101900 Medium Vallejo, Alb Albert Valle 101669 Medium Vallejo, Alb Margret Vil 102079 Medium Appelzoller M. Carmen | work In Progress Dert Ejo  Work In Progress Dert Ulalobos  Work In Progress T, Fred | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20 (Summer Project) Paint computer labs.  5/5/201  Monthly - Chaparral MS - Emerg. Eyewash (Month Refer to PM schedule details.  Restroom (Boys)  5/13/201  restroom boys del#100 hallway los orinales estantapados ya selesiso lalucha de destaparlos GRAG  | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013<br>3 12:23:58 AM<br>hly) -<br>5/13/2013<br>3 10:00:29 AM | Route to Fred asp re<br>4/18/13 - Route to L<br>5/8/2013 | Solis a: 5   |                | \$0.00<br>\$0.00 |
| Medium Solis, Lore Albert Valle 101900 Medium Vallejo, Alb Albert Valle 101669 Medium Vallejo, Alb Margret Vil 102079 Medium Appelzoller M. Carmen | work In Progress Dert Ejo  Work In Progress Dert Ulalobos  Work In Progress T, Fred | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20 (Summer Project) Paint computer labs.  5/5/201  Monthly - Chaparral MS - Emerg. Eyewash (Month Refer to PM schedule details.  Restroom (Boys)  5/13/201 restroom boys del#100 hallway los orinales estantileak.   | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013<br>3 12:23:58 AM<br>hly) -<br>5/13/2013<br>3 10:00:29 AM | Route to Fred asp re<br>4/18/13 - Route to L<br>5/8/2013 | Solis a:     |                | \$0.00           |
| Medium<br>Solis, Lore<br>Albert Valle<br>101900<br>Medium<br>Vallejo, Albert Valle<br>101669<br>Medium   | work In Progress Dert Ejo  Work In Progress Dert Ulalobos  Work In Progress T, Fred | Circulation pump for boiler system has a substantileak.  Computer Lab 207-208 5/8/20  (Summer Project) Paint computer labs.  5/5/201  Monthly - Chaparral MS - Emerg. Eyewash (Month Refer to PM schedule details.  Restroom (Boys)  5/13/201  restroom boys del#100 hallway los orinales estantapados ya selesiso lalucha de destaparlos GRAG | 5/8/2013<br>013 8:00:04 AM<br>5/5/2013<br>3 12:23:58 AM<br>hly) -<br>5/13/2013<br>3 10:00:29 AM | Route to Fred asp re<br>4/18/13 - Route to L             | Solis a: 5   |                | \$0.00<br>\$0.00 |

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| Priority<br>Assigned <sup>1</sup><br>Requester | Status           | <del>_</del>  |                       |                    | Aged | Hours |        |
|--|------------------|---|-----------------------|--------------------|------|-------|--------|
| •  |                  | Area Number Reason  | Created Date/Time A   | •                  | Ageu | nours |        |
| UAMIIACTAR                                     |                  | Description   |                       | Action Taken       |      |       |        |
| Nequester                                      | Name             |   |                       |                    |      |       |        |
| Location:                                      | Chaparra         | I MS  |                       |                    |      |       |        |
| 102081   |                  | Restroom (Boys)   | 5/13/2013             |                    | 0    |       | \$0.00 |
| Medium   | Work In Progress |   | 5/13/2013 10:10:55 AM |                    |      |       |        |
| Appelzollei                                    | r, Fred          | restroom boys #300 hallway orinales e GRACIAS   | estan tapados         |                    |      |       |        |
| M. Carmen                                      | Perez            |   |                       |                    |      |       |        |
| 100582   |                  | Restroom (Girls)  | 4/5/2013              |                    | 38   |       | \$0.00 |
| Medium   | Work In Progress |   | 4/5/2013 9:28:06 AM   |                    |      |       |        |
| Appelzollei                                    | r, Fred          | senecesita areglar lavado de manos es lobby restroom (girls) GRACIAS                                  | sta suelto del        |                    |      |       |        |
| M. Carmen                                      | Perez            |   | 4/05/0040             |                    | 40   |       | Φο οο  |
| 101313   |                  | Restroom (Boys)   | 4/25/2013             |                    | 18   |       | \$0.00 |
| Medium   | Work In Progress |   | 4/25/2013 11:59:56 AM |                    |      |       |        |
| Appelzollei                                    | r, Fred          | banos delos hombres del 300 Hallway<br>manos abienta el agua acia fuera ic<br>agua en el piso GRACIAS |                       |                    |      |       |        |
| M. Carmen                                      | Perez            |   |                       |                    |      |       |        |
| 96486  |                  |   | 12/11/2012            |                    | 153  |       | \$0.00 |
| Medium   | Work In Progress |   | 12/11/2012 3:21:43 PM |                    |      |       |        |
| Lozoya, Ma                                     | anny             | Key to room 106 is not working properly   | у                     |                    |      |       |        |
| Albert Valle                                   | ejo              |   |                       |                    |      |       |        |
| 99392  |                  |   | 3/6/2013              |                    | 68   |       | \$0.00 |
| Medium   | Work In Progress |   | 3/6/2013 8:03:40 AM   |                    |      |       |        |
| Ontiveros,                                     | Guadalupe        | Please install bubblers for two new tree school.  | es in front of        |                    |      |       |        |
| Albert Valle                                   | ejo              |   |                       |                    |      |       |        |
| 100206   |                  |   | 3/31/2013             |                    | 43   |       | \$0.00 |
| Medium   | Work In Progress |   | 3/31/2013 12:32:21 AM |                    |      |       |        |
| Vallejo, Alb                                   | pert             | Monthly - Chaparral MS A16 (Fan Exh. Refer to PM schedule details.                                    | .)(S.Annual) -        |                    |      |       |        |
| Margret Vil                                    | lalobos          | Avg. Age of WO's 33   |                       | Total for Chaparra |      |       | \$0.00 |

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| _                |  | _  |   |              | $\Lambda \alpha \alpha \alpha$  | Ца   |  |
|------------------|--|--|---|--------------|---|--|--|
| Status<br>-      |  | Reason   | Created Date/Time A   | -            | Aged  | Hours  |  |
|                  | Description  |  |   | Action Taken |   |  |  |
| Name             |  |  |   |              |   |  |  |
| Desert Pr        | ride   |  |   |              |   |  |  |
|                  | Classroom  |  | 3/13/2013   |              | 61  |  | \$0.00   |
| Work In Progress | ROOM 1   |  | 3/13/2013 12:58:56 PM   |              |   |  |  |
| se               | HEATING & CO   | OOLING UNIT NOT  | WORKING   |              |   |  |  |
| sta              |  |  | 2/12/22/2   |              |   |  |  |
|                  | Classroom  |  | 3/13/2013   |              | 61  |  | \$0.00   |
| Work In Progress | ART ROOM   |  | 3/13/2013 1:04:38 PM  |              |   |  |  |
| se               |  |  | BE INSTALL SOME   |              |   |  |  |
| sta              |  |  | 2/24/2042   |              | 40  |  | <u>ФО ОО</u>   |
|                  |  |  |   |              | 43  |  | \$0.00   |
| Work In Progress |  |  | 3/31/2013 12:32:09 AM   |              |   |  |  |
| tricio           |  |  | ın Exh.)(S.Annual) -  |              |   |  |  |
| lalobos          |  |  | 3/31/2013   | 4/21/2013    | 43  |  | \$0.00   |
| Work In Progress |  |  |   | 1/21/2010    | 10  |  | ψ0.00  |
| · ·              |  |  |   |              |   |  |  |
|                  |  |  | Heater)(S.Annual) -   |              |   |  |  |
| lalobos          | Portables  |  | 9/26/2012   |              | 229   |  | \$0.00   |
| Work In Progress |  |  |   |              | -   |  | *  |
| · ·              | •  | •  | a new electrical line to  |              |   |  |  |
| Inoz             | the portable thi   | 3 111day 3-20-12.11la  | nk you  |              |   |  |  |
| 1102             |  |  | 3/31/2013   | 4/8/2013     | 43  |  | \$0.00   |
| Work In Progress |  |  | 3/31/2013 12:32:31 AM   |              |   |  |  |
| tricio           | •  | •  | ction - Refer to PM   |              |   |  |  |
| lalobos          |  |  |   |              |   |  |  |
|                  | Parking Lot  |  | 4/22/2013   |              | 21  |  | \$0.00   |
| Work In Progress |  |  | 4/22/2013 10:23:17 AM   |              |   |  |  |
| Guadalupe        | NEED TO REN<br>AWAY.   | OVE TWO DEAD   | FREES AND HAUL  |              |   |  |  |
| sta              | Dontold  |  | 4/00/0040   |              | 405   |  | Ф0.00  |
|                  |  |  |   |              | 105   |  | \$0.00   |
| Work In Progress | 1,2,3,4,6.   |  | 1/28/2013 10:35:12 AM   |              |   |  |  |
| Salvador         | 1,2,3,4,6) NEE<br>METHOD OF F  | DS TO BE SAND B<br>REMOVING RUST A   | LASTED OR SOME  |              |   |  |  |
|                  |  |  |   |              |   |  |  |
|                  | Work In Progress se sta  Work In Progress se sta  Work In Progress tricio lalobos  Work In Progress tricio | Desert Pride  Classroom Work In Progress ROOM 1 See HEATING & COPROPERLY Sta  Classroom Work In Progress ART ROOM See JUST A REMINTIME SOON For Sta  Work In Progress tricio Monthly - Desere Refer to PM social Sta  Work In Progress Uson Monthly - Desere Refer to PM social Sta  Work In Progress Tricio Monthly - Desere Refer to PM social Sta  Work In Progress Uson Monthly - Desere Refer to PM social Sta  Work In Progress  Guadalupe please assit with the portable this schedule detail stance Unioz  Work In Progress  Work In Progress  Work In Progress  Guadalupe NEED TO REM AWAY.  Sta  Portables  Work In Progress  Guadalupe NEED TO REM AWAY.  Sta  Portables  THE STEPS & 1,2,3,4,6, NEEM METHOD OF FEM | Desert Pride  Classroom  Work In Progress ROOM 1  See HEATING & COOLING UNIT NOT PROPERLY  Sta  Classroom  Work In Progress ART ROOM  See JUST A REMINDER FOR A/C TO TIME SOON FOR PORTABLE.  Sta  Work In Progress  tricio Monthly - Desert Pride HS A16 (Fa Refer to PM schedule details.  Ialobos  Work In Progress  tricio Monthly - Desert Pride HS H11 (E. Refer to PM schedule details.  Ialobos  Portables  Work In Progress  Guadalupe please assit with the trenching for the portable this friday 9-28-12.tha  Junoz  Work In Progress  tricio Monthly - Desert Pride Roof Inspective portable details.  Ialobos  Parking Lot  Work In Progress  Guadalupe NEED TO REMOVE TWO DEAD TAWAY.  Sta  Portables  Work In Progress  Guadalupe NEED TO REMOVE TWO DEAD TAWAY.  Sta  Portables  Work In Progress  THE STEPS & RAMPS TOO POR 1,2,3,4,6) NEEDS TO BE SAND B | Desert Pride | Description   Name   Description   Name   Description   Name   Description   Name   Name | Description   Action Taken   Name   Name | Description   Description   Description   Description   Description   Description   Description   Description   Action Taken |

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2012 - 6/ Area   Area Number   Description | Deferred By                      | Until Request Date Ta<br>Created Date/Time Ad | -         | Days<br>Aged | Labor<br>Hours | Costs                |
|----------------------------------|--------------------------|--|----------------------------------|---|-----------|--------------|----------------|----------------------|
| Location:                        | Desert P                 | ride   |                                  |   |           |              |                |                      |
| 101407                           |                          | Portables  |                                  | 4/29/2013                                     |           | 14           |                | \$0.00               |
| Medium                           | Work In Progress         | Boxing Area  |                                  | 4/29/2013 11:52:05 AM                         |           |              |                |                      |
| Munoz, Mid                       |                          |  |                                  | for a storge unit to an extra unit within     |           |              |                |                      |
| Yvette Cort<br>101753            | ez                       |  |                                  | 5/5/2013                                      |           | 8            |                | \$0.00               |
| Medium                           | Work In Progress         |  |                                  | 5/5/2013 12:24:33 AM                          |           |              |                |                      |
| Sanchez, F                       | -                        | Monthly - Desert                                     |                                  | /ater Samples - Refer                         |           |              |                |                      |
| Margret Vil                      | lalobos                  |  |                                  | 4/14/2013                                     |           | 29           |                | \$0.00               |
| Medium                           | Work In Progress         |  |                                  | 4/14/2013 12:19:48 AM                         |           | 20           |                | ψ0.00                |
| Sanchez, F                       | -                        | Monthly - Desert                                     | Pride - Water Filt               |   |           |              |                |                      |
| Margret Vil                      | lalobos                  |  |                                  |   |           |              |                |                      |
| 100331                           |                          |  |                                  | 3/31/2013                                     |           | 43           |                | \$0.00               |
| Medium                           | Work In Progress         |  |                                  | 3/31/2013 12:33:09 AM                         |           |              |                |                      |
| Sanchez, F                       |                          | Monthly - Desert<br>to PM schedule                   |                                  | /ater Samples - Refer                         |           |              |                |                      |
| Margret Vil<br>100332            | lalobos                  |  |                                  | 3/31/2013                                     |           | 43           |                | \$0.00               |
| Medium                           | Work In Progress         |  |                                  | 3/31/2013 12:33:09 AM                         |           |              |                |                      |
| Sanchez, F                       | Raul                     | Monthly - Desert                                     | •                                | leter Readings - Refer                        |           |              |                |                      |
| Margret Vil                      | lalobos                  |  |                                  | F /F /0.04.0                                  | F/40/0040 |              |                | Ф0.00                |
| 101718                           |                          |  |                                  | 5/5/2013                                      | 5/13/2013 | 8            |                | \$0.00               |
| Medium                           | Work In Progress         |  |                                  | 5/5/2013 12:24:19 AM                          |           |              |                |                      |
| Acosta, Da                       |                          | Monthly - Desert<br>to PM schedule                   |                                  | Test: Monthly - Refer                         |           |              |                |                      |
| Margret Vil<br>101719            | lalobos                  |  |                                  | 5/5/2013                                      | 5/13/2013 | 8            |                | \$0.00               |
| Medium                           | Work In Progress         |  |                                  | 5/5/2013 12:24:19 AM                          |           | -            |                | ,                    |
| Acosta, Da                       | · ·                      | Monthly - Desert<br>PM schedule de                   |                                  | sp: Monthly - Refer to                        |           |              |                |                      |
| Margret Vil                      | lalobos                  |  |                                  | //  |           |              |                | <b>^ ^ ^ ^ - ^ -</b> |
| 101400                           |                          | Classroom  |                                  | 4/29/2013                                     |           | 14           |                | \$0.00               |
| Medium                           | Work In Progress         | 16   |                                  | 4/29/2013 8:35:02 AM                          |           |              |                |                      |
| Ronquillo,   Yvette Cor          |                          |  | IN ROOM 16 NEE<br>E TO BREAK-IN/ | ED TO BE                                      |           |              |                |                      |

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| Salacted Da | ate Range for Request | Dates:7/1/2012                    | 6/30/2013 Order By I               | ocation Status | ,               |                     |       |       | Tota   |
|-------------|-----------------------|-----------------------------------|------------------------------------|----------------|-----------------|---------------------|-------|-------|--------|
| WOID        | Building              | Area                              | Deferred By                        | Until          | Request Date T  | arget Comp Date     | Days  | Labor | Costs  |
| Priority    | Status                | Area Number                       | Reason                             | Crea           | ted Date/Time A | ctual Comp Date     | Aged  | Hours |        |
| Assigned    | То                    | Description                       |                                    |                |                 | <b>Action Taken</b> |       |       |        |
| Requeste    | r Name                |                                   |                                    |                |                 |                     |       |       |        |
| Location:   | Desert P              | ride                              |                                    |                |                 |                     |       |       |        |
| 98505       |                       |                                   |                                    |                | 2/14/2013       |                     | 88    |       | \$0.00 |
| Medium      | Work In Progress      |                                   |                                    | 2/14/20        | 13 12:21:41 AM  |                     |       |       |        |
| Sanchez,    | Raul                  | Monthly - Dese<br>schedule detail | ert Pride - Water Filt<br>Is.      | ers - Refer to | PM              |                     |       |       |        |
| Margret Vi  | illalobos             |                                   |                                    |                |                 |                     |       |       |        |
| 99234       |                       |                                   |                                    |                | 3/3/2013        |                     | 71    |       | \$0.00 |
| Medium      | Work In Progress      |                                   |                                    | 3/3/20         | 13 12:26:06 AM  |                     |       |       |        |
| Munoz, Mi   | ichael                | Yearly - Desert<br>to PM schedule | t Pride HS Fire Ext.<br>e details. | Insp. (Yearly) | - Refer         |                     |       |       |        |
| Margret Vi  | illalobos             |                                   |                                    |                |                 |                     |       |       |        |
| 101772      |                       |                                   |                                    |                | 5/5/2013        | 5/11/2013           | 8     |       | \$0.00 |
| Medium      | Work In Progress      |                                   |                                    | 5/5/20         | 13 12:24:41 AM  |                     |       |       |        |
| Acosta, Da  | avid                  | Monthly - Dese<br>PM schedule d   | ert Pride Monthly FE<br>letails.   | Inspection - F | Refer to        |                     |       |       |        |
| Margret Vi  |                       |                                   |                                    |                |                 |                     |       |       |        |
| Count: 19   | Work Orders           | Α                                 | vg. Age of WO's                    | 49             |                 | Total for Desert F  | Pride | 0     | \$0.00 |

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| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Area Number Reason Created Date/Time Area Description   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs   |
|------------------------------|--------------------------|---|--|--------------|----------------|---------|
| Requester Location:          |                          | rail Intermediate   |  |              |                |         |
|                              | Desert II                | rail Intermediate   |  |              |                |         |
| 101761                       |                          | 5/5/2013  | 5/11/2013  | 8            |                | \$0.00  |
| Medium                       | Work In Progress         | 5/5/2013 12:24:36 AM  |  |              |                |         |
| Acuna, Jol                   | hnny                     | Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.  |  |              |                |         |
| <u>Margret Vi</u><br>101489  | illalobos                | 4/30/2013   |  | 13           |                | \$0.00  |
|                              | Wastala Dasanasa         |   |  | 13           |                | ψ0.00   |
| Medium                       | Work In Progress         | 4/30/2013 1:27:10 PM  |  |              |                |         |
| Lozoya, M                    |                          | Need to replace broken screws to door closure to white doors in front main entrance.  |  |              |                |         |
| <u>Johnny Ac</u><br>100536   | cuna                     | Pool 4/4/2013   |  | 39           |                | \$0.00  |
| High                         | Work In Progress         | 4/4/2013 1:06:10 PM   |  |              |                | ******  |
| Munoz, Mi                    | _                        | please install new fence with gates by portables to prevent parents from entering campus without going thru front office  |  |              |                |         |
| Johnny Ac                    | cuna                     | 3/3/2013  |  | 71           |                | \$0.00  |
| 99218                        | W 11 B                   |   |  | 7 1          |                | φυ.υυ   |
| Medium                       | Work In Progress         | 3/3/2013 12:25:59 AM  |  |              |                |         |
| Munoz, Mi                    |                          | Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.   |  |              |                |         |
| <u>Margret Vi</u><br>101272  | illalobos                | 4/24/2013   |  | 19           |                | \$0.00  |
| Medium                       | Work In Progress         | 4/24/2013 1:22:24 PM  |  |              |                | Ψ0.00   |
|                              | Ü                        |   |  |              |                |         |
| Orozco, D                    |                          | DRYER IS MAKING A LOUD NOISE WHEN IN USE.<br>SNP MANAGER PAT C. 824.3822  |  |              |                |         |
| <u>Maritza Go</u><br>92723   | onzalez                  | 9/12/2012   |  | 243          |                | \$0.00  |
| Medium                       | Work In Progress         | 9/12/2012 8:26:47 AM  |  | -            |                |         |
| Orozco, Da                   | aniel                    | Threshold to walk-in cooler came loose again. Also, please replace thermocouple to stove's oven. (Pilot keeps turning off) thank you. SNP Manager Pat C. 824.3822 |  |              |                |         |
| Maritza Go                   | onzalez                  | F/0/0040  |  | 10           |                | <u></u> |
| 101645                       |                          | 5/3/2013  |  | 10           |                | \$0.00  |
| Medium                       | Work In Progress         | 5/3/2013 9:35:39 AM   |  |              |                |         |
| Ronquillo,                   | Ruben                    | Need to install tint to all windows in the bus lobby. Windows in frames and Door windows.   |  |              |                |         |
|                              |                          |   |  |              |                |         |

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Johnny Acuna

| Inge for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status  Iding Area Deferred By Until Request Date Ta | arget Comp Date   | Days  | Labor   | Costs   |
|---|---|---|---|---|
| tus Area Number Reason Created Date/Time A  | ctual Comp Date   | Aged  | Hours   |   |
| Description   | Action Taken  |   |   |   |
| ne  |   |   |   |   |
| Desert Trail Intermediate   |   |   |   |   |
| 5/5/2013  | 5/26/2013   | 8   |   | \$0.00  |
| rk In Progress 5/5/2013 12:24:49 AM   |   |   |   |   |
| Monthly - Desert Trail Fire Suppression Insp Refer to PM schedule details.  |   |   |   |   |
| os<br>3/31/2013   | 4/21/2013   | 43  |   | \$0.00  |
|   | 4/21/2013   | 40  |   | ψ0.00   |
| rk In Progress 3/31/2013 12:33:22 AM  |   |   |   |   |
| Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.  |   |   |   |   |
| os 4/22/2013  |   | 21  |   | \$0.00  |
| rk In Progress 4/22/2013 3:47:20 PM   |   |   |   |   |
| Room 105 - Above Teacher's desk Fire sprinkler nipple is all rusted out, needs to be replaced before it burst.      |   |   |   |   |
| F.140/0040  | 5/00/0040   |   |   | <b>#</b> 0.00   |
| 5/12/2013   | 5/28/2013   | 1   |   | \$0.00  |
| rk In Progress 5/12/2013 12:21:26 AM  |   |   |   |   |
| Monthly - Desert Trail Playground Insp - Refer to PM schedule details.  |   |   |   |   |
| os<br>3/31/2013   | 4/8/2013  | 43  |   | \$0.00  |
| rk In Progress 3/31/2013 12:32:45 AM  | ., 0, 20 . 0  |   |   | ψ0.00   |
| Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.                                    |   |   |   |   |
| OS  |   |   |   |   |
| 5/5/2013  |   | 8   |   | \$0.00  |
| rk In Progress 5/5/2013 12:24:24 AM   |   |   |   |   |
| Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.                                  |   |   |   |   |
| 5/5/2013  | 5/13/2013   | 8   |   | \$0.00  |
| rk In Progress 5/5/2013 12:24:24 AM   | 0/10/2010   | Ü   |   | φο.σσ   |
| Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.                                    |   |   |   |   |
| OS  |   |   |   |   |
| 5/5/2013  | 5/13/2013   | 8   |   | \$0.00  |
| rk In Progress 5/5/2013 12:24:24 AM   |   |   |   |   |
| Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.                                      |   |   |   |   |
|   | 5/5/2013 12:24:24 AM  Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to | 5/5/2013 12:24:24 AM  Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to | 5/5/2013 12:24:24 AM  Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to | 5/5/2013 12:24:24 AM  Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to |

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| WOID Building                   | • • • • • •  |                                    | Target Comp Date     | Days Labor<br>Aged Hours |              |
|---------------------------------|--|------------------------------------|----------------------|--------------------------|--------------|
| Priority Status                 | Area Number Reason   | Created Date/Time                  | •                    | Aged Hours               |              |
| Assigned To<br>Requester Name   | Description  |                                    | Action Taken         |                          |              |
|                                 |  |                                    |                      |                          |              |
| Location: Desert                | Trail Intermediate   |                                    |                      |                          |              |
| 99784                           |  | 3/15/2013                          |                      | 59                       | \$0.00       |
| Medium Work In Progress         | 3  | 3/15/2013 3:53:45 PM               | 1                    |                          |              |
| Ontiveros, Guadalupe            | Need assistance in removing small so<br>the sidewalk next to the (playground)<br>broken cement around playground are<br>Backhoe. Will be needing primary so<br>area. | main building and<br>ea trees with |                      |                          |              |
| Johnny Acuna<br>100229          |  | 3/31/2013                          | 4/8/2013             | 43                       | \$0.00       |
| Medium Work In Progress         |  | 3/31/2013 12:32:30 AM              |                      |                          | *****        |
| Acuna, Johnny                   | Monthly - Desert Trail Roof Inpsection schedule details.   |                                    | •                    |                          |              |
| Margret Villalobos              |  | 4/40/0040                          |                      | 0.5                      | Φο οο        |
| 101070                          |  | 4/18/2013                          |                      | 25                       | \$0.00       |
| Medium Work In Progress         | 3  | 4/18/2013 11:07:23 AM              |                      |                          |              |
| Flores, Pete                    | need to check work truck #192. Possil up. Truck shakes a little when driven.   | bly needing turne                  |                      |                          |              |
| Johnny Acuna                    | Truck shakes a little when driven.   |                                    |                      |                          |              |
| 101477                          |  | 4/30/2013                          |                      | 13                       | \$0.00       |
| Medium Work In Progress         | LINE LOCATE  | 4/30/2013 10:38:01 AM              | 1                    |                          |              |
| Appelzoller, Fred               | CHAINLINK FENCE >>SOUTHWES'<br>SCHOOL / AT PORTABLES SPOT>:<br>PORTABLES (FOR ACADEMY FEN<br>JOHNNY ACUNA IF YOU HAVE ANY  | >IN FRONT OF<br>CE - SEE           |                      |                          |              |
| Michael Munoz                   |  | 40/40/2042                         |                      | 040                      | <b>#0.00</b> |
| 94098                           |  | 10/12/2012                         |                      | 213                      | \$0.00       |
| Medium Work In Progress         | 3  | 10/12/2012 10:11:07                | ,                    |                          |              |
| Appelzoller, Fred               | Need to replace all student restroom v<br>(Sinks) (Qty. 6)   | wash basins                        | Route to Fred asp re | eassignment 4/2/1        | 3            |
| Johnny Acuna<br>99479           |  | 3/8/2013                           |                      | 66                       | \$0.00       |
| Medium Work In Progress         | 3  | 3/8/2013 7:43:46 AM                | 1                    |                          |              |
| Solis, Lorenzo                  | Need (3) Mastercool Commercial A/c<br>Desert Trail. Mastercool, Sidedraft,<br>Available  |                                    |                      |                          |              |
| Johnny Acuna                    |  | 4/30/2013                          |                      | 13                       | \$0.00       |
| 101476  Medium Work In Progress | S LINE LOCATE  | 4/30/2013 10:36:57 AM              |                      | 13                       | φυ.υυ        |
| 3                               |  |                                    | ı                    |                          |              |
| Vallejo, Albert                 | CHAINLINK FENCE >>SOUTHWES' SCHOOL / AT PORTABLES SPOT>: PORTABLES (FOR ACADEMY FENO<br>JOHNNY ACUNA IF YOU HAVE ANY   | >IN FRONT OF<br>CE - SEE           |                      |                          |              |
| Michael Munoz                   |  |                                    |                      |                          |              |

| Selected Da<br>WOID<br>Priority<br>Assigned Requester |                  | Area Deferred By Area Number Reason Description   | Until Request Date Ta<br>Created Date/Time Ad | - | Days Labor<br>Aged Hours | Costs        |
|---|------------------|---|---|---|--------------------------|--------------|
| Location:   | Desert Tr        | ail Intermediate  |   |   |                          |              |
| 99897   |                  |   | 3/20/2013                                     |   | 54                       | \$0.00       |
| Medium  | Work In Progress |   | 3/20/2013 7:53:14 AM                          |   |                          |              |
| Solis, Lore   |                  | Need a whole replacement of a Rethe NW hall Boy's and Girl's Restricted from the NW hall Boy's and Girl's Restricted from the NW hall Boy's and Girl's Restricted from the NW hall Boy's All Around. Direct Drive Exhaust Fan?) | oom.(Bottom Base<br>All Around) Duct          |   |                          |              |
| Johnny Act<br>100193                                  | una              |   | 3/31/2013                                     |   | 43                       | \$0.00       |
| Medium  | Work In Progress |   | 3/31/2013 12:32:15 AM                         |   | .0                       | φοισσ        |
| Acuna, Joh  | _                | Monthly - Desert Trail ES A16(Ext<br>Refer to PM schedule details.  |   |   |                          |              |
| Margret Vil   | lalobos          |   | 4/00/0040                                     |   | 0.4                      | Ф0.00        |
| 101152  |                  |   | 4/22/2013                                     |   | 21                       | \$0.00       |
| Medium  | Work In Progress | 105   | 4/22/2013 10:04:36 AM                         |   |                          |              |
| Lozoya, Ma  | anny             | Mr. Casares in room 105 is having cabinets. one will not lock and the open.   |   |   |                          |              |
| Elizabeth F   | lernandez        |   | 40/47/2042                                    |   | 200                      | <b>#0.00</b> |
| 94274   |                  |   | 10/17/2012                                    |   | 208                      | \$0.00       |
| Medium  | Work In Progress |   | 10/17/2012 3:41:51 PM                         |   |                          |              |
| Ontiveros,  | Guadalupe        | Coaches requesting to move base<br>another location in same playgrou<br>way. (Currently Located inside of<br>area)  | nd area. It is in the                         |   |                          |              |
| Johnny Act<br>96990                                   | una              |   | 1/8/2013                                      |   | 125                      | \$0.00       |
|   | Mark In Drawnan  |   |   |   | 123                      | Ψ0.00        |
| Medium  | Work In Progress |   | 1/8/2013 8:19:24 AM                           |   |                          |              |
| Ontiveros,  |                  | Need Top Soil to fill in holes in pla<br>(Safety Issue)   | yground grass area.                           |   |                          |              |
| Johnny Act<br>101823                                  | una              |   | 5/6/2013                                      |   | 7                        | \$0.00       |
| Medium  | Work In Progress |   | 5/6/2013 12:34:20 PM                          |   |                          |              |
| Lara, Ralph   | 1                | Portable #409: Teacher needs key cabinet.   | s made for filing                             |   |                          |              |
| Johnny Ac   | una              |   | 2/2/22/2                                      |   |                          |              |
| 99499   |                  |   | 3/8/2013                                      |   | 66                       | \$0.00       |
| Medium  | Work In Progress |   | 3/8/2013 3:40:17 PM                           |   |                          |              |
| Lara, Ralph   | ı                | As per Administrator: Need to re-k<br>portable #417 as the same as por  |   |   |                          |              |

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| WOID                  | Building         | Area                                | Deferred By                               | Until              | Request Date Tar  | -            | Days | Labor |        |
|-----------------------|------------------|-------------------------------------|---|--------------------|-------------------|--------------|------|-------|--------|
| Priority              | Status           | Area Number                         | Reason                                    | Crea               | ted Date/Time Act | -            | Aged | Hours |        |
| Assigned <sup>*</sup> |                  | Description                         |   |                    |                   | Action Taken |      |       |        |
| Requester             | Name             |                                     |   |                    |                   |              |      |       |        |
| Location:             | Desert Ti        | ail Intermediate                    | •   |                    |                   |              |      |       |        |
| 98455                 |                  |                                     |   |                    | 2/13/2013         |              | 89   |       | \$0.00 |
| Medium                | Work In Progress |                                     |   | 2/13/20            | 13 12:30:26 PM    |              |      |       |        |
| Ontiveros,            | Guadalupe        | Coaches reque<br>different location | esting to re-locate on of the field.      | Baseball Backs     | op to a           |              |      |       |        |
| Johnny Ac             | una              |                                     |   |                    |                   |              |      |       |        |
| 101486                |                  |                                     |   |                    | 4/30/2013         |              | 13   |       | \$0.00 |
| Medium                | Work In Progress |                                     |   | 4/30/20            | 13 12:37:19 PM    |              |      |       |        |
| Lozoya, M             | anny             | Need to check trouble opening       | lock to outdoor sto<br>glock.             | orage shed. Hav    | ring              |              |      |       |        |
| Johnny Ac             | una              |                                     |   |                    |                   |              |      |       |        |
| 101408                |                  |                                     |   |                    | 4/29/2013         |              | 14   |       | \$0.00 |
| Medium                | Work In Progress |                                     |   | 4/29/20            | 13 11:54:59 AM    |              |      |       |        |
| Lozoya, M             | anny             |                                     | anuel por favor d<br>ebrado se nesesit    |                    |                   |              |      |       |        |
| Laura San             | doval            |                                     |   |                    |                   |              |      |       |        |
| 101545                |                  |                                     |   |                    | 5/1/2013          |              | 12   |       | \$0.00 |
| Medium                | Work In Progress |                                     |   | 5/1/2              | 013 9:11:15 AM    |              |      |       |        |
| Lozoya, M             | anny             | Will be needing portables area.     | g (2) locks for gate                      | es to be installed | in                |              |      |       |        |
| Johnny Ac             | una              |                                     |   |                    | =/./22.42         |              |      |       |        |
| 101546                |                  |                                     |   |                    | 5/1/2013          |              | 12   |       | \$0.00 |
| Medium                | Work In Progress |                                     |   | 5/1/2              | 013 9:17:36 AM    |              |      |       |        |
| Lozoya, M             | anny             |                                     | to main door in tl<br>g door. Core is loo |                    | aving             |              |      |       |        |
| Johnny Ac             | una              |                                     |   |                    |                   |              |      |       |        |
| 98806                 |                  |                                     |   |                    | 2/25/2013         |              | 77   |       | \$0.00 |
| Medium                | Work In Progress |                                     |   | 2/25/2             | 013 9:33:17 AM    |              |      |       |        |
| Lozoya, M             | anny             | Need to chang secure Testing        | e cylinder core to p<br>Material.         | principal's office | to                |              |      |       |        |
| Johnny Ac             | una              |                                     |   |                    |                   |              |      |       |        |

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Total

#### 1129 - Work Orders In Progress (Fiscal Year)

| Selected Da<br>WOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To | t Dates:7/1/2012 - 6<br>Area<br>Area Number<br>Description | 5/30/2013 Order By Loca<br>Deferred By<br>Reason  |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days Labor<br>Aged Hours | Costs        |
|--|--------------------------|--|---|-----------------------|--|--------------------------|--------------|
| Location:  | Desert V                 | iew ES   |   |                       |  |                          |              |
| 100729   |                          | Office   |   | 4/9/2013              |  | 34                       | \$0.00       |
| Medium   | Work In Progress         | Nurse's Office   |   | 4/9/2013 11:49:22 AM  | 1  |                          |              |
| Lara, Ralp   | bh                       | Lock needs to be (Althouse)                                | oe replaced in fireproo                           | f filing cabinet.     |  |                          |              |
| Guadalupe  | e Gonzalez               | Hallway/Corrido  | or  | 5/8/2013              |  | 5                        | \$0.00       |
| Medium   | Work In Progress         | East side door   |   | 5/8/2013 7:58:12 AN   |  | 3                        | Ψ0.00        |
| Lara, Ralp   | •                        | Teacher's keys   | don't open door on th<br>evel. (Gonzalez)         |                       | '  |                          |              |
|  | e Gonzalez               |  |   | 0/00/0040             | 0/04/0040  | 74                       | <b>#0.00</b> |
| 99018  |                          |  |   | 2/28/2013             |  | 74                       | \$0.00       |
| Medium   | Work In Progress         |  |   | 2/28/2013 12:28:34 AM | 1  |                          |              |
| Ortiz, Rub   |                          | Yearly - Desert<br>Refer to PM scl                         | View ES C-11 Evap (<br>nedule details.            | Coolers Yearly -      |  |                          |              |
| Margret Vi   | illalobos                | Office   |   | 4/15/2013             |  | 28                       | \$0.00       |
| Medium   | Work In Progress         | Front Entrance   |   | 4/15/2013 9:38:13 AM  | 1  |                          | •            |
| Castillo, C  | _                        |  | he Doorbell isn't work                            | ing again.            |  |                          |              |
|  | e Gonzalez               |  |   | 4/0/0040              |  | 0.5                      | Φο οο        |
| 100669   |                          |  |   | 4/8/2013              |  | 35                       | \$0.00       |
| Medium   | Work In Progress         | Outside in the   |   | 4/8/2013 8:47:08 AM   | 1  |                          |              |
| Castillo, C  |                          | Set up Electrici<br>(Gonzalez)                             | ty for the Spring Carni                           | val by May 21st.      |  |                          |              |
| Guadalupe<br>101830                                      | e Gonzalez               | Restroom (Boy  | s)  | 5/6/2013              |  | 7                        | \$0.00       |
| Medium   | Work In Progress         | Lower Grade  | ,   | 5/6/2013 1:36:43 PM   |  |                          | •            |
| Ontiveros,   | •                        | The drainage to  | o the Lower Grade Boy<br>y. It keeps getting clos |                       |  |                          |              |
|  | e Gonzalez               | Olasassassas   |   | 40/0/0040             |  | 450                      | <b>#0.00</b> |
| 96317  |                          | Classroom  |   | 12/6/2012             |  | 158                      | \$0.00       |
| Medium   | Work In Progress         | Portable #8  |   | 12/6/2012 11:51:11 AM |  |                          |              |
| Ontiveros,   | , Joe                    | Install sink in th   | e classroom. (Gonzal                              | ez)                   | Route to Joe asp re                                  | assignment 4/2/13        | 3            |
| Guadalupe<br>96939                                       | e Gonzalez               | Restroom (Girls  | 3)  | 1/7/2013              |  | 126                      | \$0.00       |
| Medium   | Work In Progress         | Lower Grade  | <b>~</b> 1  | 1/7/2013 2:12:25 PM   |  | 120                      | ψ0.00        |
|  | -                        |  |   |                       |  |                          | ,            |
| Ontiveros,   | , J0e                    | Broken toilet ne   | eeds replacement. (Go                             | onzalez)              | Route to Joe asp re                                  | assignment 4/2/13        | 3            |
|  | e Gonzalez               |  | ·   | ,                     | ·  | •                        |              |

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| WOID<br>Priority<br>Assigned <sup>·</sup><br>Requester |                            | Area Deferred By Area Number Reason Description   | Until Request Date <sup>1</sup><br>Created Date/Time <i>I</i> | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |        |
|--|----------------------------|---|---|--|--------------|----------------|--------|
| Location:  | Desert Vi                  | ew ES   |   |  |              |                |        |
| 101024   |                            |   | 4/17/2013   |  | 26           |                | \$0.00 |
| Medium   | Work In Progress           |   | 4/17/2013 11:22:48 AM   |  |              |                |        |
| Ontiveros,   |                            | East side playground water fountain have a new one installed. West side playground water fountain have a new one installed.   |   |  |              |                |        |
| Ruben Orti<br>100238                                   | iz                         |   | 3/31/2013   | 4/8/2013                                       | 43           |                | \$0.00 |
| Medium   | Work In Progress           |   | 3/31/2013 12:32:34 AM   | 1,0,2010                                       | 10           |                | ψ0.00  |
| Ortiz, Rube  | -                          | Monthly - Desert View ES Roof Inpschedule details.  |   |  |              |                |        |
| Margret Vil<br>101209                                  | llalobos                   |   | 4/23/2013   |  | 20           |                | \$0.00 |
| Medium   | Work In Progress           |   | 4/23/2013 10:21:42 AM   |  | 20           |                | ψ0.00  |
|  | Ü                          | la de caración de la cardada con de la caración de caración de caración de la caración de |   |  |              |                |        |
|  | Guadalupe                  | In the new soccer field sprinklers v  | alve 3 is defaulting  |  |              |                |        |
| Ruben Orti<br>101210                                   | iz                         |   | 4/23/2013   |  | 20           |                | \$0.00 |
| Medium   | Work In Progress           |   | 4/23/2013 10:22:39 AM   |  |              |                |        |
| Ontiveros,   | Guadalupe                  | On the circle southwest sprinkler is  |   |  |              |                |        |
| Ruben Ort<br>101211                                    | iz                         |   | 4/23/2013   |  | 20           |                | \$0.00 |
|  | Madala Dassass             |   |   |  | 20           |                | φυ.υυ  |
| Medium<br>Ontiveros,                                   | Work In Progress Guadalupe | There is a water leak in the valves Westside middle   | 4/23/2013 10:23:28 AM on the circle on the                    |  |              |                |        |
| Ruben Ort  | iz                         |   |   |  |              |                |        |
| 101397   |                            |   | 4/29/2013   |  | 14           |                | \$0.00 |
| Medium   | Work In Progress           |   | 4/29/2013 8:20:57 AM  |  |              |                |        |
| Ortiz, Rube  | en                         | Deliver Art Display to Chaparral Mi<br>25, 2013 and pick up Art Display o<br>(Ruben Ortiz)  |   |  |              |                |        |
| <u>Guadalupe</u><br>99689                              | e Gonzalez                 | Office  | 3/14/2013   |  | 60           |                | \$0.00 |
| Medium   | Work In Progress           | Office  | 3/14/2013 8:31:37 AM  |  | 00           |                | Ψ0.00  |
| Ortiz, Rube  | -                          | Replace the lightbulbs in the office  |   |  |              |                |        |
|  |                            | Replace the lightbulbs in the office  | . (Guitzalez)   |  |              |                |        |
| <u>Guadalupe</u><br>99549                              | e Gonzalez                 |   | 3/11/2013   |  | 63           |                | \$0.00 |
| Medium   | Work In Progress           |   | 3/11/2013 1:56:36 PM  |  |              |                |        |
| Ortiz, Rube  | -                          | Picking up Bike Donation from Wa  |   |  |              |                |        |
|  | e Gonzalez                 | . locally up blic bollation from wa   |   |  |              |                |        |

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| WOID<br>Priority<br>Assigned |                  | Area Number Reason Created Date/Time A  Description   | Farget Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |            |
|------------------------------|------------------|---|--|--------------|----------------|------------|
| Requester                    |                  |   |  |              |                |            |
| Location:                    | Desert Vi        | ew ES   |  |              |                |            |
| 101681                       |                  | 5/5/2013  |  | 8            |                | \$0.00     |
| Medium                       | Work In Progress | 5/5/2013 12:24:04 AM  |  |              |                |            |
| Ortiz, Rube                  | en               | Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.  |  |              |                |            |
| Margret Vil                  | lalobos          | E/E/9949  | 5/10/0010                                      |              |                | Φο οο      |
| 101679                       |                  | 5/5/2013  | 5/13/2013                                      | 8            |                | \$0.00     |
| Medium                       | Work In Progress | 5/5/2013 12:24:03 AM  |  |              |                |            |
| Ortiz, Rube                  | en               | Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.  |  |              |                |            |
| Margret Vil                  | lalobos          | 5/5/2013  | 5/13/2013                                      | 8            |                | \$0.00     |
|                              | W 11 D           |   | 3/13/2013                                      | O            |                | Ψ0.00      |
| Medium                       | Work In Progress | 5/5/2013 12:24:03 AM  |  |              |                |            |
| Ortiz, Rube                  |                  | Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.  |  |              |                |            |
| Margret Vil<br>102053        | lalobos          | 5/12/2013   | 5/28/2013                                      | 1            |                | \$0.00     |
| Medium                       | Work In Progress | 5/12/2013 12:21:27 AM   | 0,20,20.0                                      | ·            |                | ψ0.00      |
|                              | · ·              |   |  |              |                |            |
| Ortiz, Rube                  |                  | Monthly - Desert View ES Playground Insp - Refer to PM schedule details.  |  |              |                |            |
| Margret Vil                  | Main Building    | Office 4/24/2013  |  | 19           |                | \$0.00     |
| Medium                       | Work In Progress | 4/24/2013 11:18:03 AM   |  |              |                | ·          |
|                              | •                |   |  |              |                |            |
| Lara, Ralpl                  |                  | File cabinet in Nurses office needs a lock on it. Thank you!  |  |              |                |            |
| 101855                       | Main Building    | Restroom 5/7/2013   |  | 6            |                | \$0.00     |
| Medium                       | Work In Progress | 5/7/2013 8:09:59 AM   |  |              |                |            |
| Lara, Ralpl                  | -                | Because of the lack of privacy and high volume area in<br>the Nurses office, we would appreciate an assessment<br>of whether or not a door could be put in between the<br>Asst. Principals office and the bathroom. Thank you,<br>Colleen Runyan RN |  |              |                |            |
| Colleen Ru                   |                  |   |  |              |                | <b>A</b> - |
| 101820                       | Main Building    | Custodial 5/6/2013  |  | 7            |                | \$0.00     |
| Medium                       | Work In Progress | 5/6/2013 10:50:51 AM  |  |              |                |            |
| Carbajal, J                  | immy             | Hi Jimmy: That big wet dry vac scrubber machine that was brought, is not scrubbing any more. I was using it in the cafeteria and it just stopped spinning the pad and smelled like burned. If you could check it out. Thank you Jimmy               |  |              |                |            |

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| WOID                 | ate Range for Request<br><b>Building</b> |  | By Until Request Date Ta                                   |                 |       |       |        |  |  |
|----------------------|--|--|--|-----------------|-------|-------|--------|--|--|
| Priority             | Status                                   | Area Number Reason   | Created Date/Time A  | ctual Comp Date | Aged  | Hours |        |  |  |
| Assigned             | То                                       | Description  |  | Action Taken    |       |       |        |  |  |
| Requeste             | r Name                                   |  |  |                 |       |       |        |  |  |
| Location:            | Desert Vi                                | ew ES  |  |                 |       |       |        |  |  |
| 100365               |  |  | 3/31/2013  | 4/21/2013       | 43    |       | \$0.00 |  |  |
| Medium               | Work In Progress                         |  | 3/31/2013 12:33:23 AM                                      |                 |       |       |        |  |  |
| Orozco, D            | aniel                                    | Monthly - Desert View ES R to PM schedule details.   | ange Hood Cleaning - Refer                                 |                 |       |       |        |  |  |
| Margret Vi           | llalobos                                 |  | 4/00/0040  |                 | - 4.4 |       | Φο οσ  |  |  |
| 101419               |  |  | 4/29/2013  |                 | 14    |       | \$0.00 |  |  |
| Medium               | Work In Progress                         |  | 4/29/2013 3:09:47 PM                                       |                 |       |       |        |  |  |
| Carrasco,            | ·  |  | uck and 8 gals of gas for 402<br>lowers,Weadearters) Thank |                 |       |       |        |  |  |
| Ruben Ort<br>99690   | iz                                       | Classroom  | 3/14/2013  |                 | 60    |       | \$0.00 |  |  |
| Medium               | Work In Progress                         | Portable 4   | 3/14/2013 8:33:29 AM                                       |                 |       |       | ****** |  |  |
| Gonzalez,            | •  | Repair the staircase outside gap and is dangerous. (Gor                                      | e of the portable. There is a                              |                 |       |       |        |  |  |
| Guadalupe            | e Gonzalez                               | 3-h (  | ,  |                 |       |       |        |  |  |
| 101791               |  |  | 5/5/2013   | 5/26/2013       | 8     |       | \$0.00 |  |  |
| Medium               | Work In Progress                         |  | 5/5/2013 12:24:49 AM                                       |                 |       |       |        |  |  |
| Orozco, D            | aniel                                    | Monthly - Desert View ES F to PM schedule details.   | ire Suppression Insp Refer                                 |                 |       |       |        |  |  |
| Margret Vi           | llalobos                                 | O ( ) :  | 4/00/0040  |                 | 400   |       | Φο οσ  |  |  |
| 97861                |  | Cafeteria  | 1/30/2013  |                 | 103   |       | \$0.00 |  |  |
| High                 | Work In Progress                         |  | 1/30/2013 10:42:11 AM                                      |                 |       |       |        |  |  |
| Orozco, D            | aniel                                    | need to relace small stainle<br>used to unclog drain and as<br>needs to be cleaned or relace | per health inspector it                                    |                 |       |       |        |  |  |
| Demetriou            | s Giovas                                 |  | 2/2/2012   |                 | 71    |       | \$0.00 |  |  |
| 99219                | Mark In D                                |  | 3/3/2013   |                 | / 1   |       | φυ.υυ  |  |  |
| Medium               | Work In Progress                         |  | 3/3/2013 12:25:59 AM                                       |                 |       |       |        |  |  |
| Munoz, Mi            |  | Yearly - Desert View ES Fir to PM schedule details.  | e Ext. Insp. (Yearly) - Refer                              |                 |       |       |        |  |  |
| Margret Vi<br>101758 | llalobos                                 |  | 5/5/2013   | 5/11/2013       | 8     |       | \$0.00 |  |  |
| Medium               | Work In Progress                         |  | 5/5/2013 12:24:35 AM                                       |                 | -     |       | ,      |  |  |
| Ortiz, Rub           | _  | Monthly - Desert View ES M to PM schedule details.   | Ionthly FE Inpsection - Refer                              |                 |       |       |        |  |  |
| Mararat V            | llalobos                                 |  |  |                 |       |       |        |  |  |

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| Orozco, Daniel Monthly - GAC Range Hood Cleaning - Refer to schedule details.  Margret Villalobos 99157  Medium Work In Progress 3/3/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101773  Medium Work In Progress 5/5/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101811 Office  Medium Work In Progress 5/6/2  Briones, Enrique Please pick up broken equipment from GAC at E Larry Martinez 99236  Medium Work In Progress 3/3/20  Medium Work In Progress 3/3/20  Medium Work In Progress 5/6/2  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Monthly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460 | 3/3/2013<br>13 12:25:32 AM                   | 3/9/2013      | 71         |  |
|--|--|---------------|------------|--|
| Medium Work In Progress Orozco, Daniel Monthly - GAC Range Hood Cleaning - Refer to schedule details.  Margret Villalobos 99157 Medium Work In Progress Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101773 Medium Work In Progress Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101811 Office Medium Work In Progress Briones, Enrique Please pick up broken equipment from GAC at ELarry Martinez 99236 Medium Work In Progress Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to Eschedule details.  Margret Villalobos 101792 Medium Work In Progress Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 3/3/2013<br>13 12:25:32 AM<br>PM<br>5/5/2013 | 3/9/2013      |            | \$0.00   |
| Orozco, Daniel Monthly - GAC Range Hood Cleaning - Refer to schedule details.  Margret Villalobos 99157  Medium Work In Progress 3/3/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101773  Medium Work In Progress 5/5/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101811 Office  Medium Work In Progress 5/6/2  Briones, Enrique Please pick up broken equipment from GAC at ELary Martinez 99236  Medium Work In Progress 3/3/20  Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to schedule details.  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 3/3/2013<br>13 12:25:32 AM<br>PM<br>5/5/2013 | 3/9/2013      | 71         | \$0.00   |
| Margret Villalobos 99157  Medium Work In Progress 3/3/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101773  Medium Work In Progress 5/5/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101811 Office  Medium Work In Progress 5/6/2  Briones, Enrique Please pick up broken equipment from GAC at E  Larry Martinez 99236  Medium Work In Progress 3/3/20  Medium Work In Progress 3/3/20  Medium Work In Progress 5/5/20  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Monthly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 3/3/2013<br>13 12:25:32 AM<br>PM<br>5/5/2013 |               | 71         | \$0.00   |
| 99157  Medium Work In Progress 3/3/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101773  Medium Work In Progress 5/5/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101811 Office  Medium Work In Progress 5/6/2  Medium Work In Progress 5/6/2  Briones, Enrique Please pick up broken equipment from GAC at ELarry Martinez 99236  Medium Work In Progress 3/3/20  Medium Work In Progress 3/3/20  Medium Work In Progress 5/5/20  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 13 12:25:32 AM<br>PM<br>5/5/2013             |               | 71         | \$0.00   |
| Medium Work In Progress  Moncayo, Fernando  Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101773  Medium Work In Progress  Moncayo, Fernando  Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101811  Office  Medium Work In Progress  Briones, Enrique  Please pick up broken equipment from GAC at E Larry Martinez 99236  Medium Work In Progress  Munoz, Michael  Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to schedule details.  Margret Villalobos 101792  Medium Work In Progress  Orozco, Daniel  Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460   | 13 12:25:32 AM<br>PM<br>5/5/2013             |               | <i>1</i> 1 | φυ.υυ  |
| Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101773  Medium Work In Progress Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101811 Office  Medium Work In Progress Briones, Enrique Please pick up broken equipment from GAC at ELarry Martinez 99236  Medium Work In Progress Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos 101792  Medium Work In Progress Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460   | PM 5/5/2013                                  |               |            |  |
| schedule details.  Margret Villalobos 101773  Medium Work In Progress 5/5/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101811 Office  Medium Work In Progress 5/6/2  Briones, Enrique Please pick up broken equipment from GAC at E  Larry Martinez 99236  Medium Work In Progress 3/3/20  Medium Work In Progress 3/3/20  Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460   | 5/5/2013                                     | 5/11/2013     |            |  |
| Medium Work In Progress 5/5/20  Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos  101811 Office  Medium Work In Progress 5/6/2  Briones, Enrique Please pick up broken equipment from GAC at E  Larry Martinez  99236  Medium Work In Progress 3/3/20  Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos  101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos  99460   |  | 5/11/2013     |            |  |
| Medium Work In Progress  Moncayo, Fernando  Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos  101811  Office  Medium Work In Progress  Briones, Enrique  Please pick up broken equipment from GAC at E  Larry Martinez  99236  Medium Work In Progress  Munoz, Michael  Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos  101792  Medium Work In Progress  Orozco, Daniel  Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos  99460   |  | 0, 1, 1, 2010 | 8          | \$0.00   |
| Moncayo, Fernando Monthly - GAC Monthly FE Inpsection - Refer to schedule details.  Margret Villalobos 101811 Office  Medium Work In Progress Briones, Enrique Please pick up broken equipment from GAC at E  Larry Martinez 99236 Medium Work In Progress Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos 101792 Medium Work In Progress Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 13 12.24.41 AIVI                             |               | -          | ******   |
| Margret Villalobos 101811 Office  Medium Work In Progress 5/6/2  Briones, Enrique Please pick up broken equipment from GAC at E  Larry Martinez 99236  Medium Work In Progress 3/3/20  Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460   | PM   |               |            |  |
| Medium Work In Progress  Briones, Enrique Please pick up broken equipment from GAC at E  Larry Martinez  99236  Medium Work In Progress 3/3/20  Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos  101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos  99460  |  |               |            |  |
| Briones, Enrique Please pick up broken equipment from GAC at E  Larry Martinez 99236  Medium Work In Progress 3/3/20  Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 5/6/2013                                     |               | 7          | \$0.00   |
| Larry Martinez 99236  Medium Work In Progress 3/3/20  Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to F schedule details.  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 013 8:03:26 AM                               |               |            |  |
| 99236  Medium Work In Progress 3/3/20  Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to Fischedule details.  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460   | I. Dept.                                     |               |            |  |
| Medium Work In Progress 3/3/20  Munoz, Michael Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to Fischedule details.  Margret Villalobos 101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 0/0/0040                                     |               |            | <b>*</b> • • • • • • • • • • • • • • • • • • • |
| Munoz, Michael  Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to Fschedule details.  Margret Villalobos 101792  Medium Work In Progress  Orozco, Daniel  Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 3/3/2013                                     |               | 71         | \$0.00   |
| schedule details.  Margret Villalobos  101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos  99460  | 13 12:26:07 AM                               |               |            |  |
| 101792  Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | М  |               |            |  |
| Medium Work In Progress 5/5/20  Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 5/5/2013                                     | 5/26/2013     | 8          | \$0.00   |
| Orozco, Daniel Monthly - GAC Fire Suppression Insp Refer to schedule details.  Margret Villalobos 99460  | 13 12:24:50 AM                               |               | Ū          | ψ0.00  |
| Margret Villalobos<br>99460  |  |               |            |  |
|  |  |               |            |  |
| Medium Work In Progress 3/7/2  | 3/7/2013                                     |               | 67         | \$0.00   |
|  | 013 3:26:05 PM                               |               |            |  |
| Holguin, Alfredo Becky A Build shelves in storage areas in final offices (2)   | ce   |               |            |  |
| Alfredo Holguin  |  |               | 3          | \$0.00   |
| 102001   | 5/10/2012                                    |               | 3          | φυ.υυ  |
|  | 5/10/2013                                    | I             |            |  |
| Carrasco, Danny need to borrow the chain zaw w/ a quart of bar o   | 013 9:06:39 AM                               |               |            |  |

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| WOID<br>Priority<br>Assigned<br>Requester |                  | Area Deferred By Until Area Number Reason Cr Description        | Request Date To                | -                   | Days<br>Aged | Labor<br>Hours |        |
|---|------------------|---|--------------------------------|---------------------|--------------|----------------|--------|
| Location:                                 | GAC              |   |                                |                     |              |                |        |
| 102054                                    |                  |   | 5/12/2013                      | 5/28/2013           | 1            |                | \$0.00 |
| Medium                                    | Work In Progress | 5/12/   | 2013 12:21:27 AM               |                     |              |                |        |
| Moncayo,                                  | Fernando         | Monthly - GAC Playground Insp - Refer to PM details.            | schedule                       |                     |              |                |        |
| Margret Vi<br>101740                      | llalobos         |   | 5/5/2013                       | 5/13/2013           | 8            |                | \$0.00 |
| Medium                                    | Work In Progress | 5/5/  | 2013 12:24:28 AM               | 0, 10, 2010         | J            |                | Ψ0.00  |
| Moncayo,                                  | -                | Monthly - GAC Emer. Light Test: Monthly - Reschedule details.   |                                |                     |              |                |        |
| Margret Vi                                | llalobos         |   | E/E/0040                       | = /4.0/00.40        |              |                | Φο οο  |
| 101741                                    | W 11 B           | 5/5/  | 5/5/2013                       | 5/13/2013           | 8            |                | \$0.00 |
| Medium                                    | Work In Progress |   | 2013 12:24:28 AM               |                     |              |                |        |
| Moncayo,                                  |                  | Monthly - GAC Exit Sign Insp: Monthly - Refer schedule details. | to PM                          |                     |              |                |        |
| Margret Vi<br>101214                      | lialobos         |   | 4/23/2013                      |                     | 20           |                | \$0.00 |
| Medium                                    | Work In Progress | 4/23  | 3/2013 1:29:32 PM              |                     |              |                |        |
| Moncayo,                                  | Fernando         | EXHAUST FAN IN DISHWASHER ROOM NO<br>WORKING PROPERLY.          | T                              |                     |              |                |        |
| Maritza Go                                | nzalez           |   | 9/18/2012                      |                     | 237          |                | \$0.00 |
| 92964<br>Medium                           | Work In Progress | Lucia Almeraz 9/18  | 9/10/2012<br>B/2012 3:45:13 PM |                     | 231          |                | φυ.υι  |
|   | Work In Progress |   |                                | /OC Devited to Ferm |              |                |        |
| Moncayo,                                  |                  | ATTN: JUAN AMBRIZ<br>PLEASE INSTALL A REGISTER IN OFFICE        | 2                              | /26 -Routed to Ferr | nando        |                |        |
| Lucia Alme<br>94698                       | eraz             |   | 10/29/2012                     |                     | 196          |                | \$0.00 |
| Medium                                    | Work In Progress | 10/29   | 9/2012 9:26:05 AM              |                     |              |                |        |
| Rodriguez                                 | , Arturo         | TOILET IN RR IN FRONT OF RECEPTIONIS' WILL NOT FLUSH.           | T AREA                         |                     |              |                |        |
| Maritza Go                                | nzalez           |   | 3/3/2013                       | 3/11/2013           | 71           |                | \$0.00 |
| 99161<br>Medium                           | Work In Progress | 2/2/  | 2013 12:25:33 AM               | 3/11/2013           | <i>i</i> 1   |                | ψυ.υ   |
|   | -                |   |                                |                     |              |                |        |
| Moncayo,  Margret Vi                      |                  | Monthly - GAC Emer. Light Test: Monthly - Re schedule details.  | HEI IO MIVI                    |                     |              |                |        |
| 99159                                     |                  |   | 3/3/2013                       | 3/11/2013           | 71           |                | \$0.00 |
| Medium                                    | Work In Progress | 3/3/  | 2013 12:25:32 AM               |                     |              |                |        |
| Moncayo,                                  | Fernando         | Monthly - GAC Exit Sign Insp: Monthly - Referschedule details.  | to PM                          |                     |              |                |        |

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| Priority                    | Status           | Area Number Reason Created Date/Time   | Actual Comp Date     | Aged     | Hours      |                |
|-----------------------------|------------------|--|----------------------|----------|------------|----------------|
| Assigned <sup>·</sup>       | То               | Description  | Action Taken         |          |            |                |
| Requester                   | Name             |  |                      |          |            |                |
| Location:                   | GAC              |  |                      |          |            |                |
| 96829                       |                  | 1/6/2013   | 1/14/2013            | 127      |            | \$0.00         |
| Medium                      | Work In Progress | 1/6/2013 12:24:07 AM   |                      |          |            |                |
| Moncayo, I                  | Fernando         | Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.              |                      |          |            |                |
| Margret Vil                 | llalobos         | 1/02/02 10   |                      |          |            | <b>A</b> 0 0 0 |
| 101416                      |                  | 4/29/2013  |                      | 14       |            | \$0.00         |
| Medium                      | Work In Progress | Federal 4/29/2013 2:49:41 PM   |                      |          |            |                |
| Moncayo, I                  | Fernando         | Please cover vent in office  |                      |          |            |                |
| Lucia Alme                  | eraz             | 5/0/0040   |                      |          |            | Φο οο          |
| 101910                      |                  | 5/8/2013   |                      | 5        |            | \$0.00         |
| Medium                      | Work In Progress | 5/8/2013 9:25:54 AM  |                      |          |            |                |
| Moncayo, I                  | Fernando         | REPLACE BROKEN TILES IN FRONT OF MS.<br>BROWDER AND LUCY GARCIA OFFICE.              |                      |          |            |                |
| Maritza Go<br>102010        | onzalez          | 5/10/2013  |                      | 3        |            | \$0.00         |
| Medium                      | Work In Progress | 5/10/2013 10:22:25 AM  |                      | 3        |            | ψ0.00          |
|                             | -                |  |                      |          |            |                |
| Moncayo, I                  | Fernando         | AC IN ROSA AND MARY TELLES OFFICE IS NOT COOLING. ALSO NEED HELP HANGING UP A BOARD. |                      |          |            |                |
| Maritza Go                  | onzalez          | 2/24/2042  |                      | 40       |            | <u>Фо оо</u>   |
| 100310                      |                  | 3/31/2013  |                      | 43       |            | \$0.00         |
| Medium                      | Work In Progress | 3/31/2013 12:33:01 AM  |                      |          |            |                |
| Holguin, Al                 |                  | Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.      |                      |          |            |                |
| <u>Margret Vil</u><br>99743 | llalobos         | 3/15/2013  |                      | 59       |            | \$0.00         |
| Medium                      | Work In Progress | 3/15/2013 8:06:07 AM   |                      |          |            | ,              |
| Munoz, Mi                   | _                | need morgan for plumber and electrican for storage.                                  |                      |          |            |                |
| Michael Mu                  |                  | nood morganion plantoon and ordering to clorage.                                     |                      |          |            |                |
| 101064                      | uiioz            | 4/18/2013  |                      | 25       |            | \$0.00         |
| Medium                      | Work In Progress | Car#161 4/18/2013 8:52:02 AM   |                      |          |            |                |
| Flores, Pet                 | te               | Please check car#161 check engine light on   |                      |          |            |                |
| Lucia Alme                  |                  | ů ů  |                      |          |            |                |
| 92932                       | <del></del>      | 9/18/2012  |                      | 237      |            | \$0.00         |
| Medium                      | Work In Progress | 9/18/2012 12:44:19 PM  |                      |          |            |                |
| Ontiveros,                  | .loe             | MAIN WATER LINE LEAKING IN C-WING.   | Route to Joe asp rea | assianme | ent 4/2/13 |                |

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| WOID                        | Building         | Area Deferred By Until  | Request Date Tar  | -            | Days<br>Aged | Labor<br>Hours |                |
|-----------------------------|------------------|---|-------------------|--------------|--------------|----------------|----------------|
| Priority                    | Status           |   | ted Date/Time Act | Action Taken | Agou         | Hours          |                |
| Assigned<br>Requeste        |                  | Description   |                   | ACTION TAKEN |              |                |                |
| _ocation:                   |                  |   |                   |              |              |                |                |
|                             | GAC              |   | 1/05/00/10        |              | - 40         |                | <b>A</b> 0 0 0 |
| 101322                      |                  |   | 4/25/2013         |              | 18           |                | \$0.00         |
| Medium                      | Work In Progress | 4/25/2  | 013 3:16:22 PM    |              |              |                |                |
| Castillo, C                 |                  | ARTURO REQUESTING LIGHT BULBS FOR MARKENTRANCE.   | AIN               |              |              |                |                |
| <u>Maritza Go</u><br>101258 | onzalez          |   | 4/24/2013         |              | 19           |                | \$0.00         |
| Medium                      | Work In Progress | 4/24/2  | 013 8:21:20 AM    |              | 10           |                | ψ0.00          |
|                             | _                |   |                   |              |              |                |                |
| Castillo, C                 | carlos           | As per Calixto, if possible extend emergency pow<br>his office so he can keep operating during power<br>outage. | er to             |              |              |                |                |
| Calixto Ar                  | zaga             | Electrical Decree   | F/0/0040          |              |              |                | <u>Фо оо</u>   |
| 101906                      |                  | Electrical Room   | 5/8/2013          |              | 5            |                | \$0.00         |
| Medium                      | Work In Progress | 5/8/2   | 013 8:39:12 AM    |              |              |                |                |
| Castillo, C                 |                  | Need to order fuses for main electrical room to have stock .  | ave in            |              |              |                |                |
| Carlos Ca<br>101616         | stillo           | Electrical Room   | 5/2/2013          |              | 11           |                | \$0.00         |
| Medium                      | Work In Progress |   | 013 3:44:44 PM    |              |              |                | ,              |
| Castillo, C                 | •                | Need to order shelving and storage bins for more will be placed at the Gac for maintanance dept.                |                   |              |              |                |                |
| Carlos Ca                   | stillo           |   |                   |              |              |                |                |
| 100186                      |                  |   | 3/31/2013         | 4/16/2013    | 43           |                | \$0.00         |
| Medium                      | Work In Progress | 3/31/20   | 13 12:32:12 AM    |              |              |                |                |
| Ambriz, Ju                  |                  | Monthly - GAC A-1 Wall Ref. Elec Heat Semimor Refer to PM schedule details.                                     | nthly -           |              |              |                |                |
| Margret V<br>102012         | illalobos        |   | 5/10/2013         |              | 3            |                | \$0.00         |
|                             | Work In Drogrado | E/10/20   |                   |              | J            |                | ψ0.00          |
| Medium<br>Ambriz, Jo        | Work In Progress | WALL UNIT IN ROSA APODACA AND MARY TO OFFICE IS NOT COOLING. AS PER FERNAND NEEDS TO BE REPLACED.               |                   |              |              |                |                |
| Maritza G                   | onzalez          |   |                   |              |              |                |                |
| 102014                      |                  |   | 5/10/2013         |              | 3            |                | \$0.00         |
| Medium                      | Work In Progress | 5/10/20   | 13 11:47:14 AM    |              |              |                |                |
| Ambriz, Jo                  | ose              | Sally Sepulveda's office the unit is making alot of   | noise.            |              |              |                |                |
| Richard C                   | havez            |   | 0/0/0040          |              | 74           |                | ው              |
| 99188                       |                  |   | 3/3/2013          |              | 71           |                | \$0.00         |
| Medium                      | Work In Progress | 3/3/20  | 13 12:25:45 AM    |              |              |                |                |
| •                           | Fernando         | Yearly - GAC A-10 Heat Pump Cooling Only Yea Refer to PM schedule details.                                      | rly -             |              |              |                |                |
| Margret V                   | illalobos        |   |                   |              |              |                |                |
| 5/13/2013                   | 3 12:30:59 PM    |   |                   |              |              | Daga           | 57 of 160      |

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| Selected Da<br>WOID | ate Range for Request<br><b>Building</b> | Area                         | Deferred By   | Until                              | Request Date Targ  | et Comp Date                          | Days | Labor | Costs        |
|---------------------|--|------------------------------|---|------------------------------------|--------------------|---------------------------------------|------|-------|--------------|
| Priority            | Status                                   | Area Number                  | -   |                                    | ted Date/Time Actu | = = = = = = = = = = = = = = = = = = = | Aged | Hours |              |
| Assigned            | То                                       | Description                  |   |                                    |                    | Action Taken                          |      |       |              |
| Requeste            | r Name                                   | •                            |   |                                    |                    |                                       |      |       |              |
| Location:           | GAC                                      |                              |   |                                    |                    |                                       |      |       |              |
| 95653               |  |                              |   |                                    | 11/19/2012         |                                       | 175  |       | \$0.00       |
| High                | Work In Progress                         |                              |   | 11/19/2                            | 012 7:30:10 AM     |                                       |      |       |              |
| Ambriz, Jo          | ose                                      | have only 2 connew swithces, | liebert cooling syst<br>mpressors functioin<br>intelligent board, pr<br>eriszed for room ar | ng, install4 cont<br>ogramming etc | actors,<br>. this  |                                       |      |       |              |
| Michael M           | lunoz                                    |                              |   |                                    | 4/22/2013          |                                       | 21   |       | \$0.00       |
| 101194              |  |                              |   |                                    |                    |                                       | 21   |       | φυ.υυ        |
| Medium              | Work In Progress                         |                              |   | 4/22/2                             | 013 4:22:11 PM     |                                       |      |       |              |
| Ambriz, Jo          | ose                                      |                              | ECK THREE A/C UI<br>Y OFFICE. NOT W   | -                                  |                    |                                       |      |       |              |
| Cora Ram            | nirez                                    |                              |   |                                    | 4/4.4/00.40        |                                       |      |       | 00.00        |
| 100908              |  |                              |   |                                    | 4/14/2013          |                                       | 29   |       | \$0.00       |
| Medium              | Work In Progress                         |                              |   | 4/14/20                            | 13 12:19:47 AM     |                                       |      |       |              |
| Ambriz, Jo          | ose                                      | Monthly - GAC to PM schedule | - Monthly Inspection details.   | on by ACSEES                       | - Refer            |                                       |      |       |              |
| Margret V           | illalobos                                |                              |   |                                    | 4/0/0040           |                                       | 405  |       | <b>#0.00</b> |
| 96987               |  |                              |   |                                    | 1/8/2013           |                                       | 125  |       | \$0.00       |
| Medium              | Work In Progress                         |                              |   | 1/8/2                              | 013 8:12:56 AM     |                                       |      |       |              |
| Ambriz, Jo          | ose                                      | Server Room -                | Unit is down  |                                    |                    |                                       |      |       |              |
| Michael M           | lunoz                                    |                              |   |                                    |                    |                                       |      |       |              |
| 99683               |  |                              |   |                                    | 3/14/2013          |                                       | 60   |       | \$0.00       |
| Medium              | Work In Progress                         |                              |   | 3/14/20                            | 13 12:19:34 AM     |                                       |      |       |              |
| Ambriz, Jo          | ose                                      | Monthly - GAC to PM schedule | - Monthly Inspection  | on by ACSEES                       | - Refer            |                                       |      |       |              |
| Margret V           |  |                              |   |                                    |                    |                                       |      |       |              |
| Count: 37           | Work Orders                              | Α                            | vg. Age of WO's   | 54                                 |                    | Total for                             | GAC  | 0     | \$0.00       |

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| 0-141 D-              | t- D                                    | D-17/4/0040           | 0/00/0040 0   |         | ,               |                   |      |       | Tota   |
|-----------------------|---|-----------------------|---|---------|-----------------|-------------------|------|-------|--------|
| WOID                  | te Range for Request<br><b>Building</b> | Area                  | Deferred By   | Until   |                 | arget Comp Date   | Days | Labor | Cost   |
| Priority              | Status                                  | Area Number           | Reason  | Crea    | ted Date/Time A | ctual Comp Date   | Aged | Hours |        |
| Assigned <sup>-</sup> | Го                                      | Description           |   |         |                 | Action Taken      |      |       |        |
| Requester             | Name                                    |                       |   |         |                 |                   |      |       |        |
| Location:             | GAC - Pro                               | e-K                   |   |         |                 |                   |      |       |        |
| 98516                 |   |                       |   |         | 2/14/2013       |                   | 88   |       | \$0.00 |
| Medium                | Work In Progress                        |                       |   | 2/14/20 | 13 11:34:39 AM  |                   |      |       |        |
| Ontiveros,            | Guadalupe                               |                       | versation, please mocation and types of you         |         | hat are         |                   |      |       |        |
| Michael Mu            | ınoz                                    |                       |   |         |                 |                   |      |       |        |
| 101488                |   |                       |   |         | 4/30/2013       |                   | 13   |       | \$0.00 |
| Medium                | Work In Progress                        |                       |   | 4/30/2  | 013 1:04:14 PM  |                   |      |       |        |
| Moncayo, I            | Fernando                                | RIGHT.<br>BACK DOOR-I | ABINETS DOORS A<br>LOCK GETTING ST-<br>NEEDS SCREWS | TUCK    | SING            |                   |      |       |        |
| Maritza Go            | nzalez                                  |                       |   |         |                 |                   |      |       |        |
| 101492                |   |                       |   |         | 4/30/2013       |                   | 13   |       | \$0.00 |
| Medium                | Work In Progress                        |                       |   | 4/30/2  | 013 2:35:52 PM  |                   |      |       |        |
| Moncayo, I            | ernando                                 |                       | VORK ROOM- LIGH<br>DON 2 OF THE CE                  |         |                 |                   |      |       |        |
| Maritza Go            |   |                       |   |         |                 |                   |      |       |        |
| Count: 3 W            | ork Orders                              | Α                     | vg. Age of WO's                                     | 38      |                 | Total for GAC - P | re-K | 0     | \$0.00 |

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|  |                  | Action Taken  | Aged  | Hours   |   |
|--|------------------|---|---|---|---|
|  |                  |   |   |   |   |
|  | 4/7/2013         | 4/23/2013   | 36  |   | \$0.00  |
| 4/7/2013 12  | 2:19:07 AM       |   |   |   |   |
| dsden ES - Playground Insp - Refer to Pl<br>nils.          | M i              | Routed to Eric asp re   | eassignn  | nent 4/22/  | 13  |
|  |                  |   |   |   |   |
|  | 5/12/2013        | 5/28/2013   | 1   |   | \$0.00  |
| 5/12/2013 12   | 2:21:32 AM       |   |   |   |   |
| dsden ES - Playground Insp - Refer to Pl<br>iils.          | M                |   |   |   |   |
|  | <i>E/E/</i> 2042 | E/42/2042   | 0   |   | <u> </u>  |
|  | 5/5/2013         | 5/13/2013   | 8   |   | \$0.00  |
| 5/5/2013 12  | 2:24:02 AM       |   |   |   |   |
| dsden ES - Roof Inspection - Refer to PN<br>ills.          | М                |   |   |   |   |
|  | 4/7/2013         | 4/23/2013   | 36  |   | \$0.00  |
| 477004040  |                  | 4/23/2013   | 30  |   | φυ.υυ   |
| 4/7/2013 12  | 2:19:00 AM       |   |   |   |   |
| TLY BLDG INSP REPORT (GES) - Refe<br>le details.           | r                |   |   |   |   |
|  | 5/3/2013         |   | 10  |   | \$0.00  |
| 5/0/0040   |                  |   | 10  |   | ψ0.00   |
| 5/3/2013 8   | 3:56:49 AM       |   |   |   |   |
| ce up area for Teacher of the Year on<br>Mike for details) |                  |   |   |   |   |
|  | 5/5/2013         |   | 8   |   | \$0.00  |
| E/E/2012 12  |                  |   | Ü   |   | φο.σσ   |
| 5/5/2013 12  |                  |   |   |   |   |
| dsden ES - Clothes Dryer (Monthly) - Ref<br>le details.    | fer              |   |   |   |   |
|  | 5/5/2013         | 5/13/2013   | 8   |   | \$0.00  |
| F. IF 1004.2.4.2   |                  | 0/10/2010   | Ü   |   | φο.σσ   |
|  |                  |   |   |   |   |
| ile details.   |                  |   |   |   |   |
|  | 5/5/2013         | 5/13/2013   | 8   |   | \$0.00  |
| 5/5/2013 12  | 2:24:13 AM       |   |   |   |   |
| dsden ES - Emer Light Test - Monthly -                     |                  |   |   |   |   |
| du   | dule details.    | 5/5/2013<br>5/5/2013 12:24:13 AM<br>adsden ES - Emer Light Test - Monthly - | 5/5/2013 5/13/2013 5/5/2013 12:24:13 AM adsden ES - Emer Light Test - Monthly - | 5/5/2013 5/13/2013 8 5/5/2013 12:24:13 AM adsden ES - Emer Light Test - Monthly - | 5/5/2013 5/13/2013 8 5/5/2013 12:24:13 AM adsden ES - Emer Light Test - Monthly - |

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Total

1129 - Work Orders In Progress (Fiscal Year)

| Selected Da<br>WOID<br>Priority<br>Assigned Requester | Building<br>Status<br>To | Dates:7/1/2012 -<br>Area<br>Area Number<br>Description | 6/30/2013 Order By Lo<br>Deferred By<br>Reason  |   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|---|--------------------------|--|---|---|--|--------------|----------------|--------|
| Location:   | Gadsden                  | ES   |   |   |  |              |                |        |
| 99907   |                          | Pump House   |   | 3/20/2013   |  | 54           |                | \$0.00 |
| Medium  | Work In Progress         |  |   | 3/20/2013 9:30:55 AM                                  |  |              |                |        |
| Lozoya, Ma  | anny                     | house. Also 3 I<br>Please contact<br>Should you have   | em, a core change is<br>ocks are needed for 3<br>Jose Pinon for locati<br>ve any questions plea<br>Gallegos at (575) 88 | B designated areas.<br>on of area.<br>use contact Mr. |  |              |                |        |
| Dominique<br>101600                                   | Esparza                  | Custodial  |   | 5/2/2013  |  | 11           |                | \$0.00 |
| Medium  | Work In Progress         | Custodiai  |   | 5/2/2013 11:54:37 AM                                  |  | 11           |                | ψ0.00  |
|   | Work In Progress         | DOV DECTDO   |   |   |  |              |                |        |
| Lozoya, Ma  | anny                     | BOY RESTRO   | OM DOOR IS BROKI  | EN BY KITCHEN   |  |              |                |        |
| Jose Pinion<br>101601                                 | n                        | Office   |   | 5/2/2013  |  | 11           |                | \$0.00 |
| Medium  | Work In Progress         | front doors  |   | 5/2/2013 12:48:12 PM                                  |  |              |                | ψ0.00  |
| Lozoya, Ma  | anny                     | need immidiate<br>to be getting st                     | e assistance with fron<br>uck and not locking p<br>r assitance in this ma   | t doors they seem roperly greatly                     |  |              |                |        |
| Loraine Ga  | andara                   | Office   |   | 4/9/2013  |  | 34           |                | \$0.00 |
| Medium  | Work In Progress         | Front office ma  | in  | 4/9/2013 8:50:27 AM                                   |  | 0.           |                | ψ0.00  |
| Lozoya, Ma  |                          | need immdiate<br>principal doors                       | assistance with door<br>to entrance do not cl<br>urns instead of locking  | s locks in the ose properly the                       |  |              |                |        |
| Loraine Ga  | andara                   |  |   | 1/16/2013   |  | 117          |                | \$0.00 |
| 97402   | Mark In Drawns           | Managa Dediction                                       | _   |   |  | 117          |                | φυ.υυ  |
| Medium  | Work In Progress         | Morgan Buildin   | _   | 1/16/2013 1:57:34 PM                                  |  |              |                |        |
| Lozoya, Ma  | anny                     |  | d to key new Morgan<br>s keyed for admin to   |   |  |              |                |        |
| Michael Mu<br>95947                                   | unoz                     |  |   | 11/29/2012  |  | 165          |                | \$0.00 |
| Medium  | Work In Progress         |  |   | 11/29/2012 2:23:14 PM                                 |  |              |                | ψ0.00  |
| Lozoya, Ma  | -                        | Hector Torres  | eys. Need to check th<br>or Hector Gutierrez F<br>Gallegos at 882-6921  | e keys out to either<br>or more information           |  |              |                |        |
| Dominique   | Esparza                  |  |   | 2/24/2042   |  | 52           |                | \$0.00 |
| 99967   | Waste In Decem           |  |   | 3/21/2013   |  | 53           |                | φυ.υυ  |
| Medium  | Work In Progress         |  |   | 3/21/2013 12:17:03 AM                                 | –  |              |                |        |
| Villalobos, Margret Vil                               | -                        | Monthly - Gads<br>PM schedule d                        | den ES - Trane PM (<br>etails.  | Quarterly - Refer to E                                | -mailed Trane 3/21                                 | /13          |                |        |

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| WOID<br>Priority<br>Assigned <sup>:</sup><br>Requester |                  | Area Deferred By Area Number Reason Description   | Until Request Date  Created Date/Time    | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |         |
|--|------------------|---|--|--|--------------|----------------|---------|
| Location:  | Gadsden          | ES  |  |  |              |                |         |
| 101136   |                  |   | 4/22/2013                                |  | 21           |                | \$0.00  |
| Medium   | Work In Progress |   | 4/22/2013 8:19:08 AM                     |  |              |                | •       |
| Solis, Lore  |                  | SERVER ROOM TOO HOT. PLEAUNIT   | ASE CHECK A/C                            |  |              |                |         |
| Cora Rami  | irez             | Classroom   | 4/20/2012                                |  | 14           |                | <u></u> |
| 101399   | Morte In Drawna  |   | 4/29/2013                                |  | 14           |                | \$0.00  |
| Medium<br>Solis, Lore                                  |                  | Mr. Burciaga need assistance with air conditione turning on thank you greatly app in this matter  |  |  |              |                |         |
| Loraine Ga<br>94633                                    | andara           |   | 10/26/2012                               |  | 199          |                | \$0.00  |
| Medium   | Work In Progress | outside area  | 10/26/2012 10:31:19                      |  | .00          |                | ψ0.00   |
| Villalobos,  | David            | need immidiate assistance outsithe water hoses there seems to drainage water seems to be comfaucets are closed please would assistance in this matter | be alot of water<br>ning out even if the | Route to David asp                             | reassign     | ment 4/2/1     | 3       |
| Loraine Ga   | andara           | Deaths are (Davis)  | F/0/0040                                 |  | 4.4          |                | Ф0.00   |
| 101599   | W 11 D           | Restroom (Boys)   | 5/2/2013                                 |  | 11           |                | \$0.00  |
| Medium   | Work In Progress |   | 5/2/2013 11:47:51 AM                     |  |              |                |         |
| Nunez, Art  Jose Pinio                                 |                  | ROOM 106 SINK KEEPS ON RU<br>RESTROOM   | NNING INSIDE                             |  |              |                |         |
| 101912   | 11               | Restroom  | 5/8/2013                                 |  | 5            |                | \$0.00  |
| Medium   | Work In Progress |   | 5/8/2013 11:21:32 AM                     |  |              |                |         |
| Villalobos,  | David            | room 102 the restroom sink is runr  | ning all the time                        |  |              |                |         |
| Jose Pinio   | n                |   |  |  |              |                |         |
| 99989  |                  | Mechanical  | 3/21/2013                                |  | 53           |                | \$0.00  |
| Medium   | Work In Progress |   | 3/21/2013 3:03:12 PM                     |  |              |                |         |
| Villalobos,  | David            | At gadaden Elementary I need to i filter housing Ford domestic water  | nstall a new water                       |  |              |                |         |
| Mario Apod<br>101104                                   | daca             | Athletic Field  | 4/19/2013                                |  | 24           |                | \$0.00  |
| High   | Work In Progress | 7 timotio i Tota  | 4/19/2013 8:20:19 AM                     |  |              |                | ψ0.00   |
| Lozoya, Ma   | · ·              | need door to open with 7 pin.   | 4/19/2013 0.20.13 AIVI                   |  |              |                |         |
| -  | •                | need door to open with 7 pin.   |  |  |              |                |         |
| <u>Guadalupe</u><br>101913                             | Ontiveros        | Custodial   | 5/8/2013                                 |  | 5            |                | \$0.00  |
|  | Work In Progress |   | 5/8/2013 11:24:39 AM                     |  |              |                |         |
| Medium   |                  |   |  |  |              |                |         |
| Medium<br>Carbajal, J                                  | limmy            | vacumm is not working   |  |  |              |                |         |

| WOID<br>Priority<br>Assigned |                     | •  | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |              |
|------------------------------|---------------------|--|--|--------------|----------------|--------------|
| Requester Location:          | Gadsden             | ES   |  |              |                |              |
| 101783                       | Gausuen             | 5/5/2013   | 5/26/2013                                      | 8            |                | \$0.00       |
| Medium                       | Work In Progress    | 5/5/2013 12:24:45 AN   |  | O            |                | ψ0.00        |
| Orozco, Da                   | -                   | Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.   | '1   |              |                |              |
| Margret Vil                  | llalobos            | F IF IOOAS   | F/20/2042                                      | 0            |                | <u> </u>     |
| 101785                       |                     | 5/5/2013   |  | 8            |                | \$0.00       |
| Medium                       | Work In Progress    | 5/5/2013 12:24:46 AN   | /1   |              |                |              |
| Orozco, Da                   |                     | Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.   |  |              |                |              |
| <u>Margret Vil</u><br>100916 | liaiodos            | Classroom 4/15/2013  | <u> </u>                                       | 28           |                | \$0.00       |
| Medium                       | Work In Progress    | 101 4/15/2013 9:00:50 AM   | 1  |              |                |              |
| Estrada, Je                  | esus                | tile floor from bathroom wall is falling off need assistance with this matter thank you                                |  |              |                |              |
| Loraine Ga                   | andara              | E  E  0045   | E/46/2042                                      | 0            |                | <u>ФО ОО</u> |
| 101760                       |                     | 5/5/2013   |  | 8            |                | \$0.00       |
| Medium<br>Medina, Er         | Work In Progress    | 5/5/2013 12:24:36 AM Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.                    | 1  |              |                |              |
| Margret Vil                  | llalobos            | 2/2/2015   |  | 71           |                | <u> </u>     |
| 99214                        | W 11 D              | 3/3/2013   |  | 71           |                | \$0.00       |
| Medium                       | Work In Progress    | 3/3/2013 12:25:57 AN   | /1   |              |                |              |
| Munoz, Mi                    |                     | Yearly - Gadsden ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.   |  |              |                |              |
| <u>Margret Vil</u><br>100922 | lialobos            | 4/15/2013  | <u> </u>                                       | 28           |                | \$0.00       |
| Medium                       | Work In Progress    | 4/15/2013 10:31:02 AN  | 1  |              |                |              |
| Orozco, Da                   | aniel               | SERVING LINE IS STILL LEAKING SNP MANAGER<br>CUCA P. 882.3410  |  |              |                |              |
| Maritza Go                   | onzalez             | F 10/0045  | ,  | 10           |                | <u> </u>     |
| 101667                       | W 11.5              | 5/3/2013   |  | 10           |                | \$0.00       |
| High                         | Work In Progress    | 5/3/2013 4:14:15 PM  | /1   |              |                |              |
| Gonzalez,                    | Salvador            | need to install bollards and cabling with do not enter signs in parking lot (3) please see mike for details. thank you |  |              |                |              |
| Michael Mu                   | unoz                | Athletic Field 5/7/2013  |  |              |                | <u> </u>     |
| 101862                       | Mark In Decem       |  |  | 6            |                | \$0.00       |
| Medium                       | Work In Progress    | 5/7/2013 9:08:08 AN  | /1   |              |                |              |
| Gonzalez,                    | Salvador            | need 2 sturdy poles for volleyball nets. thank you   |  |              |                |              |
| Michael Mu                   | unoz<br>Work Orders | Avg. Age of WO's 34  | Total for Gadsde                               | n FS         | 0              | \$0.00       |

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| WOID<br>Priority<br>Assigned <sup>·</sup><br>Requester |                           | Area Deferred By Until Request Date T Area Number Reason Created Date/Time A Description  | -        | Days<br>Aged | Labor<br>Hours |        |
|--|---------------------------|---|----------|--------------|----------------|--------|
| Location:  | Gadsden                   | HS  |          |              |                |        |
| 102025   |                           | 5/10/2013   |          | 3            |                | \$0.00 |
| Medium   | Work In Progress          | 5/10/2013 2:55:45 PM  |          |              |                |        |
| Briones, E   | nrique                    | Requested by Mr. Grubaugh New Library-Transfer Xerox coping machine to warehouse, copier is malfunctioning.   |          |              |                |        |
| Velia Alaro<br>100723                                  | on                        | 4/9/2013  |          | 34           |                | \$0.00 |
| Medium   | Work In Progress          | 4/9/2013 10:55:38 AM  |          | 34           |                | ψ0.00  |
| Briones, E   |                           | Requested by Mr. Pokluda & Mr. Grubaugh-Several items need to be removed from the Old Library and placed in storage at the District's Warehouse. Items need to be removed before the next phase of construction at Gadsden High School. The "Equipment & Furniture Transfer/Turn In Form" has already been sent to Mr. Manuel Leyva thru Inter-Department mail. SEE MR. POKLUDA FOR FURTHER INSTRUCTIONS. |          |              |                |        |
| <u>Velia Alaro</u><br>93175                            | on                        | 9/24/2012   |          | 231          |                | \$0.00 |
| Medium   | Work In Progress          | 9/24/2012 2:18:30 PM  |          | 20.          |                | ψ0.00  |
| Gonzalez,  | · ·                       | Requested by Coach Letz for Tennis Court-Please repair two of the benches on the Tennis Courts.   |          |              |                |        |
| Velia Alarc  | on                        | Choral 4/24/2013  | 6/7/2013 | 19           |                | \$0.00 |
| 101281<br>Medium                                       | Work In Progress          | 4/24/2013 3:03:53 PM  | 0/1/2013 | 19           |                | φυ.υυ  |
| Gonzalez,  | Work In Progress Salvador | Need to re plumb altitude sensor into storage tank,<br>Schedule this work for the summer and coordinate this<br>work with Raul Sanchez and Mario Apodaca  |          |              |                |        |
| 96148  |                           | 12/2/2012   |          | 162          |                | \$0.00 |
| Medium   | Work In Progress          | 12/2/2012 12:23:27 AM   |          |              |                |        |
| Sanchez, F   | Raul                      | Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.  |          |              |                |        |
| Margret Vil<br>97916                                   | llalobos                  | 1/31/2013   |          | 102          |                | \$0.00 |
| Medium   | Work In Progress          | 1/31/2013 12:25:34 AM   |          | 102          |                | ψυ.υυ  |
| Sanchez, F   | -                         | Monthly - Gadsden HS-WWTP Chemical Order  |          |              |                |        |
| -andriez, 1  | WIII                      | (Monthly) - Refer to PM schedule details.   |          |              |                |        |
| Margret Vil<br>98126                                   | llalobos                  | 2/3/2013  |          | 99           |                | \$0.00 |
| 96126<br>Medium  | Work In Progress          | 2/3/2013 12:22:55 AM  |          | 99           |                | ψυ.υυ  |
| Sanchez, f   | -                         | Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.  |          |              |                |        |
|  |                           |   |          |              |                |        |

| WOID Priority Assigned Requester |                  | Area<br>Area Number<br>Description | Deferred By                           | Until Request Date Ta<br>Created Date/Time Ac |   | Days Labor<br>aged Hours | Costs  |
|----------------------------------|------------------|------------------------------------|---------------------------------------|---|---|--------------------------|--|
| Location:                        | Gadsden          | HS                                 |                                       |   |   |                          |  |
| 97883                            |                  |                                    |                                       | 1/30/2013                                     |   | 103                      | \$0.00   |
| Medium                           | Work In Progress |                                    |                                       | 1/30/2013 3:07:52 PM                          |   |                          | ·  |
| Sanchez, I                       | -                | Asp Alfredo, ins                   | stall 2 pump and ins                  | stall valves to isolate                       |   |                          |  |
| Alfredo Ho                       | lguin            | · ·                                |                                       |   |   |                          |  |
| 98931                            |                  |                                    |                                       | 2/27/2013                                     |   | 75                       | \$0.00   |
| Medium                           | Work In Progress |                                    |                                       | 2/27/2013 8:38:09 AM                          |   |                          |  |
| Sanchez, I                       | Raul             |                                    | oing gpm has gone                     | lling check irrigation<br>done quite alot,    |   |                          |  |
| Raul Sanc<br>99698               | hez              |                                    |                                       | 3/14/2013                                     |   | 60                       | \$0.00   |
|                                  | Madala Dassassas |                                    |                                       |   |   | 00                       | ψ0.00  |
| Medium                           | Work In Progress |                                    |                                       | 3/14/2013 9:23:00 AM                          |   |                          |  |
| Sanchez, I                       | Raul             |                                    | rease in the campu                    | als to control the foam<br>s lift stations    |   |                          |  |
| Raul Sanc                        | hez              |                                    |                                       | 0/00/0040                                     |   |                          | <b>*</b> • • • • • • • • • • • • • • • • • • • |
| 93642                            |                  |                                    |                                       | 9/30/2012                                     | 2 | 225                      | \$0.00   |
| Medium                           | Work In Progress |                                    |                                       | 9/30/2012 12:31:33 AM                         |   |                          |  |
| Sanchez, I                       | Raul             | Monthly - Gads to PM schedule      |                                       | n Inspection - Refer                          |   |                          |  |
| Margret Vi<br>95150              | lalobos          |                                    |                                       | 11/4/2012                                     |   | 190                      | \$0.00   |
|                                  | Model In Drawna  |                                    |                                       | , .,  |   | 190                      | ψ0.00  |
| Medium                           | Work In Progress |                                    |                                       | 11/4/2012 12:20:01 AM                         |   |                          |  |
| Sanchez, I                       |                  | Monthly - Gads to PM schedule      |                                       | n Inspection - Refer                          |   |                          |  |
| Margret Vi<br>96877              | lalobos          |                                    |                                       | 1/6/2013                                      |   | 127                      | \$0.00   |
| Medium                           | Work In Progress |                                    |                                       | 1/6/2013 12:24:32 AM                          |   |                          | •  |
| Sanchez, I                       | · ·              | Monthly - Gads<br>to PM schedule   |                                       | n Inspection - Refer                          |   |                          |  |
| Margret Vi                       | lalobos          |                                    |                                       |   |   |                          |  |
| 94821                            |                  |                                    |                                       | 10/31/2012                                    | • | 194                      | \$0.00   |
| Medium                           | Work In Progress |                                    |                                       | 10/31/2012 12:26:40                           |   |                          |  |
| Sanchez, I                       | Raul             |                                    | den HS-WWTP Ch<br>er to PM schedule o |   |   |                          |  |
| Margret Vi                       | lalobos          |                                    |                                       |   |   |                          |  |

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| WOID<br>Priority<br>Assigned 1<br>Requester |                  | Area Deferred By Until Request Date T Area Number Reason Created Date/Time A Description  | Farget Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |              |
|---|------------------|---|--|--------------|----------------|--------------|
| Location:                                   | Gadsden          | HS  |  |              |                |              |
| 92301                                       |                  | 9/2/2012  |  | 253          |                | \$0.00       |
| Medium                                      | Work In Progress | 9/2/2012 12:21:58 AM  |  |              |                |              |
| Sanchez, F                                  | Raul             | Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.  |  |              |                |              |
| <u>Margret Vil</u><br>101959                | lalobos          | 5/9/2013  |  | 4            |                | \$0.00       |
| Medium                                      | Work In Progress | 5/9/2013 11:12:37 AM  |  | •            |                | Ψ0.00        |
| Sanchez, F                                  | •                | check are prepare clean-out drain for rv dump stations (pow wow)  |  |              |                |              |
| Michael Mu                                  | inoz             |   |  |              |                |              |
| 99233                                       |                  | 3/3/2013  |  | 71           |                | \$0.00       |
| Medium                                      | Work In Progress | 3/3/2013 12:26:06 AM  |  |              |                |              |
| Munoz, Mic                                  |                  | Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.  |  |              |                |              |
| <u>Margret Vil</u><br>101134                | lalobos          | Athletic Field 4/22/2013  |  | 21           |                | \$0.00       |
| Medium                                      | Work In Progress | 4/22/2013 7:44:46 AM  |  |              |                |              |
| Munoz, Mic                                  | chael            | nne to remove part of existing fence and and install gates where ada ramp and side walk poured on soccer field.                     |  |              |                |              |
| <u>Alfredo Hol</u><br>101775                | guin             | 5/5/2013  | 5/11/2013                                      | 8            |                | \$0.00       |
| Medium                                      | Work In Progress | 5/5/2013 12:24:42 AM  | 5/11/2013                                      | O            |                | φυ.υυ        |
|   | •                |   |  |              |                |              |
| Herrera, Jo                                 | ei               | Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.  |  |              |                |              |
| Margret Vil                                 | lalobos          | F/F/2042  | F/00/0040                                      |              |                | <u>Фо оо</u> |
| 101793                                      | W 11 B           | 5/5/2013  | 5/26/2013                                      | 8            |                | \$0.00       |
| Medium                                      | Work In Progress | 5/5/2013 12:24:50 AM  |  |              |                |              |
| Orozco, Da<br>Margret Vil                   |                  | Monthly - Gadsden HS Fire Suppression Insp Refer to PM schedule details.  |  |              |                |              |
| 99439                                       | iaiobos          | 3/7/2013  |  | 67           |                | \$0.00       |
| Medium                                      | Work In Progress | 3/7/2013 8:34:45 AM   |  |              |                |              |
| Estrada, Je                                 | esus             | Requested by Mr. Martinez for Cafeteria-Need to install missing transcition on floor VCT to ceramic tiles, all around on the floor. |  |              |                |              |
| <u>Velia Alarc</u><br>99480                 | on               | 3/8/2013  |  | 66           |                | \$0.00       |
|   | Work In Drogram  |   |  | 00           |                | ψυ.υυ        |
| Medium<br>Estrada, Je                       | Work In Progress | 3/8/2013 7:58:12 AM  NEED TO MEASURE AND REPLACE CERAMIC TILE TO VCT IN CAFETERIA   |  |              |                |              |
|   |                  | TO VOT IN CAPETERIA   |  |              |                |              |

Total

#### 1129 - Work Orders In Progress (Fiscal Year)

| WOID                 | Building               | Area                            | 6/30/2013 Order By Loc<br><b>Deferred By</b>                               | Until Request Date                   | e Target Comp Date            | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------|------------------------|---------------------------------|--|--------------------------------------|-------------------------------|--------------|----------------|--------|
| Priority<br>Assigned | Status<br>To           | Area Number<br>Description      | Reason   | Created Date/Time                    | Actual Comp Date Action Taken | Ageu         | Hours          |        |
| Requeste             | r Name                 |                                 |  |                                      |                               |              |                |        |
| Location:            | Gadsden                | HS                              |  |                                      |                               |              |                |        |
| 98513                | Boys Gym               | Custodial                       |  | 2/14/2013                            | 3                             | 88           |                | \$0.00 |
| Medium               | Work In Progress       |                                 |  | 2/14/2013 10:52:05 Al                | М                             |              |                |        |
| Lara, Ralp           | h                      |                                 | m at the girls locker ro<br>thas been damaged<br>ed off.                   |                                      |                               |              |                |        |
| Joe Muno: 101921     | z<br>Cafeteria (1998)  | Kitchen                         |  | 5/8/2013                             | 3                             | 5            |                | \$0.00 |
| Medium               | Work In Progress       |                                 |  | 5/8/2013 1:42:55 PI                  | M                             |              |                |        |
| Orozco, D            | _                      |                                 | O WALK IN REFRIGE<br>MANAGER LYDIA M                                       |                                      |                               |              |                |        |
| Maritza Go<br>97699  | onzalez<br>Varsity Gym |                                 |  | 1/25/2013                            | 3                             | 108          |                | \$0.00 |
| Medium               | Work In Progress       |                                 |  | 1/25/2013 10:47:58 Al                |                               | 100          |                | φυ.υυ  |
| Sotelo, En           | · ·                    |                                 | score boards in the V.<br>on. Previously W/O                               | Gym, scoreboard is                   | Route to Enrique as           | p reassi     | gnment 4/2     | 2/13   |
|                      | Hernandez              |                                 |  |                                      |                               |              |                |        |
| 100366               |                        |                                 |  | 3/31/2013                            | 3 4/21/2013                   | 43           |                | \$0.00 |
| Medium               | Work In Progress       |                                 |  | 3/31/2013 12:33:23 Al                | М                             |              |                |        |
| Orozco, D            | aniel                  | Monthly - Gads<br>PM schedule d | sden HS Range Hood<br>letails.   | Cleaning - Refer to                  |                               |              |                |        |
| Margret Vi<br>101405 | illalobos              |                                 |  | 4/29/2013                            | 3                             | 14           |                | \$0.00 |
| Medium               | Work In Progress       |                                 |  | 4/29/2013 9:15:10 AI                 |                               | 17           |                | ψ0.00  |
| Lara, Ralp           | _                      | Training Room                   | Mr. Mora Rm. 403 Bo<br>-Allen lock on inside on<br>s to be repaired so the | y's Gym-Athletic<br>of door has been | •••                           |              |                |        |
| Velia Alaro          | con                    |                                 |  | E/40/004                             | •                             |              |                | Ф0.00  |
| 102002               |                        |                                 |  | 5/10/2013                            |                               | 3            |                | \$0.00 |
| Medium               | Work In Progress       |                                 |  | 5/10/2013 9:34:44 AI                 | M                             |              |                |        |
| Lara, Ralp           | bh                     |                                 | Mr. Grubaugh Rm. 72<br>emergency door alarr<br>nctioning.                  |                                      |                               |              |                |        |
| Velia Alaro          | con                    |                                 |  | 7/12/22/1                            | _                             |              |                | •      |
| 102003               |                        |                                 |  | 5/10/2013                            |                               | 3            |                | \$0.00 |
| Medium               | Work In Progress       |                                 |  | 5/10/2013 9:35:52 Al                 | M                             |              |                |        |
| Lara, Ralp           | h                      |                                 | Ms. Howard Rm. 215 pped on door stop.                                      | North Building-The                   |                               |              |                |        |
| Velia Alaro          | con                    |                                 |  |                                      |                               |              |                |        |

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| WOID                  | Building           | Area Deferred By Unt  | <del>-</del>         |                 | Days Labor |            |
|-----------------------|--------------------|---|----------------------|-----------------|------------|------------|
| Priority              | Status             | Area Number Reason  | Created Date/Time A  | ctual Comp Bate | ged Hours  |            |
| Assigned<br>-         |                    | Description   |                      | Action Taken    |            |            |
| Requeste              | r Name             |   |                      |                 |            |            |
| Location:             | Gadsden            | HS  |                      |                 |            |            |
| 101148                |                    |   | 4/22/2013            |                 | 21         | \$0.00     |
| Medium                | Work In Progress   |   | 4/22/2013 9:28:40 AM |                 |            |            |
| Lara, Ralp            | oh                 | Requested by Mrs. Munoz Rm. 514 in New Building-Requesting a lock guard on door.  |                      |                 |            |            |
| Velia Alar            | con                |   | 4/0/0040             |                 | 10         | Φο οο      |
| 100481                |                    |   | 4/3/2013             |                 | 40         | \$0.00     |
| Medium                | Work In Progress   |   | 4/3/2013 10:26:21 AM |                 |            |            |
| Lara, Ralp            |                    | Requested by Mr. Mora Rm. 403 Boy's Gy<br>Training Room-Panic bar on Athletic Train<br>door has a stripped allen key hole. Needs<br>in order to lock this door. | ing Room             |                 |            |            |
| Velia Alare<br>100483 | con                |   | 4/3/2013             |                 | 40         | \$0.00     |
| Medium                | Work In Progress   |   | 4/3/2013 10:40:39 AM |                 |            | *****      |
| Lara, Ralp            | •                  | Requested by Mr. Pokluda for Girl's Gymdoor closure on double doors that lead fro to hallway in Old English Building.   | Repair/replace       |                 |            |            |
| Velia Alar            | con                | to hallway in Old English Building.   |                      |                 |            |            |
| 101914                | <del></del>        |   | 5/8/2013             |                 | 5          | \$0.00     |
| Medium                | Work In Progress   |   | 5/8/2013 11:28:53 AM |                 |            |            |
| Carrasco,             | Danny              | Danny, we are going to need the fork lift a to move equipment from the old panther h location. on 5/8/13  |                      |                 |            |            |
|                       | Hernandez          |   | 0/00/0040            |                 | 770        | Φο οο      |
| 99914                 |                    |   | 3/20/2013            | -2              | 272        | \$0.00     |
| Medium                | Work In Progress   |   | 3/20/2013 9:44:49 AM | 6/21/2012       |            |            |
| Estrada, J            |                    | NEED 3 GYM FLOORS TO BE RE-FINIS<br>100' X 74'; GIRLS - 91' X 50'; VARSITY  |                      |                 |            |            |
| Jesus Est<br>100493   | rada<br>Business   |   | 4/3/2013             |                 | 40         | \$0.00     |
| Medium                | Work In Progress   |   | 4/3/2013 1:36:51 PM  |                 | .0         | Ψ0.00      |
| MEGIUIII              | vvoik iii Flogiess |   |                      |                 |            |            |
| ,                     |                    | please assist with the removal and installa sewing tables and machines in room 610, 09-13. thank you  |                      |                 |            |            |
| Michael M             |                    |   | -1-1-1-              |                 |            | <b>A</b> - |
| 101626                | Old English Bldg   |   | 5/2/2013             |                 | 11         | \$0.00     |
| Medium                | Work In Progress   |   | 5/2/2013 3:59:04 PM  |                 |            |            |
| Ronquillo,            | , Ruben            | Need to replace broken glass on window a #137. double pane (42 1/4 X 38 3/4).   | at Old English       |                 |            |            |
| Guillermo             | Hernandez          |   |                      |                 |            |            |
|                       |                    |   |                      |                 |            |            |

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| WOID Priority Assigned Requester | Building<br>Status<br>To    | Area<br>Area Number<br>Description   | 6/30/2013 Order By L<br><b>Deferred By</b><br><b>Reason</b>  |  | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------------------------|-----------------------------|--|--|--|--|--------------|----------------|--------------|
| Location:                        | Gadsden                     | HS   |  |  |  |              |                |              |
| 95625                            | Old English Bldg            |  |  | 11/16/2012                               |  | 178          |                | \$0.00       |
| High                             | Work In Progress            |  |  | 11/16/2012 10:46:22                      |  |              |                |              |
| Lozoya, Ma                       |                             | hanging it is be   | e door in Old Englis<br>ing hold by the doo<br>wn, but room needs                                      | r closer, secured door                   |  |              |                |              |
| Guillermo I<br>101065            | Hernandez<br>North Building | Classroom  |  | 4/18/2013                                |  | 25           |                | \$0.00       |
| Medium                           | Work In Progress            |  |  | 4/18/2013 8:53:38 AM                     |  |              |                |              |
| Munoz, Jo                        | Э                           | the classrooms<br>and the west e<br>Building, GISD<br>Ec room, two c<br>machine room | s in that hallway as wond of the main corrion personnel will need lassrooms, storage on May 24 and 28, | dor. In the North<br>I to empty the Home |  |              |                |              |
| Rafael Gal<br>101066             | legos<br>North Building     | Classroom  |  | 4/18/2013                                |  | 25           |                | \$0.00       |
| Medium                           | Work In Progress            | 0.000.00   |  | 4/18/2013 8:55:15 AM                     |  | _0           |                | ψ0.00        |
| Hernandez                        | z, Guillermo                | the classrooms<br>and the west e<br>Building, GISD<br>Ec room, two c<br>machine room | in that hallway as wind of the main corrion personnel will need lassrooms, storage on May 24 and 28,   | dor. In the North<br>I to empty the Home |  |              |                |              |
| Rafael Gal                       |                             |  |  | 4/05/0040                                |  | 400          |                | <u>Фо оо</u> |
| 97713                            | Pool Pump                   |  |  | 1/25/2013                                |  | 108          |                | \$0.00       |
| Medium                           | Work In Progress            | <b>D</b>   |  | 1/25/2013 3:00:31 PM                     |  |              |                |              |
| Lara, Ralpi                      |                             | Replace roll-up  | door with new mot  | orized unit                              |  |              |                |              |
| Alfredo Ho<br>99585              | lguin<br>Grounds Shop       | Athletic Field   |  | 3/12/2013                                |  | 62           |                | \$0.00       |
| Medium                           | Work In Progress            | Lupe Ontiveros   | 3  | 3/12/2013 10:20:32 AM                    |  |              |                |              |
| Ontiveros,                       | Guadalupe                   | Please pickup  | the windscreens for  | the following:                           |  |              |                |              |
|                                  |                             | Softball - (insta  | II windscreens) GH   | S Softball                               |  |              |                |              |
|                                  |                             | •  | all windscreens) GH  |  |  |              |                |              |
|                                  |                             | ·  | be on a school to so   |  |  |              |                |              |
|                                  |                             | การเฉกิดแบบ Will   | DC 011 a 3011001 t0 30   | orioor basis.                            |  |              |                |              |

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| WOID                       | Building         | · · · · · · · · · · · · · · · · · · ·  | Target Comp Date   | Days      | Labor      |        |
|----------------------------|------------------|--|--------------------|-----------|------------|--------|
| Priority                   | Status<br>-      | Area Number Reason Created Date/Time   | •                  | Aged      | Hours      |        |
| Assigned<br>Requester      |                  | Description  | Action Taken       |           |            |        |
|                            |                  |  |                    |           |            |        |
| _ocation:                  | Gadsden          |  |                    |           |            |        |
| 101597                     |                  | 5/2/2013   |                    | 11        |            | \$0.00 |
| High                       | Work In Progress | 5/2/2013 11:28:20 AM   | I                  |           |            |        |
| Villalobos,                |                  | Need to replace angle stop for the water fountain on the second floor of the Old English. Water on the floor.  |                    |           |            |        |
| <u>Guillermo</u><br>101991 | Hernandez        | 5/9/2013   |                    | 4         |            | \$0.00 |
| Medium                     | Work In Progress | 5/9/2013 3:48:44 PN  | I                  |           |            |        |
| Villalobos,                | · ·              | Need to clean sewer line for restroom #125, (Main building).   |                    |           |            |        |
|                            | Hernandez        |  |                    |           |            |        |
| 102023                     |                  | 5/10/2013  |                    | 3         |            | \$0.00 |
| High                       | Work In Progress | 5/10/2013 2:06:05 PM   | 1                  |           |            |        |
| √illalobos,                |                  | Please check relief valve out side of the Administration building, there is gas odor.  |                    |           |            |        |
| <u>Guillermo</u><br>99640  | Hernandez        | Portables 3/13/2013  |                    | 61        |            | \$0.00 |
| High                       | Work In Progress | 3/13/2013 11:41:33 AM  |                    |           |            | ****** |
| Villalobos,                | David            | please check all commodes and lavatories for proper operation and secure them as well if need be. if caulking is old, remove and caulk with new one, these are the portables that were moved next to boys gum thankyou |                    |           |            |        |
| Michael M                  | unoz             | 1/24/2013  |                    | 109       |            | \$0.00 |
| 97659                      | Madala Dassass   |  |                    | 109       |            | φυ.υυ  |
| Medium                     | Work In Progress | 1/24/2013 3:24:56 PM   |                    |           |            |        |
| Villalobos,                |                  | Please check for gas smell outside of the boiler room for the cafeteria  | Route to David asp | reassignr | nent 4/2/1 | 3      |
| 30111ermo<br>101671        | Hernandez        | 5/5/2013   | 5/8/2013           | 8         |            | \$0.00 |
| Medium                     | Work In Progress | 5/5/2013 12:23:59 AM   | l                  |           |            |        |
| Herrera, Jo                | pel              | Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.  |                    |           |            |        |
| Margret Vi                 | llalobos         |  |                    |           |            |        |
| 92272                      |                  | 9/2/2012   |                    | 253       |            | \$0.00 |
| Medium                     | Work In Progress | 9/2/2012 12:21:46 AN   |                    |           |            |        |
| Munoz, Mi                  |                  | Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.   |                    |           |            |        |
| <u>Margret Vi</u><br>99211 | llalobos         | 3/3/2013   |                    | 71        |            | \$0.00 |
| Medium                     | Work In Progress | 3/3/2013 12:25:56 AN   |                    | •         |            | ,      |
| Munoz, Mi                  | -                | Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.   | •                  |           |            |        |
|                            |                  | Note: to 1 W deficuate details.  |                    |           |            |        |

Total

1129 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status Costs WOID Building Until **Request Date Target Comp Date** Labor Area **Deferred By Davs** Aged Hours Created Date/Time Actual Comp Date **Status** Area Number Reason **Priority** Description **Action Taken** Assigned To **Requester Name** Gadsden HS Location: 12/12/2012 152 \$0.00 96524 Medium Work In Progress 12/12/2012 7:57:38 AM Sotelo, Enrique Please check score board, having problems with the Route to Enrique asp reassignment 4/2/13 lights... Guillermo Hernandez 4/10/2013 33 \$0.00 100779 Work In Progress 4/10/2013 10:31:09 AM Medium Please check lighting around Bus Turnaround, Parking Sotelo, Enrique Lot, and South Side of N. Bldg. Michael Munoz 102017 5/10/2013 3 \$0.00 Medium Work In Progress 5/10/2013 12:08:03 PM Please, as per Mike install electrical power to portable Sotelo, Enrique by the bus turn around, check lights and outlets. (powwow festivities) Guillermo Hernandez 5/9/2013 \$0.00 101960 5/9/2013 11:14:13 AM Medium Work In Progress please check bathrooms by soccer field for proper Sanchez, Raul operations.(I. flush valves commodes) thank you Michael Munoz 101480 4/30/2013 13 \$0.00 LINE LOCATE 4/30/2013 10:45:06 AM Medium Work In Progress Sotelo, Enrique Academy Fence: Joe Coca (575)523-0779 NORTH SIDE OF SCHOOL AT BUS DROP OFF, 2ND ENTRANCE, GO TO WEST SIDE TO SMALL 4FT CHAINLINK FENCE/\*ADDING GATE SPOT>>>11FT RADIUS OF OPENING OF THE FENCE Alfredo Holguin 3/21/2013 \$0.00 99970 53 3/21/2013 8:20:59 AM Medium Work In Progress Sotelo, Enrique Need to replace broken light fixtures (reflectors) on the Route to Enrique asp reassignment 4/2/13 marquee on front of the school. Guillermo Hernandez 3/21/2013 53 \$0.00 99971 3/21/2013 8:24:25 AM Medium Work In Progress Sotelo, Enrique Need to install 2 missing or broken light fixtures (T8's) in Route to Enrique asp reassignment 4/2/13 the girls locker room at the Boys gym. After ceiling gets repaired. Guillermo Hernandez

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Total

#### 1129 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status Costs WOID Building Until **Request Date Target Comp Date** Labor Area **Deferred By Davs** Aged Hours Created Date/Time Actual Comp Date **Status** Area Number Reason **Priority** Description **Action Taken** Assigned To Requester Name Gadsden HS Location: 3/4/2013 70 \$0.00 99301 Medium Work In Progress 3/4/2013 12:08:06 PM Sotelo, Enrique Need assistance to replace ballast in hallway of the Route to Enrique asp reassignment 4/2/13 North building. Guillermo Hernandez 5/9/2013 4 \$0.00 101965 Work In Progress 5/9/2013 11:36:33 AM Medium Hernandez, Guillermo Requested by Administration Team-Paint panther in front of school black. This can be done over the summer. Velia Alarcon 11/19/2012 175 \$0.00 95667 Work In Progress 11/19/2012 10:06:13 High 4/23/13 - Work is still in progress Hernandez, Guillermo please paint all ADA logos, ramps and curbs etc to meet code requirements.thankyou Joe Munoz 1/28/2013 105 \$0.00 97769 1/28/2013 12:45:56 PM Medium Work In Progress Requested by Velia for Faculty Parking Lot-The light Route to Enrique asp reassignment 4/2/13 Sotelo, Enrique closest to the Bus Turnaround is burned out. Please replace as soon as possible. Velia Alarcon Athletic Field 2/28/2013 74 \$0.00 99042 Medium Work In Progress 2/28/2013 3:24:38 PM sprinklers need to be replaced on softball and soccer Holguin, Ramiro fields. Guadalupe Ontiveros Athletic Field 10/26/2012 199 \$0.00 94661 10/26/2012 3:01:38 PM Medium Work In Progress Holguin, Ramiro sprinklers at softball and baseball need to be replace to be able for over seeding. Guadalupe Ontiveros 101026 4/17/2013 26 \$0.00 Medium Work In Progress 4/17/2013 1:48:26 PM Requested by Coach J. Vasquez Rm. 400 Boy's Gym-Lara, Ralph Coach's Office door does not lock. SEE COACH **VASQUEZ FOR MORE INFORMATION & LOCATION** 

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Velia Alarcon

| WOID                  | Building         | •  | arget Comp Date  | Days | Labor | Costs        |
|-----------------------|------------------|--|------------------|------|-------|--------------|
| Priority              | Status           | Area Number Reason Created Date/Time A   | Actual Comp Date | Aged | Hours |              |
| Assigned <sup>*</sup> |                  | Description  | Action Taken     |      |       |              |
| Requester             | Name             |  |                  |      |       |              |
| Location:             | Gadsden          | HS   |                  |      |       |              |
| 101651                |                  | 5/3/2013   |                  | 10   |       | \$0.00       |
| Medium                | Work In Progress | 5/3/2013 2:15:44 PM  |                  |      |       |              |
| Lara, Ralpl           | h                | Please replace old kind of door knobs to the restroom doors in the new portables with the new type of door knob.   |                  |      |       |              |
|                       | Hernandez        |  |                  |      |       |              |
| 101957                |                  | 5/9/2013   |                  | 4    |       | \$0.00       |
| Medium                | Work In Progress | 5/9/2013 10:19:21 AM   |                  |      |       |              |
| Lara, Ralpl           | h                | Requested by Mr. Myers Rm. 504 New Voc. Building-A copy of of the counter cabinet key needs to be made. The key number is C413A. Mrs. Munoz has the key that needs to be copied. |                  |      |       |              |
| Velia Alarc           | on               | 8/16/2012  |                  | 270  |       | \$0.00       |
| 91453                 |                  |  |                  | 270  |       | φυ.υυ        |
| Medium                | Work In Progress | 8/16/2012 4:19:55 PM   |                  |      |       |              |
| Ontiveros,            | Guadalupe        | Requested by Coach Yanez for Baseball Field-Set up brackets for a batting cage to be placed behind "visitors" dugout on mini-base infield. Dimensions asking for L 55' x H 12'.  |                  |      |       |              |
| Velia Alarc           | on               | 40/0/0040  |                  | 450  |       | <b>#0.00</b> |
| 96339                 |                  | 12/6/2012  |                  | 158  |       | \$0.00       |
| Medium                | Work In Progress | 12/6/2012 3:48:09 PM   |                  |      |       |              |
| Ambriz, Jo            | se               | Need to replace gasket to pump in the boiler room for the Old English  |                  |      |       |              |
| Guillermo I           | Hernandez        | 10/10/2012   |                  | 215  |       | \$0.00       |
| 93992                 | W 11 D           |  |                  | 215  |       | φυ.υυ        |
| Medium                | Work In Progress | 10/10/2012 11:27:53  |                  |      |       |              |
| Ambriz, Jo            |                  | Need assistance to remove old furnace from the Boys Gym  |                  |      |       |              |
| Guillermo I<br>94019  | Hernandez        | 10/10/2012   |                  | 215  |       | \$0.00       |
| Medium                | Work In Progress | 10/10/2012 3:43:56 PM  |                  | 210  |       | ψ0.00        |
|                       | -                |  |                  |      |       |              |
| Ambriz, Jo            |                  | Need to replace broken contactor to A/C #6. cafeteria roof.  |                  |      |       |              |
| Guillermo I<br>94829  | Hernandez        | 10/31/2012   |                  | 194  |       | \$0.00       |
| Medium                | Work In Progress | 10/31/2012 9:33:08 AM  |                  |      |       | ψ3.00        |
|                       | -                |  |                  |      |       |              |
| Ambriz, Jo            | se               | HEATER UNIT IN BAND ROOM IT DOESNT WORKING AT ANNEX BUILDING   |                  |      |       |              |
| Joel Herre            | ra               |  |                  |      |       |              |

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| Ambriz, Jose  Guillermo Herr 95309  Medium Wo Ambriz, Jose  Guillermo Herr 99516  Medium Wo Hernandez, Gu Margret Villalo 100196  Medium Wo Hernandez, Gu Margret Villalo 100197                      | ork In Progress             | 10/15/2012  Need to replace 6 A/C commercial units for the cafeteria  | 11/8/2012<br>7:37:54 AM               |                  | 210 | \$0.00   |
|---|-----------------------------|---|---------------------------------------|------------------|-----|----------|
| Medium Wo Ambriz, Jose  Guillermo Herr 95309  Medium Wo Ambriz, Jose  Guillermo Herr 99516  Medium Wo Hernandez, Gu Margret Villalo 100196  Medium Wo Hernandez, Gu Margret Villalo 100197            | rnandez<br>/ork In Progress | Need to replace 6 A/C commercial units for the cafeteria  11/8/2012  Need to replace T-stat and check leaks on gaskets or | 3:54:24 PM<br>11/8/2012<br>7:37:54 AM |                  |     | \$0.00   |
| Ambriz, Jose  Guillermo Herr 95309  Medium Wo Ambriz, Jose  Guillermo Herr 99516  Medium Wo Hernandez, Gu Margret Villalo 100196  Medium Wo Hernandez, Gu Margret Villalo 100197                      | rnandez<br>/ork In Progress | Need to replace 6 A/C commercial units for the cafeteria  11/8/2012  Need to replace T-stat and check leaks on gaskets or | 11/8/2012<br>7:37:54 AM               |                  | 186 |          |
| Guillermo Herr<br>95309<br>Medium Wo<br>Ambriz, Jose<br>Guillermo Herr<br>99516<br>Medium Wo<br>Hernandez, Gu<br>Margret Villalo<br>100196<br>Medium Wo<br>Hernandez, Gu<br>Margret Villalo<br>100197 | ork In Progress             | cafeteria  11/8/2012  Need to replace T-stat and check leaks on gaskets or  | 7:37:54 AM                            |                  | 186 |          |
| 95309 Medium Wo Ambriz, Jose  Guillermo Herr 99516 Medium Wo Hernandez, Gu Margret Villaloi 100196 Medium Wo Hernandez, Gu Margret Villaloi 100197  | ork In Progress             | Need to replace T-stat and check leaks on gaskets or  | 7:37:54 AM                            |                  | 186 |          |
| Medium Wo Ambriz, Jose  Guillermo Herr 99516  Medium Wo Hernandez, Gu Margret Villalo 100196  Medium Wo Hernandez, Gu Margret Villalo 100197  | -                           | Need to replace T-stat and check leaks on gaskets or  | 7:37:54 AM                            |                  | 100 | \$0.00   |
| Ambriz, Jose  Guillermo Herr 99516  Medium Wo Hernandez, Gu  Margret Villalo 100196  Medium Wo Hernandez, Gu  Margret Villalo 100197  | -                           | Need to replace T-stat and check leaks on gaskets or  |                                       |                  |     | ψ0.00    |
| 99516  Medium Wo Hernandez, Gu  Margret Villalo 100196  Medium Wo Hernandez, Gu  Margret Villalo 100197   | nandez                      | 0 7   |                                       |                  |     |          |
| Medium Wo<br>Hernandez, Gu<br>Margret Villalo<br>100196<br>Medium Wo<br>Hernandez, Gu<br>Margret Villalo<br>100197  |                             |   |                                       |                  |     | <b>^</b> |
| Margret Villalo<br>100196<br>Medium Wo<br>Hernandez, Gu<br>Margret Villalo<br>100197  |                             |   | 3/10/2013                             |                  | 64  | \$0.00   |
| Margret Villaloi<br>100196<br>Medium Wo<br>Hernandez, Gu<br>Margret Villaloi<br>100197  | ork In Progress             | 3/10/2013 1   | 2:19:08 AM                            |                  |     |          |
| 100196 Medium Wo Hernandez, Gu Margret Villalo 100197   |                             | Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.   |                                       |                  |     |          |
| Hernandez, Gu<br>Margret Villalo<br>100197  | obos                        |   | 3/31/2013                             |                  | 43  | \$0.00   |
| Margret Villalo   | ork In Progress             | 3/31/2013 1   | 2:32:17 AM                            |                  |     |          |
| 100197  | uillermo                    | Yearly - Gadsden HS A13 (Ceil/Wall Unit)(Yearly) - Refer to PM schedule details.  |                                       |                  |     |          |
|   | obos                        |   | 2/24/2042                             | <i>5/4/</i> 2042 | 40  | Ф0.00    |
| Medium Wo   | 5                           | 0/04/0040   | 3/31/2013                             | 5/1/2013         | 43  | \$0.00   |
|   | ork In Progress             | 3/31/2013 1   |                                       |                  |     |          |
| Hernandez, Gu   |                             | Yearly - Gadsden HS A8 (Window Unit)(Yearly) - Ref to PM schedule details.  | er                                    |                  |     |          |
| Margret Villalo<br>100195   | DDOS                        |   | 3/31/2013                             | 4/16/2013        | 43  | \$0.00   |
| Medium Wo   | ork In Progress             | 3/31/2013 1   | 2:32:16 AM                            |                  |     |          |
| Hernandez, Gu   | uillermo                    | Monthly - Gadsden HS A1 (Air Dryer)(S.Annual) - Re to PM schedule details.  | fer                                   |                  |     |          |
| Margret Villalo   | obos                        |   |                                       |                  |     |          |
| 101563  |                             |   | 5/1/2013                              |                  | 12  | \$0.00   |
| Medium Wo   | ork In Progress             | 5/1/2013  | 2:17:24 PM                            |                  |     |          |
| Ambriz, Jose  |                             | Need assistance to trouble shoot H/C unit for classrooms #230 & #231 at the North Building.                               |                                       |                  |     |          |
| Guillermo Herr<br>101979  | nandez                      |   | 5/9/2013                              |                  | 4   | \$0.00   |
|   | ork In Progress             | 5/9/2013  | 3:40:15 PM                            |                  |     |          |
| Ambriz, Jose  | Ū i                         | H/C unit on portable #2, may be low on refrigerant. U no cooling.   |                                       |                  |     |          |

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| WOID Priority Assigned Requester |                  | Area Number<br>Description       | Deferred By   | Until Request Dat                       | te Target Comp Date<br>e Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|------------------|----------------------------------|---|---|---|--------------|----------------|--------|
| Location:                        | Gadsden          | HS                               |   |   |   |              |                |        |
| 99793                            |                  |                                  |   | 3/17/201                                | 13  | 57           |                | \$0.00 |
| Medium                           | Work In Progress |                                  |   | 3/17/2013 12:19:58 A                    | M   |              |                |        |
| Villalobos,                      | Margret          | Monthly - Gads<br>Refer to PM sc | sden HS - PC Autom<br>hedule details.                             | ated Quarterly -                        | Emailed to Melanie  | on 3/18/1    | 3              |        |
| Margret Vi<br>98803              | llalobos         |                                  |   | 2/25/201                                | 13  | 77           |                | \$0.00 |
| Medium                           | Work In Progress |                                  |   | 2/25/2013 8:27:10 A                     |   | ,,           |                | ψ0.00  |
| Herrera, Jo                      | Work In Progress |                                  | Ms. Miller Rm. 344 /<br>tay open (magnet)                         |   | AIVI  |              |                |        |
| Velia Alaro                      | con              |                                  |   |   |   |              |                |        |
| 100734                           |                  |                                  |   | 4/9/201                                 | 13  | 34           |                | \$0.00 |
| Medium                           | Work In Progress |                                  |   | 4/9/2013 1:45:04 F                      | PM  |              |                |        |
| Herrera, Jo                      | pel              |                                  | Mr. Alan Andersen F<br>oulb needs to be rep                       |   |   |              |                |        |
| Velia Alaro                      | on               |                                  |   | 4/22/201                                | 10  | 21           |                | \$0.00 |
| 101150                           | W 11 D           |                                  |   |   |   | 21           |                | φυ.υυ  |
| Medium                           | Work In Progress |                                  |   | 4/22/2013 9:34:04 A                     | AIVI  |              |                |        |
| Herrera, Jo                      | oel              | Smart Board fr<br>keep students  | om west wall to sout<br>focused and preven<br>nd being distracted |   |   |              |                |        |
| Velia Alaro                      | on               |                                  |   | 4/29/201                                | 19  | 14           |                | \$0.00 |
| 101404                           | W 11 D           |                                  |   |   |   | 14           |                | φυ.υυ  |
| Medium<br>Herrera, Jo            | Work In Progress | Requested by                     | Rav Calderon-Move   | 4/29/2013 9:12:44 A cork board from the | AM  |              |                |        |
|                                  |                  |                                  |   | Main Building next to                   |   |              |                |        |
| Velia Alaro                      | con              |                                  |   | 5/5/201                                 | 13 6/5/2013   | 8            |                | \$0.00 |
|                                  | Mark In Dragge   |                                  |   |   |   | U            |                | ψ0.00  |
| Medium                           | Work In Progress |                                  |   | 5/5/2013 12:24:26 A                     | MIVI  |              |                |        |
| Herrera, Jo                      |                  | Monthly - Gads<br>PM schedule d  | sden HS Bleacher In<br>etails.                                    | spection - Refer to                     |   |              |                |        |
| Margret Vi<br>101735             | llalobos         |                                  |   | 5/5/201                                 | 13 5/13/2013  | 8            |                | \$0.00 |
| Medium                           | Work In Progress |                                  |   | 5/5/2013 12:24:26 A                     |   | J            |                | ψ0.00  |
| Herrera, Jo                      | -                |                                  | sden HS Emer. Light   |   | AIVI  |              |                |        |
|                                  |                  | Refer to PM so                   | nequie details.   |   |   |              |                |        |

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Margret Villalobos

| WOID<br>Priority<br>Assigned <sup>-</sup><br>Requester |                               | Area Deferred By Until Request Date Tai  Area Number Reason Created Date/Time Act  Description                                   | Jntil Request Date Target Comp Date Days Labor<br>Created Date/Time Actual Comp Date Aged Hours<br>Action Taken |        |  |  |
|--|-------------------------------|--|---|--------|--|--|
| Location:  | Gadsden                       | HS   |   |        |  |  |
| 101733   |                               | 5/5/2013   | 8   | \$0.00 |  |  |
| Medium   | Work In Progress              | 5/5/2013 12:24:25 AM   |   |        |  |  |
| Herrera, Jo  | pel                           | Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.   |   |        |  |  |
| Margret Vil  | lalobos                       | 5/0/0040   |   | Ф0.00  |  |  |
| 101961   |                               | Portables 5/9/2013   | 4   | \$0.00 |  |  |
| Low  | Work In Progress              | 5/9/2013 11:16:10 AM   |   |        |  |  |
| Munoz, Joe   | Э                             | please clean rest rooms and portable to be used in the pow wow. thank you  |   |        |  |  |
| <u>Michael Μι</u><br>100474                            | unoz                          | Athletic Field 4/3/2013  | 40  | \$0.00 |  |  |
|  | Madala Dasans                 |  | 40  | ψ0.00  |  |  |
| Medium<br>Ontiveros,                                   | Work In Progress<br>Guadalupe | 4/3/2013 9:35:12 AM  Requested by Coach Lawrence for Soccer Fields-Airaid, fertalize, and patch main soccer field by both goals. |   |        |  |  |
| Velia Alarc  | on                            |  |   |        |  |  |
| 100480   |                               | 4/3/2013   | 40  | \$0.00 |  |  |
| Medium   | Work In Progress              | 4/3/2013 9:57:03 AM  |   |        |  |  |
| Ontiveros,   | Guadalupe                     | Requested by Coach Lawrence for Soccer Fields-Paint fields and set up all nets.  |   |        |  |  |
| Velia Alarc  | on                            | Athletic Field 1/28/2013   | 405   | Ф0.00  |  |  |
| 97772  |                               |  | 105   | \$0.00 |  |  |
| Medium   | Work In Progress              | 1/28/2013 1:49:34 PM   |   |        |  |  |
| Ontiveros,   | Guadalupe                     | need blade spade for three point hitch. J.D 4440   |   |        |  |  |
|  | Ontiveros                     | 0/04/0040  | 4/0/0040  | Фо об  |  |  |
| 100226   |                               | 3/31/2013  | 4/8/2013 43   | \$0.00 |  |  |
| Medium   | Work In Progress              | 3/31/2013 12:32:29 AM  |   |        |  |  |
|  | , Guillermo                   | Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.   |   |        |  |  |
| <u>Margret Vil</u><br>91592                            | lalobos                       | 8/20/2012  | 266   | \$0.00 |  |  |
|  | Work In Drograss              |  | 200   | ψ0.00  |  |  |
| Medium   | Work In Progress              | 8/20/2012 3:55:01 PM   |   |        |  |  |
| Gonzalez,  |                               | Requested by Coach L. Chavez for Softball Field-<br>Replace roofs on both dugouts.   |   |        |  |  |
| <u>Velia Alarc</u><br>101915                           | on                            | 5/8/2013   | 5   | \$0.00 |  |  |
| Medium   | Work In Progress              | 5/8/2013 11:30:45 AM   |   | ·      |  |  |
|  | -                             |  |   |        |  |  |
| Flores, Pet  | e                             | Need to replace worn tire on truck #155.   |   |        |  |  |

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| WOID<br>Priority<br>Assigned<br>Requester |                  | Area Deferred By Until Request Date 1 Area Number Reason Created Date/Time A Description | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |               |
|---|------------------|--|--|--------------|----------------|---------------|
| Location:                                 | Gadsden          | нѕ   |  |              |                |               |
| 101990                                    |                  | 5/9/2013   |  | 4            |                | \$0.00        |
| High                                      | Work In Progress | 5/9/2013 3:47:47 PM  |  |              |                |               |
| Sanchez, I                                | Raul             | Need to empty septic tank by the Old library for classroom #125.                         |  |              |                |               |
| Guillermo<br>100333                       | Hernandez        | 3/31/2013  |  | 43           |                | \$0.00        |
| Medium                                    | Work In Progress | 3/31/2013 12:33:09 AM  |  |              |                | Ψ0.00         |
| Sanchez, I                                | -                | Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.             |  |              |                |               |
| Margret Vi                                | llalobos         |  |  |              |                |               |
| 100328                                    |                  | 3/31/2013  |  | 43           |                | \$0.00        |
| Medium                                    | Work In Progress | 3/31/2013 12:33:08 AM  |  |              |                |               |
| Sanchez, I                                |                  | Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.           |  |              |                |               |
| Margret Vi<br>101754                      | llalobos         | 5/5/2013   |  | 8            |                | \$0.00        |
| Medium                                    | Work In Progress | 5/5/2013 12:24:33 AM   |  |              |                |               |
| Sanchez, I                                | Raul             | Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.           |  |              |                |               |
| Margret Vi                                | llalobos         | 3/3/2013   |  | 71           |                | \$0.00        |
| 99267<br>Medium                           | Work In Brogroom | 3/3/2013 3/3/2013 12:26:21 AM  |  | 7 1          |                | φυ.υυ         |
| Sanchez, I                                | Work In Progress | Monthly - Gadsden HS - Lift Station Inspection - Refer                                   |  |              |                |               |
| Margret Vi                                | llalohos         | to PM schedule details.  |  |              |                |               |
| 101756                                    | iidiobos         | 5/5/2013   |  | 8            |                | \$0.00        |
| Medium                                    | Work In Progress | 5/5/2013 12:24:34 AM   |  |              |                |               |
| Sanchez, I                                | Raul             | Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.             |  |              |                |               |
| Margret Vi<br>101457                      | llalobos         | 4/30/2013  |  | 13           |                | \$0.00        |
| Medium                                    | Work In Progress | 4/30/2013 12:29:56 AM  |  | . •          |                | ¥5.00         |
| Sanchez, I                                | -                | Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.       |  |              |                |               |
| Margret Vi                                | llalobos         |  |  | 40           |                | <b>#</b> 0.00 |
| 100330                                    | W 1 . 5          | 3/31/2013  |  | 43           |                | \$0.00        |
| Medium                                    | Work In Progress | 3/31/2013 12:33:08 AM  |  |              |                |               |
| Sanchez, I                                | Raul             | Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.            |  |              |                |               |

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| Assigned <sup>1</sup> |                  | Area Number Reason Description   | Created Date/Time                | Actual Comp Date Action Taken | Aged | Hours |        |
|-----------------------|------------------|--|----------------------------------|-------------------------------|------|-------|--------|
| Requester             |                  |  |                                  |                               |      |       |        |
| Location:             | Gadsden          | HS   |                                  |                               |      |       |        |
| 100478                |                  | Cafeteria  | 4/3/2013                         |                               | 40   |       | \$0.00 |
| Medium                | Work In Progress |  | 4/3/2013 9:53:40 AM              | I                             |      |       |        |
| Miranda, D            |                  | KITCHEN-WALLS NEED TO BE REPL<br>FIXED IN STORAGE AND CHEMICAL<br>PIECES ARE FALLING. SNP MANAGE<br>882.5522   | ROOMS.                           |                               |      |       |        |
| Maritza Go<br>101917  | onzalez          |  | 5/8/2013                         |                               | 5    |       | \$0.00 |
| Medium                | Work In Progress |  | 5/8/2013 11:31:55 AM             |                               | · ·  |       | ψ0.00  |
|                       | ŭ                | Need to replace wat section to A/C for t   |                                  | •                             |      |       |        |
| nemanuez              | z, Guillermo     | Need to replace wet section to A/C for t room at Boys Gym.   | ne boys locker                   |                               |      |       |        |
|                       | Hernandez        |  | 3/19/2013                        |                               | 55   |       | \$0.00 |
| 99892                 | W 11 D           |  |                                  |                               | 55   |       | φυ.υυ  |
| Medium                | Work In Progress |  | 3/19/2013 4:26:10 PM             |                               |      |       |        |
| Ronquillo,            | Ruben            | BROKEN WINDOWS PT. 1 26X18-1, F<br>PT. 4 26X36-1<br>ALL SINGLE GLASS   | PT. 3 26X18-3,                   |                               |      |       |        |
| Ruben Ror             | nquillo          |  | 3/31/2013                        |                               | 43   |       | \$0.00 |
| Medium                | Work In Progress |  | 3/31/2013 12:33:00 AM            |                               | 40   |       | ψ0.00  |
| Holguin, Al           | •                | Monthly - Gadsden HS - Fire Pump Eng<br>PM schedule details.   |                                  |                               |      |       |        |
| Margret Vil           | llalobos         |  |                                  |                               |      |       |        |
| 100304                |                  |  | 3/31/2013                        |                               | 43   |       | \$0.00 |
| Medium                | Work In Progress |  | 3/31/2013 12:32:58 AM            |                               |      |       |        |
| Holguin, Al           |                  | Monthly - Gadsden HS Generator PM ( to PM schedule details.  | Quarterly) - Refer               |                               |      |       |        |
| Margret Vil           | llalobos         | Portables  | 3/13/2013                        |                               | 61   |       | \$0.00 |
| High                  | Work In Progress |  | 3/13/2013 11:47:53 AM            |                               | ٠.   |       | ψ0.00  |
| _                     | z, Guillermo     | please replace missing , broken or stair all portables that were re-located next to you  | ned ceiling tiles to             |                               |      |       |        |
| Michael Mu            | unoz             | ,,,,   |                                  |                               |      |       |        |
| 98876                 |                  |  | 2/26/2013                        |                               | 76   |       | \$0.00 |
| Medium                | Work In Progress |  | 2/26/2013 10:50:16 AM            | I                             |      |       |        |
| Hernandez             | z, Guillermo     | Requested by Mr. Pokluda for Ms. And Classroom Move-Additional people are move Ms. Anderson from current class North Building) into New Classroom in Building. | needed to help<br>room (rm. 233- |                               |      |       |        |

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| _                       |                                       |                                 |  | (                     |                 |                     |      |       | Total  |
|-------------------------|---------------------------------------|---------------------------------|--|-----------------------|-----------------|---------------------|------|-------|--------|
| Selected Da <b>WOID</b> | ite Range for Request <b>Building</b> | Dates:7/1/2012 -<br><b>Area</b> | 6/30/2013 Order By L<br><b>Deferred By</b> | ocation, Status Until | Request Date T  | arget Comp Date     | Days | Labor | Costs  |
| Priority                | Status                                | Area Number                     | Reason                                     | Crea                  | ted Date/Time A | ctual Comp Date     | Aged | Hours |        |
| Assigned '              | То                                    | Description                     |  |                       |                 | <b>Action Taken</b> |      |       |        |
| Requester               | Name                                  |                                 |  |                       |                 |                     |      |       |        |
| Location:               | Gadsden                               | HS                              |  |                       |                 |                     |      |       |        |
| 100283                  |                                       |                                 |  |                       | 3/31/2013       | 4/8/2013            | 43   |       | \$0.00 |
| Medium                  | Work In Progress                      |                                 |  | 3/31/20               | 13 12:32:50 AM  |                     |      |       |        |
| Hernandez               | z, Guillermo                          | Monthly - Gads<br>PM schedule d | sden HS Exit Sign Ir<br>letails.           | nsp: Monthly -        | Refer to        |                     |      |       |        |
| Margret Vi              | llalobos                              |                                 |  |                       |                 |                     |      |       |        |
| 101747                  |                                       |                                 |  |                       | 5/5/2013        | 5/13/2013           | 8    |       | \$0.00 |
| Medium                  | Work In Progress                      |                                 |  | 5/5/20                | 13 12:24:31 AM  |                     |      |       |        |
| Hernandez               | z, Guillermo                          | Monthly - Gads<br>PM schedule d | sden HS Exit Sign Ir<br>letails.           | nsp: Monthly -        | Refer to        |                     |      |       |        |
| Margret Vi              | llalobos                              |                                 |  |                       |                 |                     |      |       |        |
| Count: 110              | ) Work Orders                         | Α                               | vg. Age of WO's                            | 65                    |                 | Total for Gadsde    | n HS | 0     | \$0.00 |

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| WOID                 | Building         | Area Deferred By   | Until Request Date To                          | -               | Days<br>Aged | Labor<br>Hours |        |
|----------------------|------------------|--|--|-----------------|--------------|----------------|--------|
| Priority             | Status           | Area Number Reason   | Created Date/Time A                            | ctual Comp Bate | Ageu         | Hours          |        |
| Assigned Requester   |                  | Description  |  | Action Taken    |              |                |        |
|                      |                  | M0   |  |                 |              |                |        |
| Location:            | Gadsden          | MS   |  |                 |              |                |        |
| 97907                |                  |  | 1/31/2013                                      |                 | 102          |                | \$0.00 |
| Medium               | Work In Progress |  | 1/31/2013 12:25:28 AM                          |                 |              |                |        |
| Apodaca,             | Mario            | Monthly - Gadsden MS-WWTP Chemi (Monthly) - Refer to PM schedule deta  |  |                 |              |                |        |
| Margret Vi           | llalobos         |  | 5/10/2013                                      |                 | 3            |                | \$0.00 |
| 102007               |                  |  |  |                 | 3            |                | Φ0.00  |
| Medium               | Work In Progress | LINE LOCATE  | 5/10/2013 10:10:20 AM                          |                 |              |                |        |
| Sanchez, I           | Raul             | TRIPLE J EXCAVATION Contact Name: ANNETTE GRANAL Phone: (575)527-1763  | OO Contact                                     |                 |              |                |        |
|                      |                  | Location of Work: W1305091638250 R<br>& WASHINGTON ST IN ANTHONY, G<br>WASHINGTON ST FOR 1.70 MI TO L<br>LOCATE ENTIRE LENGTH & WIDTH<br>ON WASHINGTON ST TO INCLUDE<br>AREA UNDERNEATH THE BRIDGE A | GO W ON<br>EVEE RD.<br>OF BRIDGE<br>ALL OF THE |                 |              |                |        |
| Alfredo Ho<br>101446 | olguin           |  | 4/30/2013                                      |                 | 13           |                | \$0.00 |
| Medium               | Work In Progress |  | 4/30/2013 12:29:52 AM                          |                 | . •          |                | Ψ0.00  |
| Apodaca,             | · ·              | Monthly - Gadsden MS-WWTP Chemi<br>(Monthly) - Refer to PM schedule deta   | cal Order                                      |                 |              |                |        |
| Margret Vi           | llalobos         | , ,  |  |                 |              |                |        |
| 101749               |                  |  | 5/5/2013                                       |                 | 8            |                | \$0.00 |
| Medium               | Work In Progress |  | 5/5/2013 12:24:31 AM                           |                 |              |                |        |
| Apodaca,             | Mario            | Monthly - Gadsden MS - Monthly Wate to PM schedule details.  | er Samples - Refer                             |                 |              |                |        |
| Margret Vi<br>101750 | llalobos         |  | 5/5/2013                                       |                 | 8            |                | \$0.00 |
|                      | Madala Dasanas   |  |  |                 | U            |                | ψ0.00  |
| Medium               | Work In Progress |  | 5/5/2013 12:24:32 AM                           |                 |              |                |        |
| Apodaca,             | Mario            | Monthly - Gadsden MS - Lift Station In to PM schedule details.   | spection - Refer                               |                 |              |                |        |
| Margret Vi           | llalobos         | Office   | 2/45/2042                                      |                 | F0           |                | ΦΩ ΩΩ  |
| 99751                |                  | Office   | 3/15/2013                                      |                 | 59           |                | \$0.00 |
| Medium               | Work In Progress | front office   | 3/15/2013 11:31:03 AM                          |                 |              |                |        |
| Diaz, Seba           | astian           | Need wall panel built up for security m  | onitor installation<br>e Mrs. Quinonez         |                 |              |                |        |

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| WOID<br>Priority<br>Assigned<br>Requester |                  | Area Deferred By Area Number Reason Description  | Until Request Date Created Date/Time | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |                  |
|---|------------------|--|--------------------------------------|--|--------------|----------------|------------------|
| Location:                                 | Gadsden          | MS   |                                      |  |              |                |                  |
| 101824                                    |                  |  | 5/6/2013                             |  | 7            |                | \$0.00           |
| Medium                                    | Work In Progress | 117- Aldaz   | 5/6/2013 12:44:56 PM                 | 1  |              |                |                  |
| Diaz, Seba                                | astian           | Install white board next to other whi same wall.   | te board on the                      |  |              |                |                  |
| Nancy Tin<br>101827                       | ajero            |  | 5/6/2013                             |  | 7            |                | \$0.00           |
| Medium                                    | Work In Progress |  | 5/6/2013 1:17:23 PM                  |  | ,            |                | ψ0.00            |
| Diaz, Seba                                | •                | AS PER WORK ORDER #101815,<br>BUILDING HAS ASBESTOS AND T<br>ABATING THE FIRST WEEK IN JU<br>SCIENCE DESK REMOVED. | VOCATIONAL<br>THEY WILL BE           |  |              |                |                  |
| Alfredo Ho                                | olguin           |  | 5/5/2013                             |  | 8            |                | \$0.00           |
| Medium                                    | Work In Progress |  | 5/5/2013 12:24:04 AM                 |  | O            |                | ψ0.00            |
| Diaz, Seba                                | •                | Monthly - Gadsden MS - Clothes Dr<br>to PM schedule details.   |                                      | 1  |              |                |                  |
| Margret Vi                                | llalobos         |  |                                      |  |              |                |                  |
| 101683                                    |                  |  | 5/5/2013                             | 5/13/2013                                      | 8            |                | \$0.00           |
| Medium                                    | Work In Progress |  | 5/5/2013 12:24:05 AM                 | 1  |              |                |                  |
| Diaz, Seba                                |                  | Monthly - Gadsden MS Exit Sign Inst<br>to PM schedule details.   | sp: Monthly - Refer                  |  |              |                |                  |
| Margret Vi<br>101684                      | llalobos         |  | 5/5/2013                             | 5/13/2013                                      | 8            |                | \$0.00           |
| Medium                                    | Work In Progress |  | 5/5/2013 12:24:05 AM                 | 1  |              |                |                  |
| Diaz, Seba                                | •                | Monthly - Gadsden MS Emer. Light Refer to PM schedule details.   | Test: Monthly -                      |  |              |                |                  |
| Margret Vi                                | llalobos         |  | 0 /0 /0 0 4 0                        | 0/40/0040                                      |              |                | <b>A</b> 2 2 2 2 |
| 99110                                     |                  |  | 3/3/2013                             |  | 71           |                | \$0.00           |
| Medium                                    | Work In Progress |  | 3/3/2013 12:25:10 AM                 |  |              |                |                  |
| Villalobos,                               | -                | Monthly - Gadsden MS Monthly Chi<br>PM schedule details.   | ller Insp Refer to                   | E-mailed Honeywell                             | 3/5          |                |                  |
| Margret Vi<br>101676                      | IIaiodos         |  | 5/5/2013                             | 5/21/2013                                      | 8            |                | \$0.00           |
| Medium                                    | Work In Progress |  | 5/5/2013 12:24:02 AM                 | 1  |              |                |                  |
| Villalobos,                               | Margret          | Monthly - Gadsden MS Monthly Chi<br>PM schedule details.   | ller Insp Refer to                   |  |              |                |                  |
| Margret Vi                                | llalobos         |  | 0/00/0040                            |  | 70           |                | <u></u>          |
| 98858                                     |                  |  | 2/26/2013                            |  | 76           |                | \$0.00           |
| Medium                                    | Work In Progress | Parking Lot -  | 2/26/2013 8:56:03 AM                 | 1  |              |                |                  |
| Lozoya, M                                 | •                | Lock opens with a slight pull. It doe Please replace.  | s't lock properly.                   |  |              |                |                  |
| Nancy Tin                                 |                  |  |                                      |  |              |                |                  |
| 5/13/2013                                 | 12:31:00 PM      |  |                                      |  |              | Page 8         | 31 of 160        |

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2012 - 6/30/2013 Order By Location Area Deferred By Unit Area Number Reason Description                     |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------------------------|--------------------------|---|-----------------------|--|--------------|----------------|--------------|
| Location:                        | Gadsden                  | MS  |                       |  |              |                |              |
| 95451                            |                          |   | 11/13/2012            |  | 181          |                | \$0.00       |
| Medium                           | Work In Progress         |   | 11/13/2012 11:21:58   |  |              |                |              |
| Ontiveros,                       | Guadalupe                | Please move guard shed to the back of it up on the 6X6 concrete slab. Please s for details.                           |                       |  |              |                |              |
| Nancy Tine<br>94655              | ajero                    | Athletic Field  | 10/26/2012            |  | 199          |                | \$0.00       |
|                                  | Work In Drogram          | Athletic Field  |                       |  | 133          |                | ψ0.00        |
| Medium                           | Work In Progress         |   | 10/26/2012 2:51:10 PM |  |              |                |              |
| Vasquez,                         |                          | need to replace solenoids on electric va<br>are not working.  | llves. sprinklers     |  |              |                |              |
| 96902                            | e Ontiveros              | Football Field  | 1/7/2013              |  | 126          |                | \$0.00       |
| Medium                           | Work In Progress         |   | 1/7/2013 8:18:11 AM   |  |              |                |              |
| Sotelo, En                       | •                        | Enrique can you help disconnecting pow<br>scoreboard please so we can work on it                                      |                       |  |              |                |              |
| Salvador C                       | Gonzalez                 |   | 4/0/0040              |  |              |                | Φο οο        |
| 100505                           |                          |   | 4/3/2013              |  | 40           |                | \$0.00       |
| Medium                           | Work In Progress         |   | 4/3/2013 3:34:37 PM   |  |              |                |              |
| Solis, Lore                      | enzo                     | Need to fix pump on boiler westside that  | nk you                |  |              |                |              |
| Sebastian                        | Diaz                     |   | 4/0/0040              |  |              |                | Φ0.00        |
| 100512                           |                          |   | 4/3/2013              |  | 40           |                | \$0.00       |
| Medium                           | Work In Progress         |   | 4/3/2013 3:43:03 PM   |  |              |                |              |
| Solis, Lore                      | enzo                     | Need to check A/C on annex thank you  |                       |  |              |                |              |
| Sebastian                        | Diaz                     |   | 0/04/0040             | 4/40/0040  | 40           |                | <b>#0.00</b> |
| 100211                           |                          |   | 3/31/2013             | 4/16/2013  | 43           |                | \$0.00       |
| Medium                           | Work In Progress         |   | 3/31/2013 12:32:23 AM |  |              |                |              |
| Villalobos,                      | · ·                      | Monthly - Gadsden MS Monthly Chiller I PM schedule details.   | nsp Refer to          | Emailed Art, Honey                                   | well 4/2     |                |              |
| Margret Vi<br>101674             | illalobos                |   | 5/5/2013              | 5/8/2013   | 8            |                | \$0.00       |
| Medium                           | Work In Progress         |   | 5/5/2013 12:24:01 AM  |  |              |                | •            |
| Diaz, Seba                       | •                        | Monthly - Gadsden MS - Emerg. Eyewa<br>Refer to PM schedule details.  |                       |  |              |                |              |
| Margret Vi                       | illalobos                | reserve in estimate detaile.  |                       |  |              |                |              |
| 101828                           |                          |   | 5/6/2013              |  | 7            |                | \$0.00       |
| Medium                           | Work In Progress         |   | 5/6/2013 1:17:56 PM   |  |              |                |              |
| Villalobos,                      | David                    | AS PER WORK ORDER #101815, VOC<br>BUILDING HAS ASBESTOS AND THE<br>ABATING THE FIRST WEEK IN JUNE.<br>STOVES REMOVED. | Y WILL BE             |  |              |                |              |
| Alfredo Ho                       | olguin                   |   |                       |  |              |                |              |
| 5/13/2013                        | 3 12:31:00 PM            |   |                       |  |              | Page 8         | 32 of 160    |

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| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2012 - 6/30/2013 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description              |                                       | Farget Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|---|---------------------------------------|--|--------------|----------------|--------|
| Location:                        | Gadsden                  | MS  |                                       |  |              |                |        |
| 100747                           |                          |   | 4/9/2013                              |  | 34           |                | \$0.00 |
| Medium                           | Work In Progress         |   | 4/9/2013 3:29:25 PM                   |  |              |                |        |
| Villalobos,                      | , David                  | Need to relocate water lines for insta<br>old annex thank you   | all water fountain on                 |  |              |                |        |
| Sebastian<br>99915               | Diaz                     |   | 3/20/2013                             |  | -268         |                | \$0.00 |
| Medium                           | Work In Progress         |   | 3/20/2013 9:47:57 AM                  | 6/25/2012                                      |              |                | ·      |
| Estrada, J                       | •                        | FLOOR NEEDS TO BE RE-FINISHI<br>113' X W - 89')   | ED (APPROX. L -                       |  |              |                |        |
| Jesus Est                        | rada<br>Main Building    |   | 2/20/2013                             |  | 82           |                | \$0.00 |
| 98661<br>Medium                  | Work In Progress         |   | 2/20/2013 10:34:21 AM                 |  | 02           |                | φυ.υυ  |
| Lozoya, M                        | ŭ                        | A.B WING ALL EXIT DOORS CORE  |                                       |  |              |                |        |
| Juan Acos                        |                          |   |                                       |  |              |                |        |
| 100829                           | Main Building            | Hallway/Corridor  | 4/11/2013                             |  | 32           |                | \$0.00 |
| Medium<br>Lozoya, M              | Work In Progress         | A.WING DOOR GOING OUTSIDE TOOOR LEVER HANDLE IS GETING  |                                       |  |              |                |        |
| Juan Acos<br>94874               | sta<br>Main Building     |   | 11/1/2012                             |  | 193          |                | \$0.00 |
| Medium                           | Work In Progress         |   | 11/1/2012 7:48:39 AM                  |  |              |                | ****** |
| Lozoya, M                        | •                        | B.WING EXIT DOOR NEXT TO RO<br>UNLOCK WHTH KEY  | OM 113 CANNOT                         |  |              |                |        |
| Juan Acos                        | Λ                        | Hallway/Corridor  | 11/1/2012                             |  | 193          |                | \$0.00 |
| 94878                            | Annex                    | Hallway/Corridor  |                                       |  | 193          |                | φυ.υυ  |
| Medium<br>Lozoya, M              | Work In Progress         | ANNEX EXIT DOOR NEXT TO ROO<br>UNLOCK AND CAN NOT OPEN DO   |                                       |  |              |                |        |
| Juan Acos                        |                          |   | F 10 100 A 0                          |  |              |                | Ф0.00  |
| 101816                           | Vocational               |   | 5/6/2013                              |  | 7            |                | \$0.00 |
| Medium                           | Work In Progress         |   | 5/6/2013 9:23:23 AM                   |  |              |                |        |
| Holguin, A                       | Alfredo                  | abate asbestos floor tile in all classi<br>south side and Lobby and classroon                                 |                                       |  |              |                |        |
| Alfredo Ho<br>101815             | olguin<br>Vocational     |   | 5/6/2013                              |  | 7            |                | \$0.00 |
| Medium                           | Work In Progress         |   | 5/6/2013 9:21:50 AM                   |  | -            |                | ,      |
| Estrada, J                       | _                        | All classrooms(300-305) on south si classroom 308. Needs to be re-tile tentatively scheduled for the first we | de and Lobby and<br>d after abatement |  |              |                |        |
| Alfredo Ho                       | olguin                   |   |                                       |  |              |                |        |
|                                  | 10.04.00 DM              |   |                                       |  |              |                |        |

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Total

1129 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status Costs WOID Building Until **Request Date Target Comp Date** Labor Area **Deferred By Davs** Aged Hours Created Date/Time Actual Comp Date **Status** Area Number Reason **Priority** Description **Action Taken** Assigned To Requester Name Gadsden MS Location: Gymnasium Hallway/Corridor 11/1/2012 193 \$0.00 94880 Medium Work In Progress 11/1/2012 8:14:11 AM LOBBY EXIT DOOR GOING IN GYM FLOOR NEXT TO Lozoya, Manny BLEACHERS THE MULLION IS LOOSE Juan Acosta East Mechanical Mechanical 1/15/2013 118 \$0.00 97292 1/15/2013 7:52:09 AM Medium Work In Progress Villalobos, David need to replace return line on boiler system. Route to David asp reassignment 4/2/13 Fred Appelzoller 89884 7/17/2012 300 \$0.00 Work In Progress 7/17/2012 7:12:12 AM Medium ALL CORES TO EXIT DOORS OUTSIDE NEEDS Lozoya, Manny **CLEANING** Juan Acosta 100367 3/31/2013 4/21/2013 43 \$0.00 3/31/2013 12:33:24 AM Medium Work In Progress Orozco, Daniel Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details. Margret Villalobos 5/7/2013 6 \$0.00 101867 C-Wing **CHARTER** 5/7/2013 2:58:27 PM Medium Work In Progress Solis, Lorenzo Charter School - Need to replace control on wall unit will not shut off. Maggie Gonzalez 5/7/2013 6 \$0.00 101865 C-Wing Work In Progress **CHARTER** 5/7/2013 12:57:15 PM Medium Charter School - We need some light replaced in the Diaz, Sebastian hallway. Also one of the wall units can't turn off. Maggie Gonzalez Portables 5/10/2013 C-Wing 3 \$0.00 102016 Safety Work In Progress MEDICAID 5/10/2013 11:57:26 AM AS PER MR. CHAVEZ-NEED TO FIX A DRAIN NEED TO BE TAKEN CARE OF ASAP AS Diaz, Sebastian CUTTER IN THE MEDICAID PORTABLE THAT IS PER MR. CHAVEZ HANGING AND MIGHT HURT SOMEONE DUE TO WINDS. Mary Garcia

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Total

### 1129 - Work Orders In Progress (Fiscal Year)

| Priority Assigned 1 Requester Location: |                      | Area Number<br>Description      | Reason  | Cre           | eated Date/Time  | <b>Actual Comp Date</b> | Aged | Hours |               |
|---|----------------------|---------------------------------|---|---------------|------------------|-------------------------|------|-------|---------------|
| Requester                               | Name<br>Gadsden      | Description                     |   |               |                  | Action Taken            |      |       |               |
| -                                       | Gadsden              |                                 |   |               |                  | Action raken            |      |       |               |
| i ocation.                              |                      | 140                             |   |               |                  |                         |      |       |               |
| Looutioii.                              | C-Wing               | MS                              |   |               |                  |                         |      |       |               |
| 101220                                  | O-Wing               | Office                          |   |               | 4/23/2013        |                         | 20   |       | \$0.00        |
| Medium                                  | Work In Progress     |                                 |   | 4/23          | /2013 2:16:35 PM | 1                       |      |       |               |
| Ontiveros,                              | Guadalupe            | yard, outside o died last yr.   | to have a shade tree<br>ur office, to replace t<br>o muchColleen Nu | he 2 palm t   |                  |                         |      |       |               |
| Colleen Ru                              |                      |                                 |   |               | 1/00/0040        |                         |      |       | <b>#</b> 2.22 |
| 101218                                  | C-Wing               |                                 |   |               | 4/23/2013        |                         | 20   |       | \$0.00        |
| Medium                                  | Work In Progress     | Charter School                  |   | 4/23          | /2013 2:01:17 PN |                         |      |       |               |
| Diaz, Seba                              | stian                | Please remove<br>School.        | broken table in back  | k of the Cha  | rter             |                         |      |       |               |
| Maggie Go<br>95951                      | <u>nzalez</u><br>Gym |                                 |   |               | 11/29/2012       |                         | 165  |       | \$0.00        |
|   | •                    | 0 0:                            |   | 44/00         |                  |                         | 103  |       | ψ0.00         |
| Medium                                  | Work In Progress     | Gym Storage                     |   | 11/29         | /2012 3:23:49 PM |                         |      |       |               |
| Gonzalez,                               |                      |                                 | ew loft in storage rooms for more details.                          | m in gymna    | sium.            |                         |      |       |               |
| Nancy Tina<br>101163                    | ijero<br>Gym         | Dressing Room                   | 1   |               | 4/22/2013        |                         | 21   |       | \$0.00        |
| Medium                                  | Work In Progress     | J                               |   | 4/22/2        | 2013 11:59:25 AM | 1                       |      |       | ·             |
| Lozoya, Ma                              | _                    | GYM OUTSIDE<br>HANDLE IS GE     | BOYS LOCKER RO  |               |                  |                         |      |       |               |
| Juan Acost                              |                      |                                 |   |               |                  |                         |      |       |               |
| 100825                                  | Gym                  | Gym                             |   |               | 4/11/2013        |                         | 32   |       | \$0.00        |
| Medium                                  | Work In Progress     |                                 |   | 4/11          | /2013 8:18:37 AN | I                       |      |       |               |
| Lozoya, Ma                              | anny                 | NEED TO CHA                     | INISHING GYM FLC<br>NCE CORES TO EX<br>M EXIT DOORS TO              | XIT DOORS     | -                |                         |      |       |               |
| Juan Acost                              | a                    |                                 |   |               | 5/5/2013         | 5/26/2013               | 8    |       | \$0.00        |
| 101794                                  | W 11 5               |                                 |   | = /= /-       |                  |                         | O    |       | φυ.υυ         |
| Medium                                  | Work In Progress     |                                 |   | 5/5/2         | 2013 12:24:50 AM | I                       |      |       |               |
| Orozco, Da                              | niel                 | Monthly - Gads<br>PM schedule d | den MS Fire Suppre<br>etails.                                       | ssion Insp.   | - Refer to       |                         |      |       |               |
| Margret Vil                             | lalobos              |                                 |   |               | 3/3/2013         |                         | 71   |       | \$0.00        |
| 99229                                   | West 5               |                                 |   | 0 10 15       |                  |                         | / 1  |       | φυ.υυ         |
| Medium                                  | Work In Progress     |                                 |   | 3/3/2         | 2013 12:26:04 AM | I                       |      |       |               |
| Munoz, Mic                              |                      | Yearly - Gadsd<br>PM schedule d | en MS Fire Ext. Insp<br>etails.                                     | o. (Yearly) - | Refer to         |                         |      |       |               |
| Margret Vil                             | lalobos              |                                 |   |               |                  |                         |      |       |               |

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| WOID Priority Assigned | Building<br>Status | Dates:7/1/2012 - 6/30/2013 Order By Location, Status  Area Deferred By Until Request Date T  Area Number Reason Created Date/Time A  Description | arget Comp Date actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------|--------------------|--|---|--------------|----------------|--------|
| Requester              |                    | Description  | Action Taken                                  |              |                |        |
| Location:              | Gadsden            | MS   |   |              |                |        |
| 101759                 |                    | 5/5/2013   | 5/11/2013                                     | 8            |                | \$0.00 |
| Medium                 | Work In Progress   | 5/5/2013 12:24:35 AM   |   |              |                |        |
| Diaz, Seba             | astian             | Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.   |   |              |                |        |
| Margret Vi             | llalobos           |  |   |              |                |        |
| 100928                 |                    | 4/15/2013  |   | 28           |                | \$0.00 |
| Medium                 | Work In Progress   | 4/15/2013 12:20:19 PM  |   |              |                |        |
| Orozco, Da             | aniel              | FAUCET LEAKING . SNP MANAGER TERRY P.<br>882.2824  |   |              |                |        |
| Maritza Go             | onzalez            |  |   |              |                |        |
| 101323                 |                    | 4/25/2013  |   | 18           |                | \$0.00 |
| Medium                 | Work In Progress   | 4/25/2013 3:20:03 PM   |   |              |                |        |
| Orozco, Da             | aniel              | CLOGGED DRAIN ON HADNWASHING SINK. SNP<br>MANAGER TERRY P. 882.2824  |   |              |                |        |
| Maritza Go             | onzalez            |  |   |              |                |        |
| 101324                 |                    | 4/25/2013  |   | 18           |                | \$0.00 |
| Medium                 | Work In Progress   | 4/25/2013 3:20:21 PM   |   |              |                |        |
| Orozco, Da             | aniel              | MILK COOLER IS DOWN. SNP MANAGER TERRY P. 882.2824   |   |              |                |        |
| Maritza Go             | onzalez            |  |   |              |                |        |
| 101634                 |                    | Athletic Field 5/3/2013  |   | 10           |                | \$0.00 |
| Medium                 | Work In Progress   | 5/3/2013 7:26:47 AM  |   |              |                |        |
| Gonzalez,              | Salvador           | scoreboard to football field was damaged due to high winds. please re-install. thank you   |   |              |                |        |
| Michael M              | unoz               |  |   |              |                |        |
| 101413                 |                    | 4/29/2013  |   | 14           |                | \$0.00 |
| Medium                 | Work In Progress   | 4/29/2013 2:13:50 PM   |   |              |                |        |
| Gonzalez,              | Salvador           | Need to weld hinge on exterior door on the southwest of Academic building.   |   |              |                |        |
| Guillermo              | Hernandez          |  |   |              |                |        |
| Count: 50              | Work Orders        | Avg. Age of WO's 48  | Total for Gadsde                              | n MS         | 0              | \$0.00 |
|                        |                    |  |   |              |                |        |

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| Priority<br>Assigned        | Status                    | Area Number Decem   | atual Cars Data           | Aged   | Hours  |        |
|-----------------------------|---------------------------|---|---------------------------|--------|--------|--------|
|                             |                           | Area Number Reason Created Date/Time A  Description   | Action Taken              | , .g.c | 110410 |        |
| Requester                   |                           | Description   | Action Taken              |        |        |        |
| ocation:                    | La Union                  | ES  |                           |        |        |        |
| 100716                      |                           | 4/9/2013  |                           | 34     |        | \$0.00 |
| Medium                      | Work In Progress          | 4/9/2013 9:01:03 AM   |                           |        |        | ·      |
| Orozco, Da                  | -                         | DRAIN PIPE ON DISHWASHER KEEPS FALLING<br>OFF. SNP MANAGER LINDA Y. 589.2040                                      |                           |        |        |        |
| Maritza Go                  | onzalez                   |   |                           |        |        |        |
| 101360                      |                           | 4/26/2013   |                           | 17     |        | \$0.0  |
| Medium                      | Work In Progress          | EARLY 4/26/2013 8:04:14 AM  |                           |        |        |        |
| Briones, E                  | nrique                    | DELIVER PO 121305389 DENVER DEVELOPMENT<br>MAT'LS<br>1 BOX<br>LORENO FIERRA/EARLY CHILDHOOD FAMILY<br>EDUCATOR/LU |                           |        |        |        |
| Margaret \                  | /illalobos                | 2/2/2012  |                           | 71     |        | ድር ር   |
| 99220                       |                           | 3/3/2013  |                           | 71     |        | \$0.0  |
| Medium<br>Munoz, Mi         | Work In Progress<br>chael | 3/3/2013 12:26:00 AM  Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to  PM schedule details.              |                           |        |        |        |
| Margret Vi                  | llalobos                  | Tivi concurs detaile.   |                           |        |        |        |
| 100341                      |                           | 3/31/2013   | 4/6/2013                  | 43     |        | \$0.00 |
| Medium                      | Work In Progress          | 3/31/2013 12:33:13 AM   |                           |        |        |        |
| Aguilar, Pa                 | atricio                   | Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.                                       |                           |        |        |        |
| <u>Margret Vi</u><br>101764 | llalobos                  | 5/5/2013  | 5/11/2013                 | 8      |        | \$0.00 |
| Medium                      | Work In Progress          | 5/5/2013 12:24:37 AM  | 5/ · ·// <b>2</b> 5 · · · |        |        | Ψ0.0   |
| Aguilar, Pa                 | · ·                       | Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.                                       |                           |        |        |        |
| <u>Margret Vi</u><br>101795 | llalobos                  | 5/5/2013  | 5/26/2013                 | 8      |        | \$0.0  |
| Medium                      | Work In Progress          | 5/5/2013 12:24:51 AM  |                           |        |        |        |
| Orozco, Da                  | _                         | Monthly - La Union ES Fire Suppression Insp Refer to PM schedule details.   |                           |        |        |        |
| Margret Vi                  | llalobos                  | 0/01/0010   | 4/04/0040                 | 40     |        | Φο ο   |
| 100368                      | \\\ \ \ \ -               | 3/31/2013   | 4/21/2013                 | 43     |        | \$0.0  |
| Medium                      | Work In Progress          | 3/31/2013 12:33:24 AM   |                           |        |        |        |
| Orozco, Da                  | aniel                     | Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.   |                           |        |        |        |

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Margret Villalobos

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Area Deferred By Until Request Date T Area Number Reason Created Date/Time A Description   | -         | Days<br>Aged | Labor<br>Hours |               |
|------------------------------|--------------------------|--|-----------|--------------|----------------|---------------|
| Requester                    | Name                     |  |           |              |                |               |
| Location:                    | La Union                 | ES   |           |              |                |               |
| 98430                        |                          | 2/13/2013  |           | 89           |                | \$0.00        |
| Medium                       | Work In Progress         | 2/13/2013 7:52:24 AM   |           |              |                |               |
| Aguilar, Pa                  | tricio                   | wo to myself - need to install basebpard molding office old wing                           |           |              |                |               |
| Patricio Ag                  | uilar                    | 4/00/0040  |           |              |                | <b>#</b> 0.00 |
| 101203                       |                          | 4/23/2013  |           | 20           |                | \$0.00        |
| Medium                       | Work In Progress         | 4/23/2013 8:31:44 AM   |           |              |                |               |
| Castillo, Ca                 |                          | need new installation on emerg light hall way - need<br>help on ck of emerg light hall way |           |              |                |               |
| Patricio Ag<br>101833        | uilar                    | 5/6/2013   |           | 7            |                | \$0.00        |
| Medium                       | Work In Progress         | 5/6/2013 3:02:10 PM  |           | •            |                | ψ0.00         |
|                              | · ·                      |  |           |              |                |               |
| Aguilar, Pa                  | itricio                  | wo to myself - need to replace toilet set boys rest room                                   |           |              |                |               |
| Patricio Ag<br>101561        | uilar                    | 5/1/2013   |           | 12           |                | \$0.00        |
|                              | Work In Drogross         |  |           | 12           |                | ψ0.00         |
| Medium                       | Work In Progress         | 5/1/2013 1:29:19 PM  |           |              |                |               |
| Ambriz, Jo                   | se                       | need help with 4 water fountains the plastic connections leak                              |           |              |                |               |
| Patricio Ag                  | uilar                    | 3/31/2013  | 4/21/2013 | 43           |                | \$0.00        |
| 100180                       | W 11 D                   |  | 4/21/2013 | 43           |                | φυ.υυ         |
| Medium                       | Work In Progress         | 3/31/2013 12:32:10 AM  |           |              |                |               |
| Aguilar, Pa                  |                          | Monthly - La Union ES H-11 Unit Elec Ht Semiannual - Refer to PM schedule details.         |           |              |                |               |
| Margret Vil<br>100181        | lalobos                  | 3/31/2013  | 5/1/2013  | 43           |                | \$0.00        |
| Medium                       | Work In Progress         | 3/31/2013 12:32:10 AM  |           |              |                |               |
| Aguilar, Pa                  | · ·                      | Yearly - La Union ES A-8 Air Cooled Unit Yearly - Refer to PM schedule details.            |           |              |                |               |
| Margret Vil                  | lalobos                  |  |           |              |                |               |
| 98862                        |                          | 2/26/2013  |           | 76           |                | \$0.00        |
| Medium                       | Work In Progress         | 2/26/2013 9:21:41 AM   |           |              |                |               |
| Flores, Pet                  | e                        | need oil - filter change - mower blades for jd125  |           |              |                |               |
| Patricio Ag                  | uilar                    |  |           |              |                |               |
| 100678                       |                          | 4/8/2013   |           | 35           |                | \$0.00        |
| Medium                       | Work In Progress         | 4/8/2013 12:55:07 PM   |           |              |                |               |
| Aguilar, Pa                  | tricio                   | wo to myself - need to repair 2" pvc water line to the                                     |           |              |                |               |

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| WOID                 | Building         | •   | e Target Comp Date            | Days<br>Aged | Labor<br>Hours |         |
|----------------------|------------------|---|-------------------------------|--------------|----------------|---------|
| Priority<br>Assigned | Status           | Area Number Reason Created Date/Time  Description                               | Actual Comp Date Action Taken | Agou         | Hours          |         |
| Requeste:            |                  | Description   | Action Taken                  |              |                |         |
| Location:            | La Union         | ES  |                               |              |                |         |
| 101703               |                  | 5/5/201   | 3 5/13/2013                   | 8            |                | \$0.00  |
| Medium               | Work In Progress | 5/5/2013 12:24:13 A   | M                             |              |                |         |
| Aguilar, Pa          | -                | Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details. |                               |              |                |         |
| Margret Vi           | llalobos         | 5/5/201   | 2                             | 0            |                | <u></u> |
| 101701               | W 11 5           |   |                               | 8            |                | \$0.00  |
| Medium               | Work In Progress | 5/5/2013 12:24:12 A   | M                             |              |                |         |
| Aguilar, Pa          |                  | Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details. |                               |              |                |         |
| Margret Vi<br>101702 | llalobos         | 5/5/201   | 3 5/13/2013                   | 8            |                | \$0.00  |
| Medium               | Work In Progress | 5/5/2013 12:24:12 A   | M                             |              |                |         |
| Aguilar, Pa          | atricio          | Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.   |                               |              |                |         |
| Margret Vi           | llalobos         | 0/04/004  | 0 4/0/0040                    | 40           |                | Φο οο   |
| 100260               |                  | 3/31/201  |                               | 43           |                | \$0.00  |
| Medium               | Work In Progress | 3/31/2013 12:32:42 A  | M                             |              |                |         |
| Aguilar, Pa          |                  | Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details. |                               |              |                |         |
| Margret Vi           | llalobos         | 3/31/201  | 3                             | 43           |                | \$0.00  |
| Medium               | Work In Progress | 3/31/2013 12:32:42 A  |                               |              |                | ,       |
| Aguilar, Pa          | _                | Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details. |                               |              |                |         |
| Margret Vi           | llalobos         |   |                               |              |                |         |
| 100259               |                  | 3/31/201  | 3 4/8/2013                    | 43           |                | \$0.00  |
| Medium               | Work In Progress | 3/31/2013 12:32:41 A  | M                             |              |                |         |
| Aguilar, Pa          |                  | Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.   |                               |              |                |         |
| Margret Vi<br>100234 | llalobos         | 3/31/201  | 3 4/8/2013                    | 43           |                | \$0.00  |
| Medium               | Work In Progress | 3/31/2013 12:32:32 A  |                               | .5           |                | ¥0.00   |
| Aguilar, Pa          | -                | Monthly - La Union ES Roof Inpsection - Refer to PM schedule details.           |                               |              |                |         |
| Margret Vi           | llalobos         |   |                               |              |                |         |
| 100329               |                  | 3/31/201  |                               | 43           |                | \$0.00  |
| Medium               | Work In Progress | 3/31/2013 12:33:08 A  | M                             |              |                |         |
| Sanchez,             | Raul             | Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.  |                               |              |                |         |

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| Selected Da WOID | ite Range for Request <b>Building</b> | Dates:7/1/2012 - <b>Area</b>     | 6/30/2013 Order By Lo<br><b>Deferred By</b> | ocation, State<br><b>Until</b> |                   | arget Comp Date   | Days | Labor | Total<br>Costs |
|------------------|---------------------------------------|----------------------------------|---|--------------------------------|-------------------|-------------------|------|-------|----------------|
| Priority         | Status                                | Area Number                      | Reason                                      | Cr                             | eated Date/Time A | Actual Comp Date  | Aged | Hours |                |
| Assigned '       | То                                    | Description                      |   |                                |                   | Action Taken      |      |       |                |
| Requester        | Name                                  |                                  |   |                                |                   |                   |      |       |                |
| Location:        | La Union                              | ES                               |   |                                |                   |                   |      |       |                |
| 102055           |                                       |                                  |   |                                | 5/12/2013         | 5/28/2013         | 1    |       | \$0.00         |
| Medium           | Work In Progress                      |                                  |   | 5/12/2                         | 2013 12:21:28 AM  |                   |      |       |                |
| Aguilar, Pa      | tricio                                | Monthly - La U<br>schedule detai | nion ES Playground<br>s.                    | Insp - Refe                    | r to PM           |                   |      |       |                |
| Margret Vi       | llalobos                              |                                  |   |                                |                   |                   |      |       |                |
| 100648           |                                       |                                  |   |                                | 4/7/2013          | 4/23/2013         | 36   |       | \$0.00         |
| Medium           | Work In Progress                      |                                  |   | 4/7/2                          | 2013 12:19:04 AM  |                   |      |       |                |
| Aguilar, Pa      | atricio                               | Monthly - La U<br>schedule detai | nion ES Playground<br>s.                    | Insp - Refe                    | r to PM           |                   |      |       |                |
| Margret Vi       |                                       |                                  |   |                                |                   |                   |      |       |                |
| Count: 25        | Work Orders                           | Α                                | vg. Age of WO's 3                           | 3                              |                   | Total for La Unio | n ES | 0     | \$0.00         |

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Total

### 1129 - Work Orders In Progress (Fiscal Year)

| Selected Da<br>WOID<br>Priority<br>Assigned Requester | Building<br>Status<br>To | Dates:7/1/2012 -<br>Area<br>Area Number<br>Description | 6/30/2013 Order By Loo<br><b>Deferred By</b><br><b>Reason</b> |                        | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours          | Costs  |
|---|--------------------------|--|---|------------------------|--|--------------|-------------------------|--------|
| Location:   | Loma Lir                 | nda ES   |   |                        |  |              |                         |        |
| 100653  |                          |  |   | 4/7/2013               | 4/23/2013  | 36           |                         | \$0.00 |
| Medium  | Work In Progress         |  |   | 4/7/2013 12:19:06 AM   | I  |              |                         |        |
| Medina, Er  | ic                       | Monthly - Loma schedule detail                         | a Linda ES Playgroun<br>s.                                    | d Insp - Refer to PM   | Routed to Eric asp r                                 | eassigni     | ment 4/22/ <sup>-</sup> | 13     |
| Margret Vil<br>102056                                 | llalobos                 |  |   | 5/12/2013              | 5/28/2013  | 1            |                         | \$0.00 |
| Medium  | Work In Progress         |  |   | 5/12/2013 12:21:28 AM  |  | -            |                         | *****  |
| Medina, Er  | · ·                      | Monthly - Loma   | a Linda ES Playgroun<br>ls.                                   |                        |  |              |                         |        |
| Margret Vil   | llalobos                 | Athletic Field   |   | 4/16/2013              |  | 27           |                         | \$0.00 |
| Medium  | Work In Progress         | Athletic Fleid   |   | 4/16/2013 2:47:22 PM   |  | 21           |                         | ψ0.00  |
| Medina, Er  | · ·                      | Need to order a  | and replace 13 l 25 s <sub>l</sub><br>d                       |                        | '  |              |                         |        |
| Eric Medin  | a                        |  |   | 0/04/0040              | 1/0/0010   |              |                         | 40.00  |
| 100237  |                          |  |   | 3/31/2013              |  | 43           |                         | \$0.00 |
| Medium  | Work In Progress         |  | 50 5 (1   | 3/31/2013 12:32:33 AM  |  |              | . 1/00/                 | 4.0    |
| Medina, Er  |                          | schedule detail  | a Linda ES Roof Inps<br>is.                                   | ection - Refer to PIVI | Routed to Eric asp r                                 | eassigni     | ment 4/22/°             | 13     |
| 101315  | lialobos                 |  |   | 4/25/2013              |  | 18           |                         | \$0.00 |
| Medium  | Work In Progress         |  |   | 4/25/2013 12:40:44 PM  | 1  |              |                         |        |
|   | Guadalupe                |  | t backhoe due to the<br>ing toy and need to re                |                        |  |              |                         |        |
| Eric Medin<br>101962                                  | a                        |  |   | 5/9/2013               |  | 4            |                         | \$0.00 |
| Medium  | Work In Progress         |  |   | 5/9/2013 11:17:52 AM   |  | ·            |                         | φο.σσ  |
|   | Guadalupe                |  | please level and scra<br>s to include pine trees              | pe with tractor        | •  |              |                         |        |
| Michael M   | unoz                     |  |   |                        |  |              |                         |        |
| 101963  |                          |  |   | 5/9/2013               |  | 4            |                         | \$0.00 |
| Medium  | Work In Progress         |  |   | 5/9/2013 11:19:30 AM   | I  |              |                         |        |
| Medina, Er  |                          |  | round morgan buildin<br>bags, tables, metal e                 |                        |  |              |                         |        |
| Michael Mi<br>101964                                  | unoz                     |  |   | 5/9/2013               |  | 4            |                         | \$0.00 |
| Medium  | Work In Progress         |  |   | 5/9/2013 11:20:32 AM   |  | -            |                         |        |
| Medina, Er  | -                        | please clean a   | rea where mobile hor  |                        |  |              |                         |        |
| Michael M   | unoz                     |  |   |                        |  |              |                         |        |

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| WOID Priority Assigned 1 Requester |                  | Area Deferred By Un Area Number Reason Description   | ntil Request Date Ta<br>Created Date/Time Ad | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs         |
|------------------------------------|------------------|--|--|--|--------------|----------------|---------------|
| Location:                          | Loma Lin         | ida ES   |  |  |              |                |               |
| 100830                             |                  |  | 4/11/2013                                    |  | 26           |                | \$0.00        |
| Medium                             | Work In Progress |  | 4/11/2013 9:02:02 AM                         | 5/7/2013   |              |                |               |
| Medina, Er                         | ic               | 4/11 need to order 1 set of ratching open ended wrenches 1 set of sockets 1 backpack sprayer 1 hammer 1 drill bit set 1 basin wrench 1 small oiless compressor |  |  |              |                |               |
| Eric Medina<br>101316              | a                |  | 4/25/2013                                    |  | 18           |                | \$0.00        |
| Medium                             | Work In Progress |  | 4/25/2013 12:48:33 PM                        |  | .0           |                | ψ0.00         |
| Medina, Er                         | ŭ                | 4/25 as per mr lawler need to assemble new foffice   |  |  |              |                |               |
| Eric Medina                        | a                |  | 4/22/2013                                    |  | 21           |                | <b>\$0.00</b> |
| 101138                             | Maria la Dagraga |  |  |  | 21           |                | \$0.00        |
| Medium                             | Work In Progress |  | 4/22/2013 8:52:16 AM                         |  |              |                |               |
| Medina, Er                         |                  | need to weed and feed fields and need to weed and feed   | o order 20 bags                              |  |              |                |               |
| Eric Medina<br>101688              | <u> </u>         |  | 5/5/2013                                     |  | 8            |                | \$0.00        |
| Medium                             | Work In Progress |  | 5/5/2013 12:24:07 AM                         |  |              |                |               |
| Medina, Er                         | ic               | Monthly - Loma Linda ES - Clothes Drye Refer to PM schedule details.   | r (Monthly) -                                |  |              |                |               |
| Margret Vil<br>101689              | lalobos          |  | 5/5/2013                                     | 5/13/2013  | 8            |                | \$0.00        |
|                                    | Mork In Drogram  |  | 5/5/2013 12:24:07 AM                         | 3/13/2013  | O            |                | ψ0.00         |
| Medium                             | Work In Progress |  |  |  |              |                |               |
| Medina, Er                         | IC               | Monthly - Loma Linda ES Emer. Light Te Refer to PM schedule details.   | est: Monthly -                               |  |              |                |               |
| Margret Vil                        | lalobos          |  | E/E/0040                                     | 5/40/0040  |              |                | <b>#</b> 2.22 |
| 101690                             |                  |  | 5/5/2013                                     | 5/13/2013  | 8            |                | \$0.00        |
| Medium                             | Work In Progress |  | 5/5/2013 12:24:07 AM                         |  |              |                |               |
| Medina, Er                         |                  | Monthly - Loma Linda ES Exit Sign Insp: to PM schedule details.  | Monthly - Refer                              |  |              |                |               |
| Margret Vil<br>101835              | lalobos          | Athletic Field   | 5/6/2013                                     |  | 7            |                | \$0.00        |
| Medium                             | Work In Progress |  | 5/6/2013 3:08:35 PM                          |  | •            |                | + 5.00        |
|                                    | -                | Lupo would like to request small tracters  |  |  |              |                |               |
| Ontiveros,                         | Guauaiupe        | Lupe would like to request small tractor a top soil for soccer field   | and two loads of                             |  |              |                |               |

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| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2012 - 6/30/2013 Order By Location, Status Area Deferred By Until Request Date Area Number Reason Created Date/Time Description   | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|---|--|--------------|----------------|--------|
| Location:                        | Loma Lir                 | ida ES  |  |              |                |        |
| 100184                           |                          | 3/31/2013   |  | 43           |                | \$0.00 |
| Medium                           | Work In Progress         | 3/31/2013 12:32:11 AM   | I  |              |                |        |
| Medina, Er                       | ric                      | Monthly - Loma Linda ES A16(Fan Exh.)(S.Annual) - Refer to PM schedule details.   | Routed to Eric asp                                   | reassignm    | nent 4/22/1    | 3      |
| Margret Vil<br>100731            | llalobos                 | 4/9/2013  |  | 34           |                | \$0.00 |
| Medium                           | Work In Progress         | 4/9/2013 12:02:20 PM  |  | 0.           |                | ψ0.00  |
| Lozoya, Ma                       | anny                     | eric medina will be assigned to loma-linda effetive 4-10-<br>13, please turn over rudys keys and assign to eric. also<br>please have eric turn in keys for sunland park thank you |  |              |                |        |
| Michael Mu<br>97624              | unoz                     | Restroom (Boys) 1/24/2013   |  | 109          |                | \$0.00 |
| Medium                           | Work In Progress         | 1/24/2013 7:51:32 AM  |  |              |                | ψσ.σσ  |
| Villalobos,                      | · ·                      | please replace all granite wash basins in restrooms with stainless steal basins. the existing ones are in poor conditions. thankyou   | Route to David asp                                   | reassignr    | ment 4/2/13    | 3      |
| Michael Mu                       | unoz                     | 3/31/2013   | 4/21/2013  | 43           |                | \$0.00 |
| 100369<br>Medium                 | Work In Progress         | 3/31/2013 12:33:25 AM   |  | 45           |                | φυ.υυ  |
| Orozco, Da                       | -                        | Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.   | '  |              |                |        |
| Margret Vil                      | llalobos                 | to Fivi scriedule details.  |  |              |                |        |
| 101796                           |                          | 5/5/2013  | 5/26/2013  | 8            |                | \$0.00 |
| Medium                           | Work In Progress         | 5/5/2013 12:24:51 AM  | I  |              |                |        |
| Orozco, Da                       |                          | Monthly - Loma Linda ES Fire Suppression Insp Refer to PM schedule details.   |  |              |                |        |
| Margret Vil<br>101525            | llalobos                 | 4/30/2013   |  | 13           |                | \$0.00 |
| Medium                           | Work In Progress         | 4/30/2013 4:15:47 PN  | I  |              |                |        |
| Solis, Lore                      | -                        | Asp PM Inspection by Dimar - need to check gauges.  |  |              |                |        |
| Michael Mu                       | unoz                     |   |  |              |                |        |
| 101526                           |                          | 4/30/2013   |  | 13           |                | \$0.00 |
| Medium                           | Work In Progress         | 4/30/2013 4:16:54 PM  | 1  |              |                |        |
| Villalobos,                      |                          | Asp PM Inspection by Dimar - main drain has a crack in pipe.  |  |              |                |        |
| Michael Mu<br>101766             | unoz                     | 5/5/2013  | 5/11/2013  | 8            |                | \$0.00 |
| Medium                           | Work In Progress         | 5/5/2013 12:24:38 AM  |  | · ·          |                | ψσ.σσ  |
| Medina, Er                       | -                        | Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.   | •  |              |                |        |
| Margret Vil                      | llalobos                 |   |  |              |                |        |

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| WOID                        | ate Range for Request <b>Building</b> | Dates:7/1/2012 - 6/30/2013 Order By L<br><b>Area Deferred By</b>   |  | Target Comp Date    | Days     | Labor       | Costs         |
|-----------------------------|---------------------------------------|--|--|---------------------|----------|-------------|---------------|
| Priority                    | Status                                | Area Number Reason   | Created Date/Time                              | Actual Comp Date    | Aged     | Hours       |               |
| Assigned                    | То                                    | Description  |  | Action Taken        |          |             |               |
| Requester                   | Name                                  |  |  |                     |          |             |               |
| _ocation:                   | Loma Lin                              | da ES  |  |                     |          |             |               |
| 99221                       |                                       |  | 3/3/2013                                       |                     | 71       |             | \$0.00        |
| Medium                      | Work In Progress                      |  | 3/3/2013 12:26:00 AM                           |                     |          |             |               |
| Munoz, Mi                   | chael                                 | Yearly - Loma Linda ES Fire Ext. I to PM schedule details.   | nsp. (Yearly) - Refer                          |                     |          |             |               |
| <u>Margret Vi</u><br>101544 | llalobos                              |  | 5/1/2013                                       |                     | 12       |             | \$0.00        |
|                             | Mork In Drogroop                      |  |  |                     | 12       |             | φυ.υυ         |
| Medium                      | Work In Progress                      |  | 5/1/2013 8:56:13 AM                            |                     |          |             |               |
| Orozco, Da                  |                                       | WALK IN NOT WORKING PROPE<br>MANAGER FRANCES B. 882.470  |  |                     |          |             |               |
| <u>Maritza Go</u><br>101503 | onzalez                               |  | 4/30/2013                                      |                     | 13       |             | \$0.00        |
| Medium                      | Work In Progress                      |  | 4/30/2013 3:37:35 PM                           |                     |          |             |               |
| Orozco, Da                  | · ·                                   | DEVICE ON DOORS FOR FLIES<br>SNP MANAGER FRANCES B. 88:  | IS NOT WORKING.                                |                     |          |             |               |
| Maritza Go                  |                                       |  |  |                     |          |             |               |
| 97008                       | Main Building                         | Classroom  | 1/8/2013                                       |                     | 125      |             | \$0.00        |
| Medium                      | Work In Progress                      |  | 1/8/2013 10:10:55 AM                           |                     |          |             |               |
| Lozoya, M                   | anny                                  | As per our principal we need 6 key door to the main building. Keys ar Quintero, Gonzalez, Luna and Ste able to only open one of the back master key! | e for Morris, Martinez,<br>inert. Keys will be |                     |          |             |               |
| <u>Angie Flor</u><br>96001  | es<br>Main Building                   | Parking Lot  | 11/30/2012                                     |                     | 164      |             | \$0.00        |
| Medium                      | Work In Progress                      | . and got  | 11/30/2012 11:37:03                            |                     | 101      |             | ψ0.00         |
|                             | •                                     |  |  |                     |          |             |               |
| Medina, Eı                  |                                       | As per Mr. Lawler please repaint the   | ne fire lanes.                                 | 4/22/13 Asp reassig | nement - | · routed to | EIIC          |
| Angie Flore<br>100711       | es<br>Main Building                   | Athletic Field   | 4/9/2013                                       |                     | 34       |             | \$0.00        |
| Medium                      | Work In Progress                      |  | 4/9/2013 7:57:54 AM                            |                     |          |             | *             |
| Villalobos,                 | · ·                                   | WATER FOUNTAIN THAT WAS J<br>THE EAST SIDE OF PORTABLE OF<br>BROKEN NEEDS TO BE REPLACE  | UST INSTALLED ON<br>WATER LINE IS              |                     |          |             |               |
| Rudy Arred                  |                                       | Dordoldo   | 4/40/0040                                      |                     | 0.1      |             | <b>#</b> 0.00 |
| 101111                      | Main Building                         | Portables  | 4/19/2013                                      |                     | 24       |             | \$0.00        |
| Medium                      | Work In Progress                      | Martinez   | 4/19/2013 12:34:08 PM                          |                     |          |             |               |
| Sotelo, En                  | rique                                 | No power to bottom plug of outlet I front whiteboard. Top plug of outle hold plug.   |  |                     |          |             |               |
| Angie Flor                  | Δς                                    | . •  |  |                     |          |             |               |

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Total

1129 - Work Orders In Progress (Fiscal Year)

| WOID                  | Building            | Area                       | 6/30/2013 Order By Loc<br><b>Deferred By</b>                                | Until                    | Request Date T   | arget Comp Date    | Days<br>Aged | Labor<br>Hours | Costs         |
|-----------------------|---------------------|----------------------------|---|--------------------------|------------------|--------------------|--------------|----------------|---------------|
| Priority              | Status              | Area Number                | Reason  | Crea                     | ited Date/Time A | Action Tales       | Ageu         | Hours          |               |
| Assigned<br>Requester |                     | Description                |   |                          |                  | Action Taken       |              |                |               |
| -                     |                     |                            |   |                          |                  |                    |              |                |               |
| Location:             | Loma Lir            | ida ES                     |   |                          |                  |                    |              |                |               |
| 96008                 | Main Building       | Athletic Field             |   |                          | 11/30/2012       |                    | 164          |                | \$0.00        |
| Medium                | Work In Progress    |                            |   | 11/30/2                  | 2012 2:49:28 PM  |                    |              |                |               |
| Ontiveros,            | Guadalupe           | _                          | LVE IS STUCK SPRI<br>/ PLAYGROUND ARI                                       | _                        | EP               |                    |              |                |               |
| Rudy Arre             |                     | 01                         |   |                          | 4/00/0040        |                    | - 4.4        |                | <b>#</b> 0.00 |
| 101409                | Main Building       | Classroom                  |   |                          | 4/29/2013        |                    | 14           |                | \$0.00        |
| Medium                | Work In Progress    | 217                        |   | 4/29/20                  | 013 11:57:56 AM  |                    |              |                |               |
| Medina, E             | ric                 | Blinds are brok<br>bright! | en and will not close,  | please help              | , too            |                    |              |                |               |
| Angie Flor<br>101426  | es<br>Main Building | Classroom                  |   |                          | 4/29/2013        |                    | 14           |                | \$0.00        |
|                       | _                   |                            |   | 4/20/                    | 2013 3:29:50 PM  |                    | • •          |                | ψ0.00         |
| Medium                | Work In Progress    | 201                        |   |                          |                  |                    |              |                |               |
| Medina, E             | ric                 | Air conditioner            | went out today, blow  | ng hot air oi            | nly              |                    |              |                |               |
| Angie Flor            |                     | Office                     |   |                          | 4/20/2012        |                    | 14           |                | <b>PO 00</b>  |
| 101414                | Main Building       |                            |   |                          | 4/29/2013        |                    | 14           |                | \$0.00        |
| Medium                | Work In Progress    | Office                     |   | 4/29/2                   | 2013 2:27:45 PM  |                    |              |                |               |
| Medina, E             | ric                 | Build two office           | e desks and two file ca   | abinets                  |                  |                    |              |                |               |
| Angie Flor            |                     |                            |   |                          |                  |                    |              |                |               |
| 101920                | Main Building       | Restroom (Girl             | s)  |                          | 5/8/2013         |                    | 5            |                | \$0.00        |
| Medium                | Work In Progress    |                            |   | 5/8/20                   | 13 12:59:16 PM   |                    |              |                |               |
| Medina, E             | ric                 |                            | ter dispenser shoots nfront of the teachers                                 |                          | , in the         |                    |              |                |               |
| Angie Flor            |                     | Hallway/Carrid             | O.F.  |                          | 3/20/2013        |                    | 54           |                | <b>PO 00</b>  |
| 99903                 | Main Building       | Hallway/Corrid             | OI  |                          |                  |                    | 54           |                | \$0.00        |
| Medium                | Work In Progress    |                            |   | 3/20/2                   | 2013 9:07:02 AM  |                    |              |                |               |
| Estrada, J            | esus                |                            | HUY CARPET ON ST<br>BOUT A 2 YEARS AC                                       |                          | TED TO           |                    |              |                |               |
| Rudy Arre             |                     |                            |   |                          |                  |                    |              |                |               |
| 99904                 | Main Building       | Hallway/Corrid             | or  |                          | 3/20/2013        |                    | 54           |                | \$0.00        |
| Medium                | Work In Progress    |                            |   | 3/20/2                   | 2013 9:08:40 AM  |                    |              |                |               |
| Estrada, J            | esus                | ON HALF OF S               | HUY BASEBOARDS N<br>SCHOOL WOULD LIF<br>OF SCHOOL. THEY<br>COMING UNGLUED A | KE TO DO T<br>ARE IN REA | HE<br>ALLY       |                    |              |                |               |
| Rudy Arre             | ola                 |                            |   |                          |                  |                    |              |                |               |
|                       | Work Orders         | Α                          | vg. Age of WO's 34  |                          | Te               | otal for Loma Lind | la ES        | 0              | \$0.00        |

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| WOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To | · · · · · · · · · · · · · · · · · · ·   | t Date Target Comp Date<br>/Time Actual Comp Date<br>Action Taken | AI  | Labor<br>Hours | Costs  |
|---|--------------------------|---|---|-----|----------------|--------|
| Location:                                 | Mesquite                 | ES  |   |     |                |        |
| 101814                                    | Main Building            | 5/6   | 6/2013  | 7   |                | \$0.00 |
| Medium                                    | Work In Progress         | 5/6/2013 9:17:  | 59 AM   |     |                |        |
| Estrada, Je                               | esus                     | Book Room 107 . Needs to be re-tiled after tentatively scheduled for the first week in June.                          |   |     |                |        |
| Alfredo Ho<br>89436                       | lguin                    | 7/4   | /2012 8/1/2012  | 316 |                | \$0.00 |
|   | Work In Drogross         |   |   | 310 |                | φυ.υυ  |
| Medium                                    | Work In Progress         | 7/1/2012 12:30:   | 58 AIVI   |     |                |        |
| Ramirez, J                                |                          | Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.   |   |     |                |        |
| Margret Vil                               | lalobos                  | 4/23  | 3/2013  | 20  |                | \$0.00 |
| Medium                                    | Work In Progress         | 4/23/2013 1:27:   | 41 PM   |     |                |        |
| Orozco, Da                                | ŭ                        | WALK IN FREEZER TEMP IS GOING UP.   |   |     |                |        |
| Maritza Go                                | nzalez                   |   |   |     |                |        |
| 96318                                     |                          | 12/6  | 6/2012  | 158 |                | \$0.00 |
| Medium                                    | Work In Progress         | 12/6/2012 1:02:   | 43 PM   |     |                |        |
| Briones, E                                | nrique                   | please Warehouse ATT: LARRY MARTINES we have broken computer desk, old furniture, student desk broken, etc. thank you |   |     |                |        |
| Luis Sauce                                | edo                      | 5/1/  | 0/2013  | 3   |                | \$0.00 |
|   | Mark In Drawna           |   |   | 3   |                | φυ.υυ  |
| Medium                                    | Work In Progress         | 5/10/2013 10:18:  | 13 AM   |     |                |        |
| Orozco, Da                                |                          | SLICER IS LOOSING DRIVE SHIFT.SNP MANAGER<br>VIRGINIA P. 233.2341   |   |     |                |        |
| Maritza Go<br>99222                       | nzalez                   | 3/3   | 3/2013  | 71  |                | \$0.00 |
| Medium                                    | Work In Progress         | 3/3/2013 12:26:   | 01 AM   |     |                |        |
| Munoz, Mi                                 | · ·                      | Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to  | <b>317</b>  |     |                |        |
| Margrat Vil                               | lalahas                  | PM schedule details.  |   |     |                |        |
| Margret Vil<br>101763                     | Ialobos                  | 5/5   | 5/2013 5/11/2013  | 8   |                | \$0.00 |
| Medium                                    | Work In Progress         | 5/5/2013 12:24:   | 37 AM   |     |                |        |
| Ramirez, J                                | oe                       | Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.   |   |     |                |        |
| Margret Vil                               | lalobos                  |   | 5/00/00   |     |                | 40.00  |
| 101797                                    |                          |   | 5/2013 5/26/2013  | 8   |                | \$0.00 |
| Medium                                    | Work In Progress         | 5/5/2013 12:24:   | 52 AM   |     |                |        |
| Orozco, Da                                | aniel                    | Monthly - Mesquite ES Fire Suppression Insp Refer to PM schedule details.   |   |     |                |        |

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| WOID<br>Priority           | Building<br>Status | Area Deferred By Until Request Date  Area Number Reason Created Date/Time   | -            | Days<br>Aged | Labor<br>Hours |        |
|----------------------------|--------------------|---|--------------|--------------|----------------|--------|
| Assigned                   |                    | Description Cleated Date/Time   | Action Taken | Ū            |                |        |
| Requester                  |                    | 2000 paon   | Addid Takon  |              |                |        |
| Location:                  | Mesquite           | ES  |              |              |                |        |
| 100370                     | ·                  | 3/31/2013   | 4/21/2013    | 43           |                | \$0.00 |
| Medium                     | Work In Progress   | 3/31/2013 12:33:25 AM   |              |              |                | ·      |
| Orozco, Da                 | _                  | Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.   |              |              |                |        |
| <u>Margret Vi</u><br>95365 | llalobos           | 11/9/2012   |              | 185          |                | \$0.00 |
| Medium                     | Work In Progress   | 11/9/2012 1:09:02 PM  | l            | 100          |                | ψ0.00  |
| Lozoya, M                  | -                  | sothside boys and girls bathroom stalls need to be replaced the floor securing brackets are either broken or rusted through and also most of the stalls are very rusted |              |              |                |        |
| <u>Joe Ramir</u><br>97808  | ez                 | 1/29/2013   |              | 104          |                | \$0.00 |
| Medium                     | Work In Progress   | 1/29/2013 8:06:10 AM  | l            | 101          |                | ψ0.00  |
| Lozoya, M                  | -                  | bathroom partitions north and south ,boys' and girls' bathrooms need to be replaced   |              |              |                |        |
| Joe Ramir                  | ez                 |   |              | 447          |                | Φο οο  |
| 97385                      | Madala Dassassa    | 1/16/2013   |              | 117          |                | \$0.00 |
| Medium                     | Work In Progress   | 1/16/2013 8:51:53 AM  | l            |              |                |        |
| Lozoya, M                  | •                  | door handle rm.229 not working properly nneds to be replaced  |              |              |                |        |
| <u>Joe Ramir</u><br>101887 | ez                 | 5/7/2013  |              | 6            |                | \$0.00 |
| Medium                     | Work In Progress   | 5/7/2013 3:46:41 PM   |              |              |                |        |
| Villalobos,                | -                  | o-ring on new toilet flush valve needs to be replaced.  |              |              |                |        |
| Joe Ramir                  | ez                 | •   |              |              |                |        |
| 101672                     | -                  | 5/5/2013  |              | 8            |                | \$0.00 |
| Medium                     | Work In Progress   | 5/5/2013 12:24:00 AM  |              |              |                |        |
| Ramirez, J                 | loe                | Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.  |              |              |                |        |
| Margret Vi<br>97179        | llalobos           | 1/11/2013   |              | 122          |                | \$0.00 |
| Medium                     | Work In Progress   | 1/11/2013 3:47:35 PM  | l            | 122          |                | Ψ0.00  |
| Ramirez, J                 | · ·                | please paint doors to portable 611 & 612. thank you   |              |              |                |        |
| Selma Nev                  | /arez              |   |              |              |                |        |
| 100174                     |                    | 3/31/2013   | 4/16/2013    | 43           |                | \$0.00 |
| Medium                     | Work In Progress   | 3/31/2013 12:32:07 AM   |              |              |                |        |
| Ramirez, J                 | loe                | Monthly - Mesquite ES A-1 Wall Ref Elec Heat Semi - Refer to PM schedule details.   |              |              |                |        |
| Margret Vi                 | llalobos           |   |              |              |                |        |

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| WOID Priority Assigned |                         | Area Deferred By Until Request Date T Area Number Reason Created Date/Time A Description  | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |        |
|------------------------|-------------------------|---|--|--------------|----------------|--------|
| Requester              |                         |   |  |              |                |        |
| Location:              | Mesquite                |   |  |              |                |        |
| 100175                 |                         | 3/31/2013   |  | 43           |                | \$0.00 |
| Medium                 | Work In Progress        | 3/31/2013 12:32:08 AM   |  |              |                |        |
| Ramirez, J             |                         | Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.   |  |              |                |        |
| Margret Vi<br>99530    | llalobos                | 3/11/2013   |  | 63           |                | \$0.00 |
| Medium                 | Work In Progress        | 3/11/2013 8:38:39 AM  |  |              |                |        |
| Lozoya, M              | _                       | door knob in rm. 112 will not lock needs to be replaced (lock down) and door wouldn,t lock.   |  |              |                |        |
| Joe Ramir              | ez                      | 0/44/0040   |  | 00           |                | Ф0.00  |
| 98511                  |                         | 2/14/2013   |  | 88           |                | \$0.00 |
| Medium                 | Work In Progress        | 2/14/2013 9:17:23 AM  |  |              |                |        |
| Lozoya, M              | anny                    | AS PER MR. BAKER, HIS MASTER KEY TO KITCHEN (BACKDOOR) DID NOT WORK AT MESQUITE ELEM. HIS UNDERSTANDING WAS THAT HIS MASTER SHOULD BE ABLE TO OPEN ALL KITCHENS. PLEASE ADVISE. |  |              |                |        |
| Maritza Go<br>97630    | onzalez                 | 1/24/2013   |  | 109          |                | \$0.00 |
| Medium                 | Work In Progress        | 1/24/2013 8:50:56 AM  |  | 100          |                | ψ0.00  |
| Lozoya, M              | _                       | i need 4 padlocks for the new gates that are being installed  |  |              |                |        |
| Joe Ramir              | ez                      |   |  |              |                |        |
| 95182                  |                         | Athletic Field 11/5/2012  |  | 189          |                | \$0.00 |
| Medium                 | Work In Progress        | 11/5/2012 3:27:39 PM  |  |              |                |        |
| Ramirez, J             |                         | As per mr. Mike need to in stall irrigation system on playing fields.   |  |              |                |        |
| Guadalupe<br>99448     | e Ontiveros             | 3/7/2013  |  | 67           |                | \$0.00 |
| Medium                 | Work In Progress        | 3/7/2013 12:29:21 PM  |  |              |                |        |
| Lozoya, M              | _                       | principals are requesting door viewers installed on doors (portables)approx 10  |  |              |                |        |
| Joe Ramir              | ez                      | 0/00/0040   |  | 222          |                | Φο οο  |
| 91551                  |                         | 8/20/2012   |  | 266          |                | \$0.00 |
| Medium                 | Work In Progress        | 8/20/2012 12:50:51 PM   |  |              |                |        |
| Ramirez, J             | Joe                     | need to install frp panel in rms. 801,802.  |  |              |                |        |
| Joe Ramir              | ez                      | EIFIOOAO  |  | 0            |                | ድስ ስሳ  |
| 101694                 | W 1 : 5                 | 5/5/2013  |  | 8            |                | \$0.00 |
| Medium                 | Work In Progress        | 5/5/2013 12:24:09 AM  |  |              |                |        |
| Ramirez, J             |                         | Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.   |  |              |                |        |
| Margret Vi             | llalobos<br>12:31:00 PM |   |  |              |                |        |

| WOID<br>Priority<br>Assigned<br>Requester |                  | Area Deferred By Until Request Date 1 Area Number Reason Created Date/Time A Description | Farget Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |        |
|---|------------------|--|--|--------------|----------------|--------|
| Location:                                 | Mesquite         | ES   |  |              |                |        |
| 101695                                    |                  | 5/5/2013   | 5/13/2013                                      | 8            |                | \$0.00 |
| Medium                                    | Work In Progress | 5/5/2013 12:24:09 AM   |  |              |                |        |
| Ramirez, J                                | loe              | Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.            |  |              |                |        |
| Margret Vi<br>101696                      | llalobos         | 5/5/2013   | 5/13/2013                                      | 8            |                | \$0.00 |
| Medium                                    | Work In Progress | 5/5/2013 12:24:10 AM   | 3/13/2013                                      | O            |                | ψ0.00  |
| Ramirez, J                                | _                | Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.          |  |              |                |        |
| Margret Vi                                | llalobos         | 0/04/0040  |  |              |                | Φο οσ  |
| 99968                                     |                  | 3/21/2013  |  | 53           |                | \$0.00 |
| Medium                                    | Work In Progress | 3/21/2013 6:27:23 AM   |  |              |                |        |
| Holguin, A                                | lfredo           | ATTN alfredo h. bookroom (rm. 107) needs to be abated                                    |  |              |                |        |
| Joe Ramir                                 | ez               | F/5/9040   |  |              |                | Φο ο   |
| 101755                                    |                  | 5/5/2013   |  | 8            |                | \$0.00 |
| Medium                                    | Work In Progress | 5/5/2013 12:24:34 AM   |  |              |                |        |
| Sanchez, I                                | Raul             | Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.          |  |              |                |        |
| Margret Vi                                | llalobos         | 2/2/2012   |  | 71           |                | \$0.00 |
| 99268                                     |                  | 3/3/2013   |  | 7 1          |                | φυ.υι  |
| Medium                                    | Work In Progress | 3/3/2013 12:26:21 AM   |  |              |                |        |
| Sanchez, I                                | Raul             | Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.          |  |              |                |        |
| Margret Vi                                | llalobos         | 5/6/2013   |  | 7            |                | \$0.00 |
| 101812                                    | Mork In Drograss |  |  | 1            |                | φυ.υር  |
| Medium                                    | Work In Progress | 5/6/2013 8:44:11 AM  |  |              |                |        |
| Ronquillo,                                | Ruben            | rm. 608 broken window need to replace 28"x28" double pane                                |  |              |                |        |
| Joe Ramir                                 | ez               | Avg. Age of WO's 74  | Total for Mesquit                              |              | 0              | \$0.00 |

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| WOID<br>Priority<br>Assigned<br>Requester |                  | Area Deferred By Un Area Number Reason Description  | itil Request Date To<br>Created Date/Time A | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |              |
|---|------------------|---|---|--|--------------|----------------|--------------|
| Location:                                 | North Va         | llev ES   |   |  |              |                |              |
| 102063                                    |                  |   | 5/12/2013                                   | 5/28/2013  | 1            |                | \$0.00       |
| Medium                                    | Work In Progress |   | 5/12/2013 12:21:32 AM                       | 0,_0,_0  | -            |                | ******       |
| Vega, Dan                                 | -                | Monthly - North Valley ES Playground Insto PM schedule details.   |   |  |              |                |              |
| Margret Vi                                | llalobos         |   | 3/31/2013                                   |  | 43           |                | \$0.00       |
| 100306<br>Medium                          | Work In Progress |   | 3/31/2013 12:32:59 AM                       |  | 40           |                | ψ0.00        |
| Holguin, A                                | -                | Monthly - North Valley ES - Fire Pump Er PM schedule details.   |   |  |              |                |              |
| Margret Vi                                | llalobos         |   | F/0/0040                                    |  |              |                | 40.00        |
| 101977                                    |                  |   | 5/9/2013                                    |  | 4            |                | \$0.00       |
| Medium<br>Vega, Dan                       | Work In Progress |   | 5/9/2013 3:37:09 PM                         |  |              |                |              |
|   |                  | 1-ck heat pumps at nve 1-ck ice maker at nve kitchen/clean filter 1-wk od#101769 1-wk od#101770 1-wk od#101736 1-wk od#101737 1-wk od#101738 1-wk od#101739 |   |  |              |                |              |
| <u>Danny Veg</u><br>101738                | ga               |   | 5/5/2013                                    | 5/13/2013  | 8            |                | \$0.00       |
| Medium                                    | Work In Progress |   | 5/5/2013 12:24:27 AM                        | 0/ 10/2010   |              |                | ψ0.00        |
| Vega, Dan                                 | · ·              | Monthly - North Valley ES Emer Light Te Refer to PM schedule details.   |   |  |              |                |              |
| Margret Vi                                | llalobos         |   | F/F/2042                                    | E/42/2042  | 0            |                | <b>#0.00</b> |
| 101/36                                    | Madala Dassass   |   | 5/5/2013                                    | 5/13/2013  | 8            |                | \$0.00       |
| Medium                                    | Work In Progress |   | 5/5/2013 12:24:26 AM                        |  |              |                |              |
| Vega, Dan                                 | iny              | Monthly - North Valley ES Exit Sign Insp: Refer to PM schedule details.   | : Monthly -                                 |  |              |                |              |
| Margret Vi                                | llalobos         |   | E/0/0040                                    |  |              |                | <b>.</b>     |
| 101971                                    |                  |   | 5/9/2013                                    |  | 4            |                | \$0.00       |
| Medium                                    | Work In Progress |   | 5/9/2013 2:23:27 PM                         |  |              |                |              |
| Ontiveros,  Danny Veg                     | Guadalupe        | need three shade tree /need to replant dr<br>plygrd area.when available   | ried out trees at                           |  |              |                |              |
| 101154                                    | ja               |   | 4/22/2013                                   |  | 21           |                | \$0.00       |
| Medium                                    | Work In Progress | Playground  | 4/22/2013 10:21:35 AM                       |  |              |                |              |
| Ontiveros,                                | Guadalupe        | need plygrd sand at nve (2)loads.plz  |   |  |              |                |              |
| Danny Veg                                 |                  |   |   |  |              |                |              |

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| WOID<br>Priority<br>Assigned <sup>1</sup><br>Requester |                  | Area Number Reason Description  | Created Date/Time Actua                                     | A I | Labor<br>Hours | Costs  |
|--|------------------|---|---|-----|----------------|--------|
| Location:  | North Va         | lley ES   |   |     |                |        |
| 101253   |                  | Classroom   | 4/23/2013   | 20  |                | \$0.00 |
| Medium   | Work In Progress | 206   | 4/23/2013 4:04:00 PM  |     |                |        |
| Lozoya, Ma   | anny             | Replacement keys and lock exterior and interior.  | on classroom doors,   |     |                |        |
| Priscilla Ma   | artinez          |   | 1/15/2013   | 118 |                | \$0.00 |
| Medium   | Work In Progress |   | 1/15/2013 3:53:46 PM  | 110 |                | φυ.υυ  |
| Lozoya, Ma   | -                | need help to secure front en<br>jammed /will not lock plz hel                             | ntance door/divider bar core                                |     |                |        |
| Danny Veg<br>89953                                     | a                |   | 7/18/2012   | 299 |                | \$0.00 |
| Medium   | Work In Progress |   | 7/18/2012 10:38:49 AM                                       |     |                | ,      |
| Lozoya, Ma   | -                | need exterior security door h<br>107-108-211-212-309-310 o<br>prying doors open as per Mi | handle plates installed in rm<br>doors to keep vandals from |     |                |        |
| Danny Veg<br>99297                                     | a                |   | 3/4/2013  | 70  |                | \$0.00 |
| Medium   | Work In Progress |   | 3/4/2013 11:44:56 AM  |     |                | φοισσ  |
| Lozoya, Ma   | · ·              | need a chain for a walking g  |   |     |                |        |
| Javier Parr  |                  | neca a onam for a waiking g   | gate that stays open.                                       |     |                |        |
| 91740  | a                | Classroom   | 8/23/2012   | 263 |                | \$0.00 |
| Medium   | Work In Progress | various   | 8/23/2012 10:11:46 AM                                       |     |                |        |
| Lozoya, Ma   | anny             | Need to obtain additional ca classrooms.  | abinet keys for certain                                     |     |                |        |
| Priscilla Ma<br>94886                                  | artinez          |   | 11/1/2012   | 193 |                | \$0.00 |
| Medium   | Work In Progress |   | 11/1/2012 10:47:05 AM                                       | 100 |                | ψ0.00  |
| Lozoya, Ma   | · ·              | door in botwoon tooboro lou   |   |     |                |        |
| •  | •                | door in between techers lou   | nge and hallway wont close.                                 |     |                |        |
| Javier Parr<br>102004                                  | a                | Electrical Room   | 5/10/2013   | 3   |                | \$0.00 |
| Medium   | Work In Progress | cafeteria   | 5/10/2013 9:36:14 AM  |     |                |        |
| Sotelo, Enr  | ique             | Please send someone to ch cafeteria for our microphone                                    | eck an electrical outlet in our                             |     |                |        |
| Priscilla Ma   | artinez          |   | 4/22/2042   | 20  |                | ድስ ስላ  |
| 101208   | Mank In December |   | 4/23/2013   | 20  |                | \$0.00 |
| Medium   | Work In Progress |   | 4/23/2013 9:18:55 AM  |     |                |        |
| Carbajal, J  | immy             | wet n dry machine not pickir  | ng up water.  |     |                |        |

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| WOID  Priority      | Building Status    | Dates:7/1/2012 - 6/30/2013 Order By L<br>Area Deferred By<br>Area Number Reason |                        | rget Comp Date | Days<br>Aged | Labor<br>Hours | Costs   |
|---------------------|--------------------|---|------------------------|----------------|--------------|----------------|---------|
| Assigned            | То                 | Description   |                        | Action Taken   | •            |                |         |
| Requeste            | r Name             | •   |                        |                |              |                |         |
| Location:           | North Va           | lley ES   |                        |                |              |                |         |
| 101799              |                    |   | 5/5/2013               | 5/26/2013      | 8            |                | \$0.00  |
| Medium              | Work In Progress   |   | 5/5/2013 12:24:53 AM   |                |              |                |         |
| Orozco, D           | aniel              | Monthly - North Valley ES Fire Supto PM schedule details.                       | ppression Insp Refer   |                |              |                |         |
| Margret Vi          | illalobos          |   | E/E/2012               | E/11/2012      | 0            |                | <u></u> |
| 101769              |                    |   | 5/5/2013               | 5/11/2013      | 8            |                | \$0.00  |
| Medium              | Work In Progress   |   | 5/5/2013 12:24:40 AM   |                |              |                |         |
| Vega, Dar           | nny                | Monthly - North Valley ES Monthly to PM schedule details.                       | FE Inpsection - Refer  |                |              |                |         |
| Margret Vi<br>99223 | illalobos          |   | 3/3/2013               |                | 71           |                | \$0.00  |
|                     | W 11 B             |   |                        |                | 7 1          |                | φυ.υυ   |
| Medium              | Work In Progress   |   | 3/3/2013 12:26:01 AM   |                |              |                |         |
| Munoz, Mi           | ichael             | Yearly - North Valley ES Fire Ext. to PM schedule details.                      | Insp. (Yearly) - Refer |                |              |                |         |
| Margret Vi          | illalobos          |   | 3/31/2013              |                | 43           |                | \$0.00  |
| 100380              |                    |   |                        |                | 43           |                | φυ.υι   |
| Medium              | Work In Progress   |   | 3/31/2013 12:33:29 AM  |                |              |                |         |
| Orozco, D           | aniel              | Monthly - North Valley ES - Range Refer to PM schedule details.                 | Hood Cleaning -        |                |              |                |         |
| Margret Vi          | illalobos          |   | F/40/0040              |                |              |                | <u></u> |
| 102008              |                    |   | 5/10/2013              |                | 3            |                | \$0.00  |
| Medium              | Work In Progress   |   | 5/10/2013 10:17:24 AM  |                |              |                |         |
| Orozco, D           | aniel              | ICE MACHINE IS NOT WORKING<br>LAURA B. 233.3658                                 | S. SNP MANAGER         |                |              |                |         |
| Maritza Go          | onzalez            |   | 1/0/0010               |                |              |                | Φ0.00   |
| 100670              |                    |   | 4/8/2013               |                | 35           |                | \$0.00  |
| High                | Work In Progress   |   | 4/8/2013 10:18:56 AM   |                |              |                |         |
| Munoz, Mi           | ichael             | fire pump alarm is on. low battierie thankyou                                   | s. need to repair.     |                |              |                |         |
| Yolie Jacq          | uez<br>Work Orders | Avg. Age of WO's  |                        |                |              |                | \$0.00  |

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| WOID<br>Priority<br>Assigned |                       | Area Deferred By Until Request Date Area Number Reason Created Date/Time Description  | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |               |
|------------------------------|-----------------------|---|--|--------------|----------------|---------------|
| Requester                    |                       |   |  |              |                |               |
| Location:                    | Northern              | On-Track Pre-K (LM)   |  |              |                |               |
| 101466                       | Main Building         | 4/30/2013   |  | 13           |                | \$0.00        |
| Medium                       | Work In Progress      | 4/30/2013 8:13:54 AN  | 1  |              |                |               |
| Solis, Lore                  | nzo                   | SMALL LEAK FROM PIPES RUNNING ALONG<br>CEILING IN DAYCARE CLASSROOM 114.  |  |              |                |               |
| Adam Mon<br>101770           | ntoya                 | 5/5/2013  | 5/11/2013                                      | 8            |                | \$0.00        |
| Medium                       | Work In Progress      | 5/5/2013 12:24:40 AM  |  | Ü            |                | ψ0.00         |
| Vega, Dan                    | Work In Progress      | Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.  | l  |              |                |               |
| Margret Vi                   | llalobos              | i in concedire detaile.   |  |              |                |               |
| 99238                        |                       | 3/3/2013  | 3/14/2013                                      | 71           |                | \$0.00        |
| Medium                       | Work In Progress      | 3/3/2013 12:26:08 AN  | 1  |              |                |               |
| Munoz, Mi                    | chael                 | Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.  |  |              |                |               |
| Margret Vil<br>100833        | llalobos              | 4/11/2013   |  | 32           |                | \$0.00        |
|                              | Mork In Drogram       |   |  | 32           |                | ψ0.00         |
| Medium<br>Lara, Ralpi        | Work In Progress<br>h | 4/11/2013 10:54:47 AV rm 108 restroom door will not close (off-alignment )at top hinge-door is split and screws on hinge will not hold .plz check .this is used as a infant changing rm | l  |              |                |               |
| Danny Veg                    | ga                    |   |  |              |                |               |
| 100835                       |                       | 4/11/2013   |  | 32           |                | \$0.00        |
| Medium                       | Work In Progress      | 4/11/2013 11:34:08 AN   |  |              |                |               |
| Solis, Lore                  | nzo                   | boiler pump is leaking water (new pumps installation)4-10-13  |  |              |                |               |
| Danny Veg<br>100012          | ga                    | 3/22/2013   |  | 52           |                | \$0.00        |
| Medium                       | Work In Progress      | 3/22/2013 7:46:06 AN  |  | 02           |                | ψ0.00         |
| Villalobos,                  | · ·                   | need help in installing irrigation line shut-off valve to soccer field spklrs 1 1/2 inch line.please bring trencher to dig  | Route to David asp                             | reassignr    | nent 4/2/1     | 3             |
| Danny Veg                    | ga                    | 4/0/0040  |  | 40           |                | Φο οο         |
| 100497                       |                       | 4/3/2013  |  | 40           |                | \$0.00        |
| Medium                       | Work In Progress      | 4/3/2013 2:32:54 PN   | 1  |              |                |               |
| Ontiveros,                   | Guadalupe             | NEED LANDSCAPING PROJECT IN FRONT OF<br>BUILDING COMPLETED THAT WAS STARTED AT<br>THE BEGINNING OF THE SCHOOL YEAR.   |  |              |                |               |
| Adam Mon                     | ntoya                 | 1/0/0010  |  | 40           |                | <u>Ф</u> О ОО |
| 100472                       |                       | 4/3/2013  |  | 40           |                | \$0.00        |
| Medium                       | Work In Progress      | 4/3/2013 8:47:44 AN   | I  |              |                |               |
| Ontiveros,                   | Guadalupe             | NEED TILLER. PRE-K IS PLANTING A GARDEN.  |  |              |                |               |
| Adam Mon                     |                       |   |  |              |                |               |

|            | ate Range for Request |                                   | ,                                |                  | ,               |                   |      |                | Tota<br>Costs |
|------------|-----------------------|-----------------------------------|----------------------------------|------------------|-----------------|-------------------|------|----------------|---------------|
| WOID       | Building              | Area                              | Deferred By                      |                  | -               | Target Comp Date  | Days | Labor<br>Hours |               |
| Priority   | Status                | Area Number                       | Reason                           | Creat            | ed Date/Time    | Actual Comp Date  | Aged | nours          |               |
| Assigned   |                       | Description                       |                                  |                  |                 | Action Taken      |      |                |               |
| Requeste   | r Name                |                                   |                                  |                  |                 |                   |      |                |               |
| Location:  | Northern              | On-Track Pre-h                    | (LM)                             |                  |                 |                   |      |                |               |
| 99547      |                       |                                   |                                  |                  | 3/11/2013       |                   | 63   |                | \$0.00        |
| Medium     | Work In Progress      |                                   |                                  | 3/11/20          | 13 1:42:51 PM   |                   |      |                |               |
| Flores, Pe | te                    | LAWN MOWE<br>SERVICE.             | R. (LA125) MOWING                | G DECK NEED      | S               |                   |      |                |               |
| Adam Mor   | ntoya                 |                                   |                                  |                  | F/F/0040        | 5/40/0040         |      |                | Ф0.00         |
| 101737     |                       |                                   |                                  |                  | 5/5/2013        | 5/13/2013         | 8    |                | \$0.00        |
| Medium     | Work In Progress      |                                   |                                  | 5/5/201          | 3 12:24:27 AM   |                   |      |                |               |
| Vega, Dar  | nny                   | Monthly - La M<br>PM schedule d   | esa ES Exit Sign Ins<br>etails.  | sp: Monthly - R  | efer to         |                   |      |                |               |
| Margret Vi | illalobos             |                                   |                                  |                  | -/-/            | =//-2/22/2        |      |                |               |
| 101739     |                       |                                   |                                  |                  | 5/5/2013        | 5/13/2013         | 8    |                | \$0.00        |
| Medium     | Work In Progress      |                                   |                                  | 5/5/201          | 3 12:24:28 AM   |                   |      |                |               |
| Vega, Dar  | nny                   | Monthly - La M<br>to PM schedule  | esa ES Emer. Light<br>e details. | Test: Monthly    | - Refer         |                   |      |                |               |
| Margret Vi | illalobos             |                                   |                                  |                  | -//             | = / / /           |      |                |               |
| 102057     |                       |                                   |                                  |                  | 5/12/2013       | 5/28/2013         | 1    |                | \$0.00        |
| Medium     | Work In Progress      |                                   |                                  | 5/12/201         | 3 12:21:29 AM   |                   |      |                |               |
| Vega, Dar  | nny                   | Monthly - North<br>schedule detai | nern Pre-K Playgroui<br>ls.      | ınd Insp - Refer | to PM           |                   |      |                |               |
| Margret Vi |                       |                                   |                                  |                  |                 |                   |      |                |               |
| Count: 12  | Work Orders           | Α                                 | vg. Age of WO's 3                | 31 T             | otal for Northe | rn On-Track Pre-K | (LM) | 0              | \$0.00        |

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1129 - Work Orders In Progress (Fiscal Year)

5/13/2013 12:31:00 PM

| WOID                               | Building         |   | eferred By         |                      | e Target Comp Date              | Days<br>Aged | Labor<br>Hours |              |
|------------------------------------|------------------|---|--------------------|----------------------|---------------------------------|--------------|----------------|--------------|
| Priority                           | Status           | Area Number R   | eason              | Created Date/Time    | e Actual Comp Date Action Taken | Ageu         | Hours          |              |
| Assigned <sup>•</sup><br>Requester |                  | Description   |                    |                      | Action Taken                    |              |                |              |
| Location:                          |                  | Plant Complex   |                    |                      |                                 |              |                |              |
| 100770                             | 1 Hydical        | Tidik Gomplex   |                    | 4/10/201             | 3                               | 33           |                | \$0.00       |
| Medium                             | Work In Progress |   |                    | 4/10/2013 7:28:50 A  |                                 | 33           |                | ψ0.00        |
|                                    | -                | Oalthartian at the                                    |                    |                      | IIVI                            |              |                |              |
| Apodaca, I                         | viario           | Calibration of flow<br>plant At gadaden<br>school     |                    |                      |                                 |              |                |              |
| Mario Apo<br>102019                | daca             |   |                    | 5/10/201             | 3                               | 3            |                | \$0.00       |
| Medium                             | Work In Progress |   |                    | 5/10/2013 1:06:54 P  |                                 | · ·          |                | Ψ0.00        |
| Diaz, Seba                         | -                | desk drawer has t                                     | allen need to re   |                      |                                 |              |                |              |
| Juliet Parra                       |                  | dook drawer ride i                                    | anon, nood to re   | pan.                 |                                 |              |                |              |
| 102020                             | a                |   |                    | 5/10/201             | 3                               | 3            |                | \$0.00       |
| Medium                             | Work In Progress |   |                    | 5/10/2013 1:12:27 P  | M                               |              |                |              |
| Diaz, Seba                         | ıstian           | several lights in A replaced.                         | lfredo's office ar | e out and need to be |                                 |              |                |              |
| Juliet Parra                       | a                |   |                    | 4/4/201              | 3                               | 39           |                | \$0.00       |
| Medium                             | Work In Progress |   |                    | 4/4/2013 8:57:31 A   |                                 | 39           |                | ψ0.00        |
| Ronquillo,                         | · ·              | 1/2" NYLON ROP  | E EOR BLICKE       |                      |                                 |              |                |              |
| -                                  |                  | 1/2 IVILOIVIOI  | L I OK BOOKL       | TROOK                |                                 |              |                |              |
| Ruben Roi<br>93067                 | iquillo          |   |                    | 9/20/201             | 2                               | 235          |                | \$0.00       |
| Medium                             | Work In Progress |   |                    | 9/20/2012 10:51:22 A | .M                              |              |                |              |
| Ronquillo,                         | Ruben            | as per meeting he<br>material and clear<br>thank you. |                    |                      | Continuing from 686             | 85           |                |              |
| Michael Mi                         | unoz             |   |                    | 4/45/204             | 2                               | 20           |                | <u></u>      |
| 100957                             | Madala Dassassas |   |                    | 4/15/201             |                                 | 28           |                | \$0.00       |
| Medium                             | Work In Progress |   |                    | 4/15/2013 3:57:18 P  | 'IVI                            |              |                |              |
| Ronquillo,                         | Ruben            | TELLSTAR PC FO  |                    | ESTATION OF          |                                 |              |                |              |
| Ruben Roi                          | nquillo          |   |                    | -10.00               | _                               |              |                |              |
| 101808                             |                  |   |                    | 5/6/201              |                                 | 7            |                | \$0.00       |
| Medium                             | Work In Progress |   |                    | 5/6/2013 12:24:54 A  | .M                              |              |                |              |
| Villalobos,                        | Margret          | Monthly - PPD - C<br>schedule details.                | Quarterly Meeting  | g - Refer to PM      |                                 |              |                |              |
| Margret Vi                         | llalobos         |   |                    | 0/40/004             | 0                               | <b>50</b>    |                | <u>Фо</u> оо |
| 99830                              |                  |   |                    | 3/18/201             |                                 | 56           |                | \$0.00       |
| Medium                             | Work In Progress |   |                    | 3/18/2013 3:32:37 P  | <sup>'</sup> M                  |              |                |              |
| Flores, Pet                        | te               | Need to replace www. Lo                               |                    | 3 - Accident Report  |                                 |              |                |              |

| WOID Priority        | ate Range for Request  Building  Status | Area Number                      | Deferred By   | Until                              | Request Date Tai | -            | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------|---|----------------------------------|---|------------------------------------|------------------|--------------|--------------|----------------|--------|
| Assigned             |   | Description                      |   |                                    |                  | Action Taken |              |                |        |
| Requeste             | r Name                                  | -                                |   |                                    |                  |              |              |                |        |
| Location:            | Physical                                | Plant Complex                    |   |                                    |                  |              |              |                |        |
| 99749                |   |                                  |   |                                    | 3/15/2013        |              | 59           |                | \$0.00 |
| High                 | Work In Progress                        |                                  |   | 3/15/20                            | 13 9:56:30 AM    |              |              |                |        |
| Munoz, Mi            | ichael                                  |                                  | the following roofs. Fop, snp warehouse a<br>damage                     |                                    | ce               |              |              |                |        |
| Alfredo Ho<br>101188 | olguin                                  |                                  |   |                                    | 4/22/2013        |              | 21           |                | \$0.00 |
| Medium               | Work In Progress                        |                                  |   | 4/22/20                            | 13 4:10:33 PM    |              | 21           |                | ψ0.00  |
|                      | •                                       |                                  |   |                                    |                  |              |              |                |        |
| Ontiveros,           | , Guadalupe                             | etc) by wareho                   | material (i.e, gravel,<br>use barracks for nev<br>for details. thank yo | w snp barrack t                    |                  |              |              |                |        |
| Michael M<br>101189  | lunoz                                   |                                  |   |                                    | 4/22/2013        |              | 21           |                | \$0.00 |
| Medium               | Work In Progress                        |                                  |   | 4/22/20                            | 113 4:13:06 PM   |              | 2.1          |                | ψ0.00  |
|                      | , Guadalupe                             | by warehouse                     | e material (i.e sand,<br>barracks for new sn<br>te for details. thank y | gravel top dres<br>p barrack to be | sing)            |              |              |                |        |
| Michael M            | lunoz                                   |                                  |   |                                    | -/-/             |              |              |                |        |
| 101648               |   |                                  |   |                                    | 5/3/2013         |              | 10           |                | \$0.00 |
| High                 | Work In Progress                        |                                  |   | 5/3/201                            | 3 11:05:38 AM    |              |              |                |        |
| Ontiveros,           | , Guadalupe                             |                                  | down for repairs. nee<br>nds department dist                            |                                    | or 3             |              |              |                |        |
| Michael M<br>101420  | lunoz                                   |                                  |   |                                    | 4/29/2013        |              | 14           |                | \$0.00 |
|                      | Work In Drogram                         |                                  |   | 4/20/20                            |                  |              | 17           |                | ψ0.00  |
| Medium               | Work In Progress                        |                                  |   |                                    | 13 3:16:58 PM    |              |              |                |        |
| Sotelo, En           |   |                                  | outlet to water founta<br>to start. thank you                           | ain. the gfi trips                 | when             |              |              |                |        |
| Michael M<br>92274   | lunoz                                   |                                  |   |                                    | 9/2/2012         |              | 253          |                | \$0.00 |
| Medium               | Work In Progress                        |                                  |   | 9/2/201                            | 2 12:21:47 AM    |              |              |                | ψ0.00  |
| Munoz, Mi            | _                                       | Monthly - Phys<br>Refer to PM so | ical Plant - Grease   |                                    |                  |              |              |                |        |
| Margret Vi           | illalobos                               | NOISI IO FIVI SC                 | neuule uelalls.   |                                    |                  |              |              |                |        |
| 99213                |   |                                  |   |                                    | 3/3/2013         |              | 71           |                | \$0.00 |
| Medium               | Work In Progress                        |                                  |   | 3/3/201                            | 3 12:25:57 AM    |              |              |                |        |
| Munoz, Mi            | ichael                                  | Monthly - Phys<br>Refer to PM so | ical Plant - Grease <sup>-</sup><br>hedule details.                     | Trap (Custodial                    | ) -              |              |              |                |        |
|                      |   |                                  |   |                                    |                  |              |              |                |        |

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Margret Villalobos

| WOID<br>Priority                   | te Range for Request <b>Building Status</b> | Area<br>Area Number                 | Deferred By  |   | -            | Days<br>Aged | Labor<br>Hours | Costs        |
|------------------------------------|---|-------------------------------------|--|---|--------------|--------------|----------------|--------------|
| Assigned <sup>·</sup><br>Requester |   | Description                         |  |   | Action Taken |              |                |              |
| Location:                          | Physical                                    | Plant Complex                       |  |   |              |              |                |              |
| 97438                              |   |                                     |  | 1/17/2013   |              | 116          |                | \$0.00       |
| High                               | Work In Progress                            |                                     |  | 1/17/2013 6:56:41 AM  |              |              |                |              |
| Sotelo, En                         | rique                                       | alot of lights the                  | ghting on all building<br>at are out. also pleas<br>the auto shop parkir | se install another light  |              |              |                |              |
| Michael M                          | unoz  | Doubing Lat                         |  | 44/44/2042  |              | 400          |                | <u></u>      |
| 95523                              |   | Parking Lot                         |  | 11/14/2012  |              | 180          |                | \$0.00       |
| Medium                             | Work In Progress                            |                                     |  | 11/14/2012 2:39:27 PM   |              |              |                |              |
|                                    | Guadalupe                                   | and GMS Anne                        | ex - Install parking st<br>rant to provide enou                          | e between warehouse<br>ops along fence and<br>gh clearance around |              |              |                |              |
| Alfredo Ho<br>99678                | Iguin                                       |                                     |  | 3/13/2013   |              | 61           |                | \$0.00       |
| Medium                             | Work In Progress                            |                                     |  | 3/13/2013 4:13:34 PM  |              | 0.           |                | ψ0.00        |
|                                    | Guadalupe                                   | please install s<br>water) thank yo | prinkler system in p   |   |              |              |                |              |
| Michael M                          | unoz  |                                     |  | 0/40/0040   |              |              |                | <b>#0.00</b> |
| 99797                              |   |                                     |  | 3/18/2013   |              | 56           |                | \$0.00       |
| Medium                             | Work In Progress                            |                                     |  | 3/18/2013 7:59:04 AM  |              |              |                |              |
| Ontiveros,                         | Guadalupe                                   | Build elevated<br>Elodia on locat   |  | otting soil- Check with   |              |              |                |              |
| Alfredo Ho<br>101532               | lguin                                       |                                     |  | 4/30/2013   |              | 13           |                | \$0.00       |
|                                    |   |                                     |  |   |              | 13           |                | φ0.00        |
| Medium                             | Work In Progress                            |                                     |  | 4/30/2013 4:32:11 PM  |              |              |                |              |
| Lozoya, Ma                         | anny  | Please see Alfi                     | edo Holguin about (  | rekeying).  |              |              |                |              |
| Alfredo Ho                         | lguin                                       |                                     |  |   |              |              |                |              |
| 98667                              |   |                                     |  | 2/20/2013   |              | 82           |                | \$0.00       |
| Medium                             | Work In Progress                            |                                     |  | 2/20/2013 1:50:08 PM  |              |              |                |              |
| Lozoya, M                          | anny  | Custodial Ware to be cleaned a      |  | r - Very Noisey needs   |              |              |                |              |
| Alfredo Ho                         | lguin                                       |                                     |  | 0/0/0040  |              | 74           |                | <u></u>      |
| 99237                              |   |                                     |  | 3/3/2013  |              | 71           |                | \$0.00       |
| Medium                             | Work In Progress                            |                                     |  | 3/3/2013 12:26:08 AM  |              |              |                |              |
| Munoz, Mi                          | chael                                       | Yearly - Physic<br>PM schedule d    |  | sp. (Yearly) - Refer to   |              |              |                |              |
|                                    | llalobos                                    |                                     |  |   |              |              |                |              |

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| WOID<br>Priority<br>Assigned <sup>:</sup><br>Requester | Building<br>Status<br>To | Dates:7/1/2012 - 6/30/2013 Order By Location, Status Area Deferred By Until Request Date 1 Area Number Reason Created Date/Time A Description   | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs         |
|--|--------------------------|---|--|--------------|----------------|---------------|
| Location:  | Physical                 | Plant Complex   |  |              |                |               |
| 95647  |                          | 11/16/2012  |  | 178          |                | \$0.00        |
| High   | Work In Progress         | 11/16/2012 3:52:03 PM   |  |              |                |               |
| Munoz, Mid   | chael                    | this is to provide service or replace fire extingusher (outdated codes) at the following sites gac,ae,br,che,chs,cms,dp,dt,dv,ge,ghs,gms,northern pre-k,lu,ll,mq,nv,ppd,re,ste,sths,sp,sr,vado. |  |              |                |               |
| Michael Mu<br>101767                                   | unoz                     | 5/5/2013  | 5/11/2013                                      | 8            |                | \$0.00        |
| Medium   | Work In Progress         | 5/5/2013 12:24:39 AM  |  |              |                |               |
| Diaz, Seba   |                          | Monthly - Physical Plant FE Inspection - Refer to PM schedule details.  |  |              |                |               |
| Margret Vil<br>100824                                  | llalobos                 | 4/11/2013   |  | 32           |                | \$0.00        |
| Medium   | Work In Progress         | 4/11/2013 7:58:10 AM  |  |              |                | ·             |
| Gonzalez,  | -                        | 4-11-13 Need cover for welding machine.   |  |              |                |               |
| <u>Salvador G</u><br>100750                            | Gonzalez                 | 4/9/2013  |  | 34           |                | \$0.00        |
| Medium   | Work In Progress         | 4/9/2013 3:33:46 PM   |  |              |                |               |
| Gonzalez,  | Salvador                 | as per our meeting, please cover east side to back barrack with metal panels. thank you   |  |              |                |               |
| Michael Mu<br>101709                                   | unoz                     | 5/5/2013  |  | 8            |                | \$0.00        |
| Medium   | Work In Progress         | 5/5/2013 12:24:15 AM  |  | O            |                | ψ0.00         |
| Ruiz, Maria  | -                        | Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.  |  |              |                |               |
| Margret Vil  | llalobos                 | Lift Chatian 0/24/2042  |  | 004          |                | <u>ФО ОО</u>  |
| 93179  |                          | Lift Station 9/24/2012  |  | 231          |                | \$0.00        |
| Medium   | Work In Progress         | 9/24/2012 2:41:20 PM  |  |              |                |               |
| Gonzalez,  |                          | Meet to manufacture A base for the domestic tablet container for the waste water treatment plant  |  |              |                |               |
| <u>Mario Apod</u><br>101863                            | daca                     | 5/7/2013  |  | 6            |                | \$0.00        |
| Medium   | Work In Progress         | 5/7/2013 9:15:33 AM   |  |              |                |               |
| Munoz, Mid   | chael                    | need to remove from site all the debre (ie wood piles, wood poles, branches, tires etc.) and dispose of for new warehouse.  |  |              |                |               |
| Alfredo Ho   | lguin                    | 4/5/0040  |  | 20           |                | <b>#</b> 0.00 |
| 100572   | Mark In D                | 4/5/2013  |  | 38           |                | \$0.00        |
| Medium   | Work In Progress         | 4/5/2013 7:58:45 AM   |  |              |                |               |
| Gonzalez,  | Salvador                 | Need metal door and screen for shop and be installed.   |  |              |                |               |
| Salvador G   | Sonzalez                 |   |  |              |                |               |

Total

#### 1129 - Work Orders In Progress (Fiscal Year)

| WOID               | Building         | Area                  | 6/30/2013 Order By Loc<br>Deferred By  | Until Re                   | -               | arget Comp Date              | Days<br>Aged | Labor<br>Hours | Costs        |
|--------------------|------------------|-----------------------|--|----------------------------|-----------------|------------------------------|--------------|----------------|--------------|
| Priority           | Status           | Area Number           | Reason   | Created                    | Date/Time A     | ctual Comp Date Action Taken | , .gou       | riouro         |              |
| Assigned Requester |                  | Description           |  |                            |                 | ACTION TAKEN                 |              |                |              |
| -                  |                  | Discrete Constitution |  |                            |                 |                              |              |                |              |
| Location:          | Physical         | Plant Complex         |  |                            |                 |                              |              |                |              |
| 101560             | Food Services    | Custodial             |  |                            | 5/1/2013        |                              | 12           |                | \$0.00       |
| Medium             | Work In Progress |                       |  | 5/1/2013                   | 1:05:02 PM      |                              |              |                |              |
| Lozoya, M          | anny             | OFFICE THE I          | E ON CUSTODIAL DO<br>DOOR LOCKS AND T<br>T WITHOUT A SCRE<br>DC 2 CORE SINCE T<br>S THAT KEY   | HEN CUSTODI.<br>WDRIVER IF | AN              |                              |              |                |              |
| Jimmy Car          |                  |                       |  |                            | = / / / 2 2 / 2 |                              |              |                |              |
| 101542             | Food Services    |                       |  |                            | 5/1/2013        |                              | 12           |                | \$0.00       |
| Medium             | Work In Progress |                       |  | 5/1/2013                   | 8:34:21 AM      |                              |              |                |              |
| Aldaz, Bob         | oby              |                       | ock-add more crushe<br>(Any ?'s see Alfredo)   |                            | ing             |                              |              |                |              |
| Alfredo Ho         |                  |                       |  |                            | 0/00/0040       |                              |              |                | Фо оо        |
| 98757              | Food Services    |                       |  |                            | 2/22/2013       |                              | 80           |                | \$0.00       |
| Medium             | Work In Progress |                       |  | 2/22/2013                  | 1:04:15 PM      |                              |              |                |              |
| Lozoya, M          | anny             | masters to gab        | nd assign the followin<br>riel provencio, robert<br>hhny lechuga. 2 per.t  | duran, felipe              | d               |                              |              |                |              |
| Michael M          |                  |                       |  |                            | 0/07/0040       |                              | 7.           |                | <u>ФО ОО</u> |
| 98932              | Motor Vehicle    |                       |  | - / /                      | 2/27/2013       |                              | 75           |                | \$0.00       |
| Medium             | Work In Progress |                       |  | 2/27/2013                  | 9:06:33 AM      |                              |              |                |              |
| Lozoya, M          | anny             | Install locks on      | gas pumps  |                            |                 |                              |              |                |              |
| Pete Flore         |                  |                       |  |                            |                 |                              |              |                |              |
| 94420              | Motor Vehicle    |                       |  |                            | 10/22/2012      |                              | 203          |                | \$0.00       |
| Medium             | Work In Progress | vehicle#101           |  | 10/22/20                   | 12 11:16:35     |                              |              |                |              |
| Flores, Pe         | te               |                       | ulty achieving highwa<br>heck and advise.  | y speed,possibly           | <i>'</i> a      |                              |              |                |              |
| Pete Flore         |                  |                       |  |                            | 4/47/0040       |                              | 00           |                | <u>ФО ОО</u> |
| 101046             | Motor Vehicle    |                       |  |                            | 4/17/2013       |                              | 26           |                | \$0.00       |
| Medium             | Work In Progress | vehicle#91            |  | 4/17/2013                  | 3:51:49 PM      |                              |              |                |              |
| Flores, Pe         |                  |                       | ause of window falling<br>k for any other sched  |                            | e.              |                              |              |                |              |
| Pete Flore         | Motor Vehicle    |                       |  |                            | 4/16/2013       |                              | 27           |                | \$0.00       |
| 100971             |                  | 14.40                 |  | 4/40/0045                  |                 |                              | 21           |                | φυ.υυ        |
| Medium             | Work In Progress | l110-mowers           |  | 4/16/2013                  | 10:33:13 AM     |                              |              |                |              |
| Flores, Pe         | te               |                       | and service mowers and service mowers and service mowers and an armonic and armonic armonic and armonic armonic armonic and armonic armoni |                            |                 |                              |              |                |              |
| Pete Flore         | s                |                       |  |                            |                 |                              |              |                |              |

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#### 1129 - Work Orders In Progress (Fiscal Year)

| WOID<br>Priority<br>Assigned <sup>:</sup><br>Requester |                          | Area<br>Area Number<br>Description  | Deferred By<br>Reason   | Until Request Date Created Date/Time   | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |        |
|--|--------------------------|-------------------------------------|---|--|--|--------------|----------------|--------|
| Location:  |                          | Plant Complex                       |   |  |  |              |                |        |
| 100976   | Motor Vehicle            |                                     |   | 4/16/2013  |  | 27           |                | \$0.00 |
| Medium   | Work In Progress         | vehicle#166                         |   | 4/16/2013 2:23:24 PM   |  |              |                |        |
| Flores, Pet  | te                       | vehicle stalls at                   | times please ched   | k and advise.  |  |              |                |        |
| Pete Flores  | S                        |                                     |   |  |  |              |                |        |
| 91931  | Motor Vehicle            |                                     |   | 8/28/2012  |  | 258          |                | \$0.00 |
| Medium   | Work In Progress         |                                     |   | 8/28/2012 7:52:34 AM   |  |              |                |        |
| Flores, Pet  | re                       | it and a step to damage to sea      | get on the truck to<br>s and steering who<br>a dash mat for the | request seat covers for avoid any more eel while getting into dashboard to avoid |  |              |                |        |
| Fred Appe<br>101975                                    | Izoller<br>Motor Vehicle |                                     |   | 5/9/2013   |  | 4            |                | \$0.00 |
|  |                          | vehiele#50                          |   |  |  | 4            |                | φυ.υυ  |
| Medium   | Work In Progress         | vehicle#52                          |   | 5/9/2013 3:20:03 PM  |  |              |                |        |
| Flores, Pet  | te                       | please service                      | snp freightliner as   | needed   |  |              |                |        |
| Pete Flore:<br>102011                                  | s<br>Motor Vehicle       |                                     |   | 5/10/2013  |  | 3            |                | \$0.00 |
| Medium   | Work In Progress         | vehicle 02                          |   | 5/10/2013 11:04:58 AM  |  | -            |                | ****** |
| Flores, Pet  | -                        | windshield dam                      | aged and needs reed maintenance.                                | eplacement,also check  |  |              |                |        |
| Pete Flores<br>97158                                   | s<br>Motor Vehicle       |                                     |   | 1/11/2013  |  | 122          |                | \$0.00 |
| Medium   | Work In Progress         | vehicles 147,18                     | 37  | 1/11/2013 9:11:54 AM   |  |              |                | ,      |
| Flores, Pet  | -                        | ,                                   | indshields on vehi  |  |  |              |                |        |
| Pete Flore   |                          | picaco ropaii ii                    | macmerae en verm  | 5100 do 1100dod  |  |              |                |        |
| 97243  | Motor Vehicle            |                                     |   | 1/14/2013  |  | 119          |                | \$0.00 |
| Medium   | Work In Progress         | vehicle#18                          |   | 1/14/2013 9:43:00 AM   |  |              |                |        |
| Flores, Pet  | te                       |                                     | d need replaceme<br>sively causing elec                         | nt,also alternator<br>trical concerns.engine                                     |  |              |                |        |
| Pete Flore   | s<br>Motor Vehicle       |                                     |   | 11/29/2012   |  | 165          |                | \$0.00 |
| 95928<br>Medium  | Work In Progress         | vehicle#86                          |   | 11/29/2012<br>11/29/2012 9:53:45 AM  |  | 100          |                | φυ.υυ  |
|  | -                        |                                     | ough ord or -: '  |  |  |              |                |        |
| Flores, Pet<br>Pete Flores                             |                          | van is running r<br>normal operatio | ough and engine in an       | s mistiring auring   |  |              |                |        |
| 101378   | Motor Vehicle            |                                     |   | 4/26/2013  |  | 17           |                | \$0.00 |
| Medium   | Work In Progress         | vehicles-                           |   | 4/26/2013 3:26:02 PM   |  |              |                |        |
| Perez, Rau   | ıl                       | please clean,waschedule.            | ash,and refuel as r   | equired by daily trip  |  |              |                |        |
| Pete Flore   | _                        |                                     |   |  |  |              |                |        |

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Area Number Description       | 6/30/2013 Order By Lo<br><b>Deferred By</b><br><b>Reason</b> |                        | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs      |
|------------------------------|--------------------------|-------------------------------|--|------------------------|--|--------------|----------------|------------|
| Requester                    |                          | District Control              |  |                        |  |              |                |            |
| Location:                    |                          | Plant Complex                 |  |                        |  |              |                |            |
| 100604                       | Motor Vehicle            |                               |  | 4/5/2013               |  | 38           |                | \$0.00     |
| Medium                       | Work In Progress         | vehicle#11                    |  | 4/5/2013 3:39:15 PM    |  |              |                |            |
| Flores, Per                  | te                       | difficulty starting           | g vehicle. cranks bu   | t won't start at times |  |              |                |            |
| Pete Flore                   | s<br>Motor Vehicle       |                               |  | 3/28/2013              |  | 46           |                | \$0.00     |
| 100159                       |                          |                               |  |                        |  | 40           |                | φυ.υυ      |
| Medium                       | Work In Progress         | vehicle#176                   |  | 3/28/2013 3:54:53 PM   |  |              |                |            |
| Flores, Pet                  |                          | brake lights ope<br>properly. | erating intermittently                                       | and a/c not workig,    |  |              |                |            |
| Pete Flore<br>100953         | Motor Vehicle            |                               |  | 4/15/2013              |  | 28           |                | \$0.00     |
| Medium                       | Work In Progress         | vehicles,104 &                |  | 4/15/2013 3:50:29 PM   |  |              |                |            |
| Flores, Pet                  | te                       | replace windsh                | ields as needed  |                        |  |              |                |            |
| Pete Flore                   |                          |                               |  |                        |  |              |                |            |
| 101825                       | Motor Vehicle            |                               |  | 5/6/2013               |  | 7            |                | \$0.00     |
| Medium                       | Work In Progress         | vehicle#151                   |  | 5/6/2013 1:00:03 PM    |  |              |                |            |
| Flores, Per                  | te                       | please check b                | rakes , very noisy.  |                        |  |              |                |            |
| Pete Flore                   | s<br>Motor Vehicle       |                               |  | 5/6/2013               |  | 7            |                | \$0.00     |
| 101826                       |                          |                               |  |                        |  | 1            |                | φυ.υυ      |
| Medium                       | Work In Progress         | vehicles-01,12                |  | 5/6/2013 1:01:37 PM    |  |              |                |            |
| Flores, Per                  |                          | please clean w                | ash and prepare for  | daily trips            |  |              |                |            |
| Pete Flore<br>101836         | s<br>Motor Vehicle       |                               |  | 5/6/2013               |  | 7            |                | \$0.00     |
| Medium                       | Work In Progress         | vehicle#98                    |  | 5/6/2013 3:17:41 PM    |  |              |                |            |
| Flores, Pet                  | te                       | please check e                | lectrical system for p                                       | proper charging.       |  |              |                |            |
| Pete Flore                   |                          | ,                             | ,  | 3                      |  |              |                |            |
| 101636                       | Motor Vehicle            |                               |  | 5/3/2013               |  | 10           |                | \$0.00     |
| Medium                       | Work In Progress         | ppd golf cart                 |  | 5/3/2013 8:24:35 AM    |  |              |                |            |
| Flores, Pe                   | te                       | please repair g               | olf cart for use at phy                                      | sical plant.           |  |              |                |            |
| Pete Flore                   | S                        |                               |  | -/2/22/                |  | - 10         |                | <b>A</b> 2 |
| 101647                       | Motor Vehicle            |                               |  | 5/3/2013               |  | 10           |                | \$0.00     |
| Medium                       | Work In Progress         | vehicle#143                   |  | 5/3/2013 10:28:43 AM   |  |              |                |            |
| Flores, Per                  |                          |                               | ve sustained interna<br>aired at border int.                 | l engine damage,will   |  |              |                |            |
| Pete Flore                   | S                        |                               |  |                        |  |              |                |            |

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| WOID                      | Building         | Area Deferred By  | Until Request Date Targ | A I          | Labor |        |
|---------------------------|------------------|---|-------------------------|--------------|-------|--------|
| Priority                  | Status<br>-      | Area Number Reason  | Created Date/Time Actu  | •            | Hours |        |
| Assigned 1                |                  | Description   | •                       | Action Taken |       |        |
| Requester                 |                  |   |                         |              |       |        |
| Location:                 | Physical         | Plant Complex   |                         |              |       |        |
| 101609                    | Motor Vehicle    |   | 5/2/2013                | 11           |       | \$0.00 |
| Medium                    | Work In Progress | vehicles-   | 5/2/2013 3:15:03 PM     |              |       |        |
| Flores, Pet               | e                | please refuel clean, wash, and prepare schedule.  | e for daily trip        |              |       |        |
| Pete Flores               |                  |   | F/0/0040                |              |       | Φο οο  |
| 101612                    | Motor Vehicle    |   | 5/2/2013                | 11           |       | \$0.00 |
| Medium                    | Work In Progress | vehicle # 191   | 5/2/2013 3:24:48 PM     |              |       |        |
| Flores, Pet               |                  | install trailer hook-up as needed to r requirement.   | neet any towing         |              |       |        |
| Pete Flores<br>101552     | Motor Vehicle    |   | 5/1/2013                | 12           |       | \$0.00 |
| Medium                    |                  | vehicle#25  | 5/1/2013 10:10:38 AM    | 12           |       | ψ0.00  |
|                           | Work In Progress |   |                         |              |       |        |
| Flores, Pet               | e                | vehicle runs sluggish after being driv  | en for a while.         |              |       |        |
| Pete Flores               | Motor Vehicle    |   | 4/30/2013               | 13           |       | \$0.00 |
| Medium                    |                  | vehicle#111   | 4/30/2013 3:09:34 PM    | 13           |       | ψ0.00  |
|                           | Work In Progress |   |                         |              |       |        |
| Flores, Pet               | e                | vehicle difficult to start after driving f  | or a while.             |              |       |        |
| Pete Flores               | Motor Vehicle    |   | 5/7/2013                | 6            |       | \$0.00 |
|                           |                  | 1:1 //04  |                         | O            |       | φυ.υυ  |
| Medium                    | Work In Progress | vehicle#01  | 5/7/2013 3:31:13 PM     |              |       |        |
| Flores, Pet               |                  | door lock actuators not working as d check.   | esigned. please         |              |       |        |
| Pete Flores               | S<br>Purchasing  |   | 5/3/2013                | 10           |       | \$0.00 |
|                           | Work In Progress |   | 5/3/2013 9:22:42 AM     |              |       | ·      |
| Lozoya, Ma                |                  | Issue J-3 and DC - 18 keys to Camil collect any keys Larry Martinez may or cabinets and reissue to Camilo | o Gonzales, Also        |              |       |        |
| Alfredo Hol               |                  |   |                         |              |       |        |
| 95859                     | Purchasing       | Office  | 11/27/2012              | 167          |       | \$0.00 |
| Medium                    | Work In Progress |   | 11/27/2012 4:14:46 PM   |              |       |        |
| Lozoya, Ma                | anny             | Please make a key for IM office 2. F  | or larry                |              |       |        |
| Larry Martii              |                  |   |                         |              |       |        |
| 99070                     | Purchasing       |   | 3/1/2013                | 73           |       | \$0.00 |
| Medium                    | Work In Progress |   | 3/1/2013 8:30:37 AM     |              |       |        |
| Lozoya, Ma                | anny             | Issue 6 and 7 pin Master Keys to Da   | vid Ruiz, Mail Clerk    |              |       |        |
| Lozoya, Ma<br>Alfredo Hol | -                | Issue 6 and 7 pin Master Keys to Da   | vid Ruiz, Mail Clerk    |              |       |        |

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| WOID Priority Assigned Requester | Building<br>Status<br>To | Area Number Reason  Description   |  | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs   |
|----------------------------------|--------------------------|---|--|--|--------------|----------------|---------|
| Location:                        |                          | Plant Complex   |  |  |              |                |         |
| 94890                            | Purchasing               |   | 11/1/2012                              |  | 193          |                | \$0.00  |
| Medium                           | Work In Progress         |   | 11/1/2012 11:12:31 AM                  | 1  |              |                |         |
| Lozoya, M                        | anny                     | Main Entry Lock to PPD-Construsticking and hard to unlock   | uction Offices - core is               |  |              |                |         |
| Alfredo Ho                       |                          | Custodial   | 3/14/2013                              |  | 60           |                | \$0.00  |
| 99729                            | Purchasing               | Custoulai   |  |  | 60           |                | φυ.υυ   |
| Medium                           | Work In Progress         |   | 3/14/2013 3:44:20 PN                   | ]  |              |                |         |
| Sotelo, En                       |                          | A BALLAST IS FALLING DOWN IT IS A SAFETY HAZARD.  | I IN CUSTODIAL WHSE                    |  |              |                |         |
| <u>Jimmy Car</u><br>101952       | majai<br>Maintenance     | Electrical Room   | 5/9/2013                               |  | 4            |                | \$0.00  |
| Medium                           | Work In Progress         |   | 5/9/2013 7:48:53 AM                    | 1  |              |                |         |
| Castillo, Ca                     | -                        | Need to replace wornout drill bits<br>meter-order 12vdc spotlight for r<br>outage,order tool retreiving mag | night time power                       |  |              |                |         |
| Carlos Cas                       | stillo<br>Maintenance    |   | 8/24/2012                              |  | 262          |                | \$0.00  |
| 91801                            |                          |   |  |  | 202          |                | φυ.υυ   |
| Medium                           | Work In Progress         |   | 8/24/2012 7:25:21 AN                   | ]  |              |                |         |
| Munoz, Mi                        |                          | please clean-out lint tank for cus<br>the offices and warehouse smell                                       |  |  |              |                |         |
| 101133                           | Maintenance              |   | 4/22/2013                              |  | 21           |                | \$0.00  |
| Medium                           | Work In Progress         |   | 4/22/2013 7:35:04 AM                   | 1  |              |                |         |
| Villalobos,                      | David                    | Need replacement and worn out   | tools.                                 |  |              |                |         |
| David Villa                      |                          |   |  |  |              |                |         |
| 97246                            | Maintenance              |   | 1/14/2013                              |  | 119          |                | \$0.00  |
| Medium                           | Work In Progress         |   | 1/14/2013 9:53:38 AN                   | 1  |              |                |         |
| Lozoya, M                        | anny                     | NEED THREE DC1 LOCKS FOI<br>AT BARRACKS<br>THANK YOU  | R NEW FENCED AREA                      |  |              |                |         |
| Ruben Roi                        | nquillo                  |   | E 10 10 2 1 0                          |  |              |                | <b></b> |
| 101919                           | Maintenance              |   | 5/8/2013                               |  | 5            |                | \$0.00  |
| Medium                           | Work In Progress         |   | 5/8/2013 12:17:08 PM                   | I  |              |                |         |
| Solis, Lore                      | nzo                      | Order tools   |  |  |              |                |         |
| Lorenzo Se                       |                          |   | 2/15/2012                              |  | <b>5</b> 0   |                | \$0.00  |
| 99762                            | Maintenance              |   | 3/15/2013                              |  | 59           |                | φυ.υυ   |
| Medium<br>Diaz, Seba             | Work In Progress         | washbay drain at auto shop brok required.   | 3/15/2013 1:15:33 PM<br>en,replacement | I  |              |                |         |
| Pete Flore                       |                          | ·   |  |  |              |                |         |
| Count: 69                        | Work Orders              | Avg. Age of WO's  | 62 Total for                           | Physical Plant Com                                   | plex         | 0              | \$0.00  |

| WOID<br>Priority<br>Assigned <sup>1</sup><br>Requester |                             | Area<br>Area Number<br>Description | Deferred By          |   | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|--|-----------------------------|------------------------------------|----------------------|---|--|--------------|----------------|--------|
| Location:  | Riverside                   | ES                                 |                      |   |  |              |                |        |
| 99026  | Main Building               | Portables                          |                      | 2/28/2013   |  | 74           |                | \$0.00 |
| Medium   | Work In Progress            |                                    |                      | 2/28/2013 8:56:04 AM                                |  |              |                |        |
| Gonzalez,  | Salvador                    | Need to weld ra                    | amp to platform in   | portable  |  |              |                |        |
| <u>Juan Ambr</u><br>101644                             | i <u>z</u><br>Main Building | Classroom                          |                      | 5/3/2013  |  | 10           |                | \$0.00 |
| Medium   | Work In Progress            | Room #11                           |                      | 5/3/2013 9:32:35 AM                                 |  |              |                |        |
| Ronquillo,   | Ruben                       | Need to replace                    | e broken window ir   | n room #11  |  |              |                |        |
| Juan Ambr  |                             |                                    |                      |   |  |              |                |        |
| 101646   | Main Building               | Hallway/Corrido                    | or                   | 5/3/2013  |  | 10           |                | \$0.00 |
| Medium   | Work In Progress            | 6th grade                          |                      | 5/3/2013 9:35:49 AM                                 |  |              |                |        |
| Ronquillo,   | Ruben                       | Need to replace 6th grade hallw    |                      | n east exit door in the                             |  |              |                |        |
| Juan Ambr<br>101981                                    | iz<br>Main Building         | Classroom                          |                      | 5/9/2013  |  | 4            |                | \$0.00 |
| Medium   | Work In Progress            | Room #23                           |                      | 5/9/2013 3:41:16 PM                                 |  | •            |                | ****** |
| Ambriz, Ju   | · ·                         |                                    | e a/c motor in roon  |   |  |              |                |        |
| Juan Ambr  |                             |                                    |                      |   |  |              |                |        |
| 101594   | Main Building               | Football Field                     |                      | 5/2/2013  |  | 11           |                | \$0.00 |
| Medium   | Work In Progress            |                                    |                      | 5/2/2013 11:02:03 AM                                |  |              |                |        |
| Castillo, Ca   | arlos                       | May 17, 2013                       |                      | ol carnival to be held on p.m. After that time you. |  |              |                |        |
| Olga Arias<br>97653                                    | Main Building               | Restroom (Girls                    | 5)                   | 1/24/2013   |  | 109          |                | \$0.00 |
| Medium   | Work In Progress            | front of office                    |                      | 1/24/2013 2:59:49 PM                                |  |              |                |        |
| Ontiveros,   | Joe                         | Girls restroom l                   | ast stable missing   | missing toilet seat                                 | Route to Joe asp rea                                 | assignme     | ent 4/2/13     |        |
| Juan Ambr  |                             |                                    | J                    | ·   | ·  | J            |                |        |
| 100868   | Main Building               |                                    |                      | 4/11/2013   |  | 32           |                | \$0.00 |
| Medium   | Work In Progress            |                                    |                      | 4/11/2013 4:00:27 PM                                |  |              |                |        |
| Ontiveros,   | Joe                         | WATER LEAK<br>AREA IN FROM         |                      | OM IN RESTROOM                                      |  |              |                |        |
| Olga Arias<br>98258                                    | Main Building               |                                    |                      | 2/6/2013  |  | 96           |                | \$0.00 |
| Medium   | Work In Progress            |                                    |                      | 2/6/2013 12:06:58 PM                                |  | -            |                |        |
| Ontiveros,   | · ·                         | Problems in the custodian          | e girl restroom with | toilet leaking as per                               | Route to Joe asp rea                                 | assignme     | ent 4/2/13     |        |

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| Selected Da<br><b>WOID</b><br>Priority<br>Assigned <sup>-</sup> | Building<br>Status | Dates:7/1/2012 - 6/30/2013 Order By Locati<br>Area Deferred By Under Reason Description |                      | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|---|--------------------|---|----------------------|--|--------------|----------------|--------|
| Requester   | Name               |   |                      |  |              |                |        |
| Location:   | Riverside          | ES  |                      |  |              |                |        |
| 101606  | New Wing 1/02      | Classroom   | 5/2/2013             |  | 11           |                | \$0.00 |
| Medium  | Work In Progress   | classroom #144  | 5/2/2013 2:48:46 PM  |  |              |                |        |
| Ambriz, Ju  | an                 | Need to replace lights in room  |                      |  |              |                |        |
| Juan Ambr   | riz                |   |                      |  |              |                |        |
| 101929  |                    |   | 5/8/2013             |  | 5            |                | \$0.00 |
| Medium  | Work In Progress   |   | 5/8/2013 3:29:47 PM  |  |              |                |        |
| Gonzalez,   | Salvador           | need to repair fram and door to outside   | e water fountains    |  |              |                |        |
| Carlos Her<br>99351   | nandez             |   | 3/5/2013             |  | 69           |                | \$0.00 |
| Medium  | Work In Drogram    |   |                      |  | 03           |                | ψ0.00  |
|   | Work In Progress   |   | 3/5/2013 10:52:19 AM |  |              |                |        |
| Orozco, Da  | aniel              | Both serving lines do not drain properly overflowing at times. SNP Manager En           |                      |  |              |                |        |
| Maritza Go  | onzalez            |   | 0/5/0040             |  | 00           |                | Φο οο  |
| 99352   |                    |   | 3/5/2013             |  | 69           |                | \$0.00 |
| Medium  | Work In Progress   |   | 3/5/2013 10:53:59 AM |  |              |                |        |
| Orozco, Da  |                    | Grill does not work at all. SNP Manage 589.2550   | r Emilia C.          |  |              |                |        |
| Maritza Go<br>99353   | onzalez            |   | 3/5/2013             |  | 69           |                | \$0.00 |
| Medium  | Work In Progress   |   | 3/5/2013 10:54:23 AM |  |              |                | Ψ0.00  |
| Orozco, Da  | · ·                | Two burners on stove top do not light u<br>Emilia C. 589.2550                           |                      |  |              |                |        |
| Maritza Go  | onzalez            |   | 2/21/2013            |  | 81           |                | \$0.00 |
| 98705   | Madala Dassass     |   |                      |  | 01           |                | φυ.υυ  |
| Orozco, Da  | Work In Progress   | OVENS ARE ACTING UP AGAIN, TAP  | 2/21/2013 8:07:53 AM |  |              |                |        |
| 0.0200, 20  |                    | TIME TO HEAT. SNP MANAGER EMI   |                      |  |              |                |        |
| Maritza Go<br>93203   | onzalez            |   | 9/25/2012            |  | 230          |                | \$0.00 |
| Medium  | Work In Progress   |   | 9/25/2012 7:35:15 AM |  | 200          |                | ψ0.00  |
| Munoz, Mic  | -                  | need to install new fence w/ gates whe occupant used to be. security for tracto         | re mobil home        |  |              |                |        |
| Alfredo Ho  | lguin              | ·   | -                    |  |              |                | 00.00  |
| 99224   |                    |   | 3/3/2013             |  | 71           |                | \$0.00 |
| Medium  | Work In Progress   |   | 3/3/2013 12:26:02 AM |  |              |                |        |
| Munoz, Mic  | chael              | Yearly - Riverside ES Fire Ext. Insp. (Y<br>PM schedule details.                        | early) - Refer to    |  |              |                |        |
| Margret Vil   | llalobos           |   |                      |  |              |                |        |

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| WOID                 | Building         | •   | arget Comp Date | Days<br>Aged | Labor<br>Hours |        |
|----------------------|------------------|---|-----------------|--------------|----------------|--------|
| Priority<br>Assigned | Status<br>To     | Area Number Reason Created Date/Time Additional Created Date/Time | Action Taken    | Agou         | Hours          |        |
| Requester            |                  | Description   | Action raken    |              |                |        |
| Location:            | Riverside        | ES  |                 |              |                |        |
| 101774               |                  | 5/5/2013  | 5/11/2013       | 8            |                | \$0.00 |
| Medium               | Work In Progress | 5/5/2013 12:24:42 AM  |                 |              |                |        |
| Moncayo,             | Fernando         | Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.  |                 |              |                |        |
| Margret Vi<br>99158  | llalobos         | 3/3/2013  | 3/9/2013        | 71           |                | \$0.00 |
| Medium               | Work In Progress | 3/3/2013 12:25:32 AM  | 3/3/2013        | , ,          |                | ψ0.00  |
| Moncayo,             | _                | Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.  |                 |              |                |        |
| Margret Vi           | llalobos         |   |                 |              |                |        |
| 100353               |                  | 3/31/2013   | 4/6/2013        | 43           |                | \$0.00 |
| Medium               | Work In Progress | 3/31/2013 12:33:18 AM   |                 |              |                |        |
| Moncayo,             |                  | Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.  |                 |              |                |        |
| Margret Vi<br>100371 | llalobos         | 3/31/2013   | 4/21/2013       | 43           |                | \$0.00 |
| Medium               | Work In Progress | 3/31/2013 12:33:26 AM   |                 |              |                |        |
| Orozco, D            | aniel            | Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.  |                 |              |                |        |
| Margret Vi<br>101798 | llalobos         | 5/5/2013  | 5/26/2013       | 8            |                | \$0.00 |
| Medium               | Work In Progress | 5/5/2013 12:24:52 AM  | 5/20/2013       | 0            |                | φυ.υυ  |
| Orozco, Da           | · ·              | Monthly - Riverside ES Fire Suppression Insp Refer to PM schedule details.  |                 |              |                |        |
| Margret Vi           | llalobos         |   |                 |              |                |        |
| 100215               |                  | 3/31/2013   |                 | 43           |                | \$0.00 |
| Medium               | Work In Progress | 3/31/2013 12:32:24 AM   |                 |              |                |        |
| Hernande             |                  | Yearly - Riverside ES A-13 A/C Wall Mount Yearly - Refer to PM schedule details.  |                 |              |                |        |
| Margret Vi<br>99136  | IIalobos         | 3/3/2013  |                 | 71           |                | \$0.00 |
| Medium               | Work In Progress | 3/3/2013 12:25:22 AM  |                 |              |                |        |
| Hernande             | z, Carlos        | Yearly - Riverside ES A-10 HP Rooftop Yearly - Refer to PM schedule details.  |                 |              |                |        |
| Margret Vi           | llalobos         | 2/20/2012   |                 | 74           |                | ድስ ሰብ  |
| 98990<br>Madium      | Mork in Drosses  | 2/28/2013   |                 | 74           |                | \$0.00 |
| Medium               | Work In Progress | 2/28/2013 12:28:22 AM   |                 |              |                |        |
| Moncayo,             |                  | Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.  |                 |              |                |        |
| Margret Vi           | llalobos         |   |                 |              |                |        |

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| WOID                  | Building         | Area                               | Deferred By   |   | Target Comp Date     | Days Labor<br>Aged Hours |        |
|-----------------------|------------------|------------------------------------|---|---|----------------------|--------------------------|--------|
| Priority              | Status           | Area Number                        | Reason  | Created Date/Time                                 | -                    | Ageu Hours               |        |
| Assigned<br>Requester |                  | Description                        |   |   | Action Taken         |                          |        |
| -                     |                  |                                    |   |   |                      |                          |        |
| Location:             | Riverside        | ES                                 |   |   |                      |                          |        |
| 99350                 |                  |                                    |   | 3/5/2013  |                      | 69                       | \$0.00 |
| Medium                | Work In Progress |                                    |   | 3/5/2013 10:51:26 AM                              |                      |                          |        |
| Lara, Ralp            | h                |                                    | oors are broken, di<br>nager Emilia C. 58                         |   |                      |                          |        |
| Maritza Go<br>100999  | nzalez           |                                    |   | 4/16/2013   |                      | 27                       | \$0.00 |
|                       | Work In Drogross |                                    |   |   |                      | 21                       | ψ0.00  |
| Medium                | Work In Progress |                                    |   | 4/16/2013 3:46:41 PM                              |                      |                          |        |
| Ontiveros,            | Joe              | need to repair                     | outside water foun  | tian broken heads                                 |                      |                          |        |
| Carlos Her            | nandez           |                                    |   | 4/30/2013   |                      | 13                       | ድር ሰር  |
| 101467                |                  |                                    |   |   |                      | 13                       | \$0.00 |
| Medium                | Work In Progress |                                    |   | 4/30/2013 8:18:29 AM                              |                      |                          |        |
| Castillo, Ca          |                  | need to replace<br>theres only one |   | in hallway to new wing                            |                      |                          |        |
| Carlos Hei<br>101928  | nandez           |                                    |   | 5/8/2013  |                      | 5                        | \$0.00 |
| Medium                | Work In Progress |                                    |   | 5/8/2013 3:28:38 PM                               |                      | · ·                      | Ψ0.00  |
|                       | -                |                                    |   |   |                      |                          |        |
| Castillo, Ca          |                  | need to reconn                     | ect power to maair  | nt morgan   |                      |                          |        |
| Carlos Hei<br>101918  | nandez           |                                    |   | 5/8/2013  |                      | 5                        | \$0.00 |
| Medium                | Work In Progress |                                    |   | 5/8/2013 11:46:13 AM                              |                      | O .                      | ψ0.00  |
| Ambriz, Ju            | -                | on the northsid                    | e of the campus w   | ed.(Especially the one<br>here parent parking lot |                      |                          |        |
| Diahard Ol            |                  | a/s/a/p) and an                    | y others throughou  | it site.  |                      |                          |        |
| Richard Ch<br>101898  | lavez            | Parking Lot                        |   | 5/8/2013  |                      | 5                        | \$0.00 |
| Medium                | Work In Progress |                                    |   | 5/8/2013 7:48:52 AM                               |                      |                          |        |
| Villalobos,           | -                | domestic backf                     | inical needs to repa<br>flow preventer, did<br>work needs to be a | not pass annual test                              |                      |                          |        |
| David Villa           | lobos            |                                    |   |   |                      |                          |        |
| 97539                 |                  | Restroom (Boy                      | rs)   | 1/22/2013   |                      | 111                      | \$0.00 |
| High                  | Work In Progress |                                    |   | 1/22/2013 11:40:53 AM                             |                      |                          |        |
| Ontiveros,            | Joe              |                                    | drains in rest room<br>n line. thank you                          | s and remove                                      | Route to Joe asp rea | assignment 4/2/13        |        |
| Michael M<br>90202    | unoz             |                                    |   | 7/25/2012   |                      | 292                      | \$0.00 |
|                       | Mork In Drassa   |                                    |   |   |                      | 202                      | ψυ.υ   |
| Medium                | Work In Progress |                                    |   | 7/25/2012 3:44:33 PM                              |                      |                          |        |
| Ontiveros,            | Joe              | need new toilet<br>wing            | in outside teacher  | bathrooom upper                                   | Route to Joe asp rea | assignment 4/2/13        |        |
| Carlos Her            |                  | wing                               |   |   |                      |                          |        |

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| Selected Da<br>WOID<br>Priority<br>Assigned | Building<br>Status | Dates:7/1/2012 - 6/30/2013 Order By Location, Status Area Deferred By Until Request Date Ta Area Number Reason Created Date/Time Ac Description | arget Comp Date ctual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|---|--------------------|---|--|--------------|----------------|----------------|
| Requeste                                    |                    | 2   | 7.0.0  |              |                |                |
| Location:                                   | Riverside          | ES ES   |  |              |                |                |
| 101567                                      |                    | 5/1/2013  |  | 12           |                | \$0.00         |
| Medium                                      | Work In Progress   | 5/1/2013 3:07:13 PM   |  |              |                |                |
| Ontiveros,                                  | , Guadalupe        | in enclosed fencing area need base to compact dirt loose  |  |              |                |                |
| Carlos He                                   | rnandez            | 3/20/2013   |  | 54           |                | \$0.00         |
| 99909                                       | Mark In Drawnson   |   |  | 34           |                | φυ.υυ          |
| Medium                                      | Work In Progress   | 3/20/2013 9:32:37 AM  |  |              |                |                |
| Romero, F                                   | Raul               | NEED TO CLEAN UP ALL TRASH ALONG FENCE<br>LINE  |  |              |                |                |
| Jesus Est<br>99910                          | rada               | 3/20/2013   |  | 54           |                | \$0.00         |
| Medium                                      | Work In Progress   | 3/20/2013 9:34:01 AM  |  | 01           |                | ψ0.00          |
| Romero, F                                   | •                  | NEED TO CLEAN UP ALL BATHROOM WALLS   |  |              |                |                |
|   |                    | NEED TO CLEAN UP ALL BATHROOM WALLS   |  |              |                |                |
| Jesus Est<br>100655                         | rada               | 4/7/2013  | 4/23/2013                                    | 36           |                | \$0.00         |
| Medium                                      | Work In Progress   | 4/7/2013 12:19:08 AM  |  |              |                |                |
| Romero, F                                   | Raul               | Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PM schedule details.   |  |              |                |                |
| Margret V<br>100227                         | illalobos          | 3/31/2013   | 4/8/2013                                     | 43           |                | \$0.00         |
| Medium                                      | Work In Progress   | 3/31/2013 12:32:29 AM   | 4/6/2013                                     | 43           |                | φυ.υυ          |
|   | •                  |   |  |              |                |                |
| Moncayo,                                    | Fernando           | Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.  |  |              |                |                |
| Margret V<br>99162                          | illalobos          | 3/3/2013  | 3/11/2013                                    | 71           |                | \$0.00         |
| Medium                                      | Work In Progress   | 3/3/2013 12:25:34 AM  | 0,11,2010                                    | • •          |                | ψ0.00          |
| Moncayo,                                    | _                  | Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to   |  |              |                |                |
| Margret V                                   | illalohos          | PM schedule details.  |  |              |                |                |
| 99160                                       | illaiobos          | 3/3/2013  | 3/11/2013                                    | 71           |                | \$0.00         |
| Medium                                      | Work In Progress   | 3/3/2013 12:25:33 AM  |  |              |                |                |
| Moncayo,                                    | Fernando           | Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.  |  |              |                |                |
| Margret V                                   | illalobos          | 5/5/2013  | 5/13/2013                                    | 8            |                | \$0.00         |
| 101742                                      | Mork to Draws -    |   | 5/13/2013                                    | Ŏ            |                | φυ.υυ          |
| Medium                                      | Work In Progress   | 5/5/2013 12:24:29 AM  |  |              |                |                |
| Moncayo,                                    |                    | Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.  |  |              |                |                |
| Margret V                                   | illalobos          |   |  |              |                |                |
|   |                    |   |  |              |                |                |

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| WOID<br>Priority | Building<br>Status | Area Number Reason Created Date/Time A   | Target Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours |          |
|------------------|--------------------|--|-----------------------------------|--------------|----------------|----------|
| Assigned '       | То                 | Description  | <b>Action Taken</b>               |              |                |          |
| Requester        | Name               |  |                                   |              |                |          |
| Location:        | Riverside          | ES   |                                   |              |                |          |
| 101743           |                    | 5/5/2013   | 5/13/2013                         | 8            |                | \$0.00   |
| Medium           | Work In Progress   | 5/5/2013 12:24:29 AM   |                                   |              |                |          |
| Moncayo,         | Fernando           | Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.   |                                   |              |                |          |
| Margret Vi       | llalobos           | 0/04/0040  | 1/0/0010                          |              |                |          |
| 100292           |                    | 3/31/2013  | 4/8/2013                          | 43           |                | \$0.00   |
| Medium           | Work In Progress   | 3/31/2013 12:32:54 AM  |                                   |              |                |          |
| Moncayo,         | Fernando           | Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details. |                                   |              |                |          |
| Margret Vi       | llalobos           | 3/31/2013  | 4/8/2013                          | 43           |                | \$0.00   |
| 100294           |                    |  | 4/6/2013                          | 43           |                | φυ.υι    |
| Medium           | Work In Progress   | 3/31/2013 12:32:55 AM  |                                   |              |                |          |
| Moncayo,         | Fernando           | Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.   |                                   |              |                |          |
| Margret Vi       | llalobos           | E/40/0040  | F/00/0040                         | 1            |                | ФО ОС    |
| 102058           |                    | 5/12/2013  | 5/28/2013                         | ı            |                | \$0.00   |
| Medium           | Work In Progress   | 5/12/2013 12:21:29 AM  |                                   |              |                |          |
| Moncayo,         | Fernando           | Monthly - Riverside ES Playground Insp - Refer to PM schedule details.           |                                   |              |                |          |
| Margret Vi       | llalobos           | 2/40/2042  | 2/20/2042                         | C4           |                | <u> </u> |
| 99514            |                    | 3/10/2013  | 3/26/2013                         | 64           |                | \$0.00   |
| Medium           | Work In Progress   | 3/10/2013 12:19:07 AM  |                                   |              |                |          |
| Moncayo,         | Fernando           | Monthly - Riverside ES Playground Insp - Refer to PM schedule details.           |                                   |              |                |          |
| Margret Vi       | llalobos           | 4/7/0040   | 4/00/0040                         | 00           |                | Ф0.00    |
| 100633           |                    | 4/7/2013   | 4/23/2013                         | 36           |                | \$0.00   |
| Medium           | Work In Progress   | 4/7/2013 12:18:55 AM   |                                   |              |                |          |
| Moncayo,         | Fernando           | Monthly - Riverside ES Playground Insp - Refer to PM schedule details.           |                                   |              |                |          |
| Margret Vi       | llalobos           |  |                                   |              |                |          |

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| WOID  Priority | Building Status     | Area Number                     | 6/30/2013 Order By Lo<br>Deferred By<br>Reason                      |                      | Target Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------|---------------------|---------------------------------|---|----------------------|-----------------------------------|--------------|----------------|--------------|
| Assigned       | То                  | Description                     |   |                      | Action Taken                      |              |                |              |
| Requester      |                     | •                               |   |                      |                                   |              |                |              |
| Location:      | RTC - All           | iance                           |   |                      |                                   |              |                |              |
| 100905         |                     |                                 |   | 4/12/2013            |                                   | 31           |                | \$0.00       |
| Medium         | Work In Progress    |                                 |   | 4/12/2013 4:59:39 PM |                                   |              |                |              |
| Moncayo,       | Fernando            | cleaned unable                  | dewalks and front are<br>to walk on the sidevalaced a work order 2  | walk due to sand     |                                   |              |                |              |
| Gloria Del     | gado                |                                 |   |                      |                                   |              |                |              |
| 100567         |                     | Classroom                       |   | 4/4/2013             |                                   | 39           |                | \$0.00       |
| Medium         | Work In Progress    |                                 |   | 4/4/2013 4:56:50 PM  |                                   |              |                |              |
| Moncayo,       |                     | we need a sma<br>Hawkins to Mrs | rtboard and enfocus<br>s. Kim Hirsch                                | transfered from Mr.  |                                   |              |                |              |
| Gloria Delo    | gado                | Classinasina                    |   | 4/12/2013            |                                   | 24           |                | <u>ФО ОО</u> |
| 100906         |                     | Classroom                       |   | 4/12/2013            |                                   | 31           |                | \$0.00       |
| Medium         | Work In Progress    |                                 |   | 4/12/2013 5:04:03 PM |                                   |              |                |              |
| Moncayo,       | Fernando            | Hawkins to Ms                   | oard/ enfocus transfe<br>HIrsch you can com<br>ced work order 4/4/1 | ne at any time to do |                                   |              |                |              |
| Gloria Del     | gado                |                                 |   |                      |                                   |              |                |              |
| 100907         |                     |                                 |   | 4/12/2013            |                                   | 31           |                | \$0.00       |
| Medium         | Work In Progress    |                                 |   | 4/12/2013 5:07:27 PM |                                   |              |                |              |
| Castillo, Ca   | arlos               | need MS. HIrso<br>the ceiling   | ch wired for the enfo   | cus to be mounted on |                                   |              |                |              |
| Gloria Del     | gado                |                                 |   |                      |                                   |              |                |              |
| 101434         |                     | Classroom                       |   | 4/29/2013            |                                   | 14           |                | \$0.00       |
| Medium         | Work In Progress    |                                 |   | 4/29/2013 3:45:35 PM |                                   |              |                |              |
| Castillo, Ca   | arlos               | Hawkins for Mr                  | dy took off the smar<br>s, Hirsch it is ready<br>ace a ceiling plug |                      |                                   |              |                |              |
| Gloria Del     | gado                |                                 |   |                      |                                   |              |                |              |
| 98719          |                     |                                 |   | 2/21/2013            |                                   | 81           |                | \$0.00       |
| Medium         | Work In Progress    |                                 |   | 2/21/2013 2:11:17 PM |                                   |              |                |              |
| Castillo, Ca   | arlos               |                                 | electrial outlets in the<br>cords running on flo                    |                      |                                   |              |                |              |
| Cora Rami      | irez<br>Vork Orders |                                 | vg. Age of WO's 3   |                      | Total for RTC - Alli              |              |                | \$0.00       |

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| Salacted Da | ate Range for Request | Dates:7/1/2012               | 6/30/2013 Ordor By I                       | ocation Status | ,                  |                |      |       | Tota   |
|-------------|-----------------------|------------------------------|--|----------------|--------------------|----------------|------|-------|--------|
| WOID        | Building              | Area                         | Deferred By                                | Until          | Request Date Targe | et Comp Date   | Days | Labor | Cost   |
| Priority    | Status                | Area Number                  | Reason                                     | Crea           | ted Date/Time Actu | al Comp Date   | Aged | Hours |        |
| Assigned    | То                    | Description                  |  |                |                    | Action Taken   |      |       |        |
| Requester   | r Name                |                              |  |                |                    |                |      |       |        |
| Location:   | San Migu              | iel ES                       |  |                |                    |                |      |       |        |
| 99269       |                       |                              |  |                | 3/3/2013           |                | 71   |       | \$0.00 |
| Medium      | Work In Progress      |                              |  | 3/3/20         | 13 12:26:21 AM     |                |      |       |        |
| Sanchez,    | Raul                  | Monthly - San to PM schedule | Miguel ES - Lift Stat<br>e details.        | ion Inspection | - Refer            |                |      |       |        |
| Margret Vi  | illalobos             |                              |  |                |                    |                |      |       |        |
| 101757      |                       |                              |  |                | 5/5/2013           |                | 8    |       | \$0.00 |
| Medium      | Work In Progress      |                              |  | 5/5/20         | 13 12:24:35 AM     |                |      |       |        |
| Sanchez,    | Raul                  | Monthly - San to PM schedule | Miguel ES - Lift Stat<br>e details.        | ion Inspection | - Refer            |                |      |       |        |
| Margret Vi  | illalobos             |                              |  |                |                    |                |      |       |        |
| 101311      | Cafeteria             |                              |  |                | 4/25/2013          |                | 18   |       | \$0.00 |
| Medium      | Work In Progress      |                              |  | 4/25/20        | 13 10:57:32 AM     |                |      |       |        |
| Lozoya, M   | anny                  |                              | een kitchen and dinr<br>s adjustment becau |                |                    |                |      |       |        |
| Alfredo Ho  |                       |                              |  |                |                    |                |      |       |        |
| Count: 3 V  | Work Orders           | Α                            | vg. Age of WO's                            | 32             | Tota               | for San Miguel | ES   | 0     | \$0.00 |

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| WOID Priority Assigned Requester |                                  |                               | Deferred By                      |   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|----------------------------------|-------------------------------|----------------------------------|---|--|--------------|----------------|--------|
| ocation:                         | Santa Te                         | resa ES                       |                                  |   |  |              |                |        |
| 97635                            | Main Building                    | Stairway                      |                                  | 1/24/2013   |  | 109          |                | \$0.00 |
| Medium                           | Work In Progress                 | Art portable                  |                                  | 1/24/2013 9:12:56 AM  |  |              |                |        |
| Gonzalez,                        | Salvador                         | A ramp is neede<br>Thank you. | ed at the entrance               | of the Art portable.  |  |              |                |        |
| Rita Mende<br>101160             | ez<br>Main Building              | Classroom                     |                                  | 4/22/2013   |  | 21           |                | \$0.00 |
| Medium                           | · ·                              | Room 308                      |                                  | 4/22/2013 11:15:54 AM   |  | 21           |                | ψ0.00  |
|                                  | Work In Progress                 |                               |                                  |   |  |              |                |        |
| rospero,                         |                                  | please mount m                | aps on wall in clas              | ssroom.   |  |              |                |        |
| <u>//elynda M</u><br>01042       | <u>lenchaca</u><br>Main Building | Office                        |                                  | 4/17/2013   |  | 26           |                | \$0.00 |
| /ledium                          | Work In Progress                 | ART                           |                                  | 4/17/2013 3:41:34 PM  |  |              |                |        |
| rospero,<br>Rita Mend            |                                  | TAKEN TO CHA                  | APARRAL MIDDL                    | T BOARDS TO BE<br>E SCHOOL (FOR ART<br>M SET UP. ALSO,                      |  |              |                |        |
| 97636                            | Main Building                    | Portables                     |                                  | 1/24/2013   |  | 109          |                | \$0.00 |
| /ledium                          | Work In Progress                 | FRONT AREA                    |                                  | 1/24/2013 9:28:16 AM  |  |              |                |        |
| ⁄lunoz, Mi                       | chael                            | ART PORTABL<br>STORAGE FOR    | E. THIS BUILDIN<br>ART SUPPLIES. | DING ACROSS THE<br>IG WILL BE USED AS<br>. ALSO, PLEASE<br>BLDG. THANK YOU. |  |              |                |        |
| Rita Mend                        |                                  | Cafeteria                     |                                  | 4/0/2042  |  | 25           |                | \$0.00 |
| 00682                            | Main Building                    |                               |                                  | 4/8/2013  |  | 35           |                | \$0.00 |
| /ledium                          | Work In Progress                 | swamp cooler                  |                                  | 4/8/2013 2:39:42 PM   |  |              |                |        |
| mbriz, Ju                        | an                               | Need to repair le             | eacky valves for s               | wamp coolers  |  |              |                |        |
| uan Ambi<br>01607                | <u>riz</u><br>Main Building      | Hallway/Corrido               | r                                | 5/2/2013  |  | 11           |                | \$0.00 |
| Лedium                           | Work In Progress                 | ,                             |                                  | 5/2/2013 2:54:35 PM   |  |              |                |        |
| Ambriz, Ju                       | · ·                              | Need to check a               | xhaust fan in hall               |   |  |              |                |        |
|                                  |                                  | Need to check to              | Allaust lait iii liail           | way   |  |              |                |        |
| <u>luan Ambı</u><br>∣00442       | Main Building                    |                               |                                  | 4/2/2013  |  | 41           |                | \$0.00 |
| /ledium                          | Work In Progress                 | maint. storage                |                                  | 4/2/2013 2:55:32 PM   |  |              |                |        |
| Ambriz, Ju                       | an                               | Need to Install s             | helves in maint. s               | torage morgan   |  |              |                |        |
| luan Ambi                        | riz                              |                               |                                  |   |  |              |                |        |
| 8214                             | Main Building                    | Cafeteria                     |                                  | 2/5/2013  |  | 97           |                | \$0.00 |
| /ledium                          | Work In Progress                 | Kitchen                       |                                  | 2/5/2013 3:18:42 PM   |  |              |                |        |
|                                  |                                  |                               |                                  |   |  |              |                |        |

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| WOID Priority Assigned Requester |                           | Area Area Number Description       | Deferred By   |  | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|---------------------------|------------------------------------|---|--|--|--------------|----------------|--------|
| Location:                        | Santa Te                  | resa ES                            |   |  |  |              |                |        |
| 97536                            | Main Building             | Athletic Field                     |   | 1/22/2013  |  | 111          |                | \$0.00 |
| Medium                           | Work In Progress          | OUTSIDE CAS                        | SA  | 1/22/2013 10:24:14 AM                              |  |              |                |        |
| Ontiveros,                       | Joe                       | WATER FOUN<br>THANKS.              | ITAIN IS LEAKING.   | PLEASE CHECK.                                      | Route to Joe asp rea                                 | assignm      | ent 4/2/13     |        |
| Rita Mende<br>99828              | ez<br>Main Building       | Parking Lot                        |   | 3/18/2013  |  | 56           |                | \$0.00 |
| Medium                           | Work In Progress          | J                                  |   | 3/18/2013 3:32:01 PM                               |  |              |                |        |
| Ambriz, Ju                       | •                         | Need to repain                     | t parking lines   |  |  |              |                |        |
| Juan Ambi                        |                           | ·                                  |   |  |  |              |                |        |
| 97399                            | Main Building             | Cafeteria                          |   | 1/16/2013  |  | 117          |                | \$0.00 |
| Medium                           | Work In Progress          | cafeteria                          |   | 1/16/2013 1:25:53 PM                               |  |              |                |        |
| Castillo, Ca                     | arlos                     | THERE ARE 3 PLEASE CHEC (WERE SUPP | CK THE LIGHTS IN<br>LIGHTS THAT DO<br>CK FOR MISSING L<br>OSED TO BE REPL<br>R). SECOND REQ | NOT WORK.<br>IGHTS ALSO,<br>ACED LAST              |  |              |                |        |
| Rita Mende                       | ez<br>Main Building       | Cafeteria                          |   | 12/11/2012   |  | 153          |                | \$0.00 |
| 96473                            | · ·                       |                                    |   |  |  | 100          |                | φυ.υυ  |
| Medium<br>Castillo, Ca           | Work In Progress<br>arlos | CAFETERIA.                         | FIXTURE IS NEED<br>THE OTHER WAS<br>/ED. THANKS.  | 12/11/2012 11:24:42<br>ED IN THE<br>BROKEN AND HAD |  |              |                |        |
| Rita Mend                        |                           |                                    |   |  |  |              |                |        |
| 96474                            | Main Building             | Cafeteria                          |   | 12/11/2012   |  | 153          |                | \$0.00 |
| Medium                           | Work In Progress          | CAFETERIA                          |   | 12/11/2012 11:27:48                                |  |              |                |        |
| Castillo, Ca                     | arlos                     |                                    | N THE CAFERERIA<br>OT ALL OF THEM A   |  |  |              |                |        |
| Rita Mende<br>101655             | ez<br>Main Building       | Exterior                           |   | 5/3/2013   |  | 10           |                | \$0.00 |
| Medium                           | Work In Progress          |                                    |   | 5/3/2013 3:31:34 PM                                |  |              |                |        |
| Castillo, Ca                     | · ·                       | Need to check                      | electrical outside br   | eakers keep tripping                               |  |              |                |        |
| Juan Ambi                        | riz                       |                                    |   |  |  |              |                |        |
| 101800                           |                           |                                    |   | 5/5/2013   | 5/26/2013  | 8            |                | \$0.00 |
| Medium                           | Work In Progress          |                                    |   | 5/5/2013 12:24:53 AM                               |  |              |                |        |
| Orozco, Da                       | aniel                     | Monthly - Santa<br>Refer to PM so  | a Teresa ES Fire Su<br>hedule details.  | ppression Insp                                     |  |              |                |        |
|                                  |                           |                                    |   |  |  |              |                |        |

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| WOID                | Building         | Dates:7/1/2012 - 6/30/2013 Order By Location, Status  Area Deferred By Until Request Date T                       | arget Comp Date | Days | Labor | Costs        |
|---------------------|------------------|---|-----------------|------|-------|--------------|
| Priority            | Status           | Area Number Reason Created Date/Time A  | ctual Comp Date | Aged | Hours |              |
| Assigned            | То               | Description   | Action Taken    |      |       |              |
| Requeste            | er Name          |   |                 |      |       |              |
| Location:           | Santa Te         | resa ES   |                 |      |       |              |
| 100372              |                  | 3/31/2013   | 4/21/2013       | 43   |       | \$0.00       |
| Medium              | Work In Progress | 3/31/2013 12:33:26 AM   |                 |      |       |              |
| Orozco, D           | Daniel           | Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.                                     |                 |      |       |              |
| Margret V<br>101776 | 'illalobos       | 5/5/2013  | 5/11/2013       | 8    |       | \$0.00       |
| Medium              | Work In Progress | 5/5/2013 12:24:43 AM  | 0/11/2010       | Ū    |       | ψ0.00        |
| Ambriz, J           | -                | Monthly - Santa Teresa ES Monthly FE Inspection -   |                 |      |       |              |
| Margret V           | /illalohos       | Refer to PM schedule details.   |                 |      |       |              |
| 99225               | Illalobos        | 3/3/2013  |                 | 71   |       | \$0.00       |
| Medium              | Work In Progress | 3/3/2013 12:26:02 AM  |                 |      |       |              |
| Munoz, M            | lichael          | Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.                                 |                 |      |       |              |
| Margret V           | /illalobos       |   |                 |      |       |              |
| 97255               |                  | 1/14/2013   |                 | 119  |       | \$0.00       |
| Medium              | Work In Progress | 1/14/2013 12:59:56 PM   |                 |      |       |              |
| Orozco, D           | Daniel           | AS PER INSPECTION PIPES ON DISHWASHER AND<br>STAND NEEDS TO BE FIXED.SNP MANAGER<br>MARINA R. 589.3439            |                 |      |       |              |
| Maritza G           | onzalez          | F/0/0040  |                 | 7    |       | <u>ФО ОС</u> |
| 101850              |                  | 5/6/2013  |                 | 7    |       | \$0.00       |
| Medium              | Work In Progress | 5/6/2013 4:19:49 PM   |                 |      |       |              |
| Orozco, D           | Daniel           | HAND SINK NEAR VEGETABLE SINK- NO COLD<br>WATER, IT WAS SHUT OFF DUE TO A LEAK. SNP<br>MANAGER MARINA R. 589.3439 |                 |      |       |              |
| Maritza G           | onzalez          |   |                 |      |       |              |
| 101851              |                  | 5/6/2013  |                 | 7    |       | \$0.00       |
| Medium              | Work In Progress | 5/6/2013 4:21:17 PM   |                 |      |       |              |
| Orozco, D           | Daniel           | DISHWASHER HAS 2 LEAKS ONPIPES. SNP<br>MANAGER MARINA R. 589.3439   |                 |      |       |              |
| Maritza G           | onzalez          | F/10/0010   |                 |      |       | <u></u>      |
| 102068              |                  | 5/13/2013   |                 | 0    |       | \$0.00       |
| High                | Work In Progress | 5/13/2013 8:24:20 AM  |                 |      |       |              |
| Carrasco,           | , Danny          | no water to site. need tank and dispensers.   |                 |      |       |              |
| Carrasco,           | , Danny          | no water to site. need tank and dispensers.   |                 |      |       |              |

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Alfredo Holguin

1129 - Work Orders In Progress (Fiscal Year)

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2012 - 6/30/2013 Order B Area Deferred By Area Number Reason Description                         |                          | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs     |
|----------------------------------|--------------------------|--|--------------------------|--|--------------|----------------|-----------|
| Location:                        | Santa Te                 | resa ES  |                          |  |              |                |           |
| 95724                            |                          | Restroom (Boys)  | 11/20/2012               |  | 174          |                | \$0.00    |
| Medium                           | Work In Progress         | CASA AZUL  | 11/20/2012 3:14:15 PM    |  |              |                |           |
| Marquez, (                       | Gerardo                  | OUR NEW HAND DRYER IS NO<br>PROPERLY. IT WAS TURNING<br>ON BY ITSELF. IT WAS TURN<br>PLEASE CHECK. THANKS. | G ON AND STAYING         |  |              |                |           |
| Rita Mend<br>102059              | ez                       |  | 5/12/2013                | 5/28/2013  | 1            |                | \$0.00    |
| Medium                           | Work In Progress         |  | 5/12/2013 12:21:30 AM    |  | •            |                | ψ0.00     |
|                                  | _                        | Monthly Canta Targas ES Dlay   |                          |  |              |                |           |
| Ambriz, Ju                       | ıan                      | Monthly - Santa Teresa ES Play PM schedule details.  | ground insp - Keler to   |  |              |                |           |
| Margret Vi                       | illalobos                |  | 4/7/2013                 | 4/23/2013  | 36           |                | \$0.00    |
| Medium                           | Work In Progress         |  | 4/7/2013 12:19:01 AM     |  | 30           |                | ψ0.00     |
|                                  |                          | Monthly Conta Targes CC Dis-   |                          |  |              |                |           |
| Ambriz, Ju                       | ian                      | Monthly - Santa Teresa ES Play PM schedule details.  | ground insp - Refer to   |  |              |                |           |
| Margret Vi<br>99687              | illalobos                | Parking Lot  | 3/14/2013                |  | 60           |                | \$0.00    |
| Medium                           | Work In Progress         | Vehicle #141   | 3/14/2013 8:18:38 AM     |  | 00           |                | ψ0.00     |
|                                  | •                        |  |                          | !  |              |                |           |
| Flores, Pe                       |                          | Vehicle #141 needs service ove   | inealing                 |  |              |                |           |
| Juan Amb<br>100649               | rız                      |  | 4/7/2013                 | 4/23/2013  | 36           |                | \$0.00    |
| Medium                           | Work In Progress         |  | 4/7/2013 12:19:04 AM     |  |              |                |           |
| Diaz, Pabl                       | 0                        | Monthly - QRTLY BLDG INSP F to PM schedule details.  | REPORT (STE) - Refer     |  |              |                |           |
| Margret Vi<br>94165              | illalobos                | Athletic Field   | 10/15/2012               |  | 210          |                | \$0.00    |
| Medium                           | Work In Progress         | BACK FIELD   | 10/15/2012 3:28:57 PM    |  |              |                | ψ0.00     |
|                                  | Guadalupe                | PLEASE FILL OUT ALL HOLES<br>BACK FIELDS. THANKS.  |                          |  |              |                |           |
| Rita Mend                        | ez                       |  | -/-/                     | -//  |              |                |           |
| 101727                           |                          |  | 5/5/2013                 |  | 8            |                | \$0.00    |
| Medium                           | Work In Progress         |  | 5/5/2013 12:24:23 AM     |  |              |                |           |
| Ambriz, Ju                       | ıan                      | Monthly - Santa Teresa ES Eme<br>Refer to PM schedule details.   | er Light Test: Monthly - |  |              |                |           |
| Margret Vi                       | illalobos                |  |                          |  |              |                |           |
| 101728                           |                          |  | 5/5/2013                 |  | 8            |                | \$0.00    |
| Medium                           | Work In Progress         |  | 5/5/2013 12:24:23 AM     |  |              |                |           |
| Ambriz, Ju                       |                          | Monthly - Santa Teresa ES Exit<br>Refer to PM schedule details.  | Sign Insp: Monthly -     |  |              |                |           |
| Margret Vi                       | illalobos                |  |                          |  |              |                |           |
| 5/13/2013                        | 12:31:01 PM              |  |                          |  |              | Page 1         | 25 of 160 |
|                                  |                          |  |                          |  |              |                |           |

| WOID<br>Priority | Building<br>Status | Area<br>Area Number              | Deferred By                             | Until         | -              | Target Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours |        |
|------------------|--------------------|----------------------------------|---|---------------|----------------|-----------------------------------|--------------|----------------|--------|
| Assigned         |                    | Description                      | Neason                                  | Orea          | ted Date/Time  | Action Taken                      |              |                |        |
| Requester        |                    | Dodonpuon                        |   |               |                | Addon Taken                       |              |                |        |
| Location:        | Santa Te           | resa ES                          |   |               |                |                                   |              |                |        |
| 101726           |                    |                                  |   |               | 5/5/2013       | <br>                              | 8            |                | \$0.00 |
| Medium           | Work In Progress   |                                  |   | 5/5/20        | 13 12:24:22 AM | 1                                 |              |                |        |
| Ambriz, Ju       | an                 | Monthly - Sant<br>Refer to PM so | a Teresa ES -Clothes<br>hedule details. | s Dryer (Mont | hly) -         |                                   |              |                |        |
| Margret Vi       | llalobos           |                                  |   |               | 0/04/0040      | 1/0/0010                          |              |                | 40.00  |
| 100279           |                    |                                  |   |               | 3/31/2013      | 4/8/2013                          | 43           |                | \$0.00 |
| Medium           | Work In Progress   |                                  |   | 3/31/20       | 13 12:32:49 AM | 1                                 |              |                |        |
| Ambriz, Ju       | an                 | Monthly - Sant<br>Refer to PM so | a Teresa ES Exit Sig<br>hedule details. | n Insp: Month | nly -          |                                   |              |                |        |
| Margret Vi       | llalobos           |                                  |   |               | 2/2/22/2       |                                   |              |                |        |
| 99166            |                    |                                  |   |               | 3/3/2013       | ,                                 | 71           |                | \$0.00 |
| Medium           | Work In Progress   |                                  |   | 3/3/20        | 13 12:25:36 AM | 1                                 |              |                |        |
| Ambriz, Ju       | an                 | •                                | Teresa ES A-10 HEA                      |               |                |                                   |              |                |        |
| Margret Vi       | llalobos           |                                  |   |               |                |                                   |              |                | _      |
| 100189           |                    |                                  |   |               | 3/31/2013      | 1                                 | 43           |                | \$0.00 |
| Medium           | Work In Progress   |                                  |   | 3/31/20       | 13 12:32:14 AN | 1                                 |              |                |        |
| Ambriz, Ju       | an                 | Monthly - Sant<br>Refer to PM so | a Teresa ES-A-16 Fa<br>hedule details.  | ın Exhaust (S | emiA) -        |                                   |              |                |        |
| Margret Vi       |                    |                                  |   |               |                |                                   |              |                |        |
| Count: 34        | Work Orders        | Α                                | vg. Age of WO's 59                      | 9             | Т              | otal for Santa Teres              | a ES         | 0              | \$0.00 |

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Total Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status Costs WOID Building Until **Request Date Target Comp Date** Labor Area **Deferred By Davs** Aged Hours Created Date/Time Actual Comp Date **Status** Area Number Reason **Priority** Description **Action Taken** Assigned To Requester Name Santa Teresa HS Location: 3/31/2013 4/16/2013 43 \$0.00 100210 Medium Work In Progress 3/31/2013 12:32:22 AM Villalobos, Margret Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer Emailed Art, Honeywell 4/2 to PM schedule details. Margret Villalobos 9/19/2012 236 \$0.00 93008 High Work In Progress 9/19/2012 1:23:35 PM gnats are back, pleae check above ceiling tiles, ducting Mijarez, Jaime in ms. panthers classroom and surrounding classrooms for any signs of population. thank you Michael Munoz Athletic Field 2/26/2013 76 \$0.00 98883 Medium Work In Progress 2/26/2013 12:43:31 PM Mijarez, Jaime Coach Bailon wanted some paint to freshen up his dugout. He would like to get 5 gallons of paint. Also the ceiling of the dugout is coming apart it needs to hammered down. William Dickson \$0.00 99398 3/6/2013 68 Medium Work In Progress 3/6/2013 10:34:45 AM Castillo, Carlos SECURITY GAURDS ARE REQUESTING THAT ALL BURNT OUT LIGHT BULBS BE CHANGED OUT @ FRONT PARKING LOT. THANKS. Gerardo Marquez 104 1/29/2013 \$0.00 97816 Medium Work In Progress 1/29/2013 10:09:05 AM Castillo, Carlos 1/28/13 NEED TO INSTALL AN ELECTRICAL OUTLET IN DUGS OUTS @ GIRLS SOFTBALL FIELD. CURRENTLY AN EXTENSION CORD FED THROUGH A HOLE MADE IN THE CINDERBLOCK IS BEING USED AND ISNT SAFE. THANKS. Gerardo Marquez 10 \$0.00 101638 5/3/2013 Medium Work In Progress 5/3/2013 8:37:16 AM Ontiveros, Joe 5/3/13 TOILETS IN GIRLS RRM. IN 300 WING ARE BACKED UP. TRIED PLUNGER, AND CLOSET AUGER. STILL

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HAVING PROBLEM. NEED PLUMBER TO ASSIST.

THANKS.

Gerardo Marquez

Total

1129 - Work Orders In Progress (Fiscal Year)
Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location Status

| Selected Da<br>WOID<br>Priority<br>Assigned<br>Requester |                  | Dates:7/1/2012 -<br>Area<br>Area Number<br>Description | Deferred By  | Until Request Da  | ate Target Comp Date<br>ne Actual Comp Date<br>Action Taken | Days Labor<br>Aged Hours | Costs  |
|--|------------------|--|--|---|---|--------------------------|--|
| Location:  | Santa Te         | resa HS  |  |   |   |                          |  |
| 93291  |                  | Football Field   |  | 9/26/20   | )12   | 229                      | \$0.00   |
| Medium   | Work In Progress |  |  | 9/26/2012 3:02:39   | PM  |                          |  |
| Castillo, C  | arlos            | Need permane<br>temporary for h                        | ent electrical set-up<br>nalf-time music.                | or better and safer   |   |                          |  |
| Carlos Ca  | stillo           |  |  |   |   |                          |  |
| 98346  |                  | Parking Lot  |  | 2/11/20   | )13   | 91                       | \$0.00   |
| Medium   | Work In Progress |  |  | 2/11/2013 11:07:12  | AM  |                          |  |
| Marquez,   | Gerardo          | Need to get so area.                                   | me white paint to m                                      | nark off a no parking   |   |                          |  |
| William Di   | ckson            |  |  | . 17-17-1   |   |                          |  |
| 100663   |                  | Parking Lot  |  | 4/7/20  | )13   | 36                       | \$0.00   |
| Medium   | Work In Progress |  |  | 4/7/2013 4:38:59  | PM  |                          |  |
| Marquez,   |                  | enter one way  | and leave one way  | parking lot for cars to<br>. Safety issue. Will<br>and afternoons. Need |   |                          |  |
| William Di<br>92161                                      | ckson            | Parking Lot  |  | 8/31/20   | )12   | 255                      | \$0.00   |
| Medium   | Work In Progress | MR.  |  | 8/31/2012 1:15:00   |   | 200                      | ψ0.00  |
| Marquez,   | •                | PAINT THE 45<br>LOT. BAND N                            | , 35, 25 YARD LINI<br>EEDS IT FOR AFT<br>ANYWAY IF IT CO | E ON THE PARKING<br>ER SCHOOL   |   |                          |  |
| Marylou Ji   | menez            |  |  |   |   |                          |  |
| 92523  |                  |  |  | 9/7/20  | )12   | 248                      | \$0.00   |
| Medium   | Work In Progress |  |  | 9/7/2012 11:28:42   | AM  |                          |  |
| Ontiveros,   | Joe              |  | and Coach Bennet<br>Please check with                    |   | Route to Joe asp re   | eassignment 4/2/13       |  |
| Jaime Mija   | arez             |  |  | E   E   O   | = 1010010   |                          | <b>*</b> • • • • • • • • • • • • • • • • • • • |
| 101673   |                  |  |  | 5/5/20  | 013 5/8/2013  | 8                        | \$0.00   |
| Medium   | Work In Progress |  |  | 5/5/2013 12:24:00   | AM  |                          |  |
| Marquez,   | Gerardo          | Monthly - Santa<br>Refer to PM sc                      |  | rg. Eyewash (Mthly) -   |   |                          |  |
| Margret Vi   | illalobos        |  |  | 2/2//2/   |   |                          |  |
| 100165   |                  |  |  | 3/31/20   | 013 4/3/2013  | 43                       | \$0.00   |
| Medium   | Work In Progress |  |  | 3/31/2013 12:32:03  | AM  |                          |  |
| Marquez,   | Gerardo          | Monthly - Santa<br>Refer to PM sc                      |  | rg. Eyewash (Mthly) -   |   |                          |  |
| Margret Vi   | illalobos        |  |  |   |   |                          |  |

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| Marquez, Ge<br>Margret Villa<br>92205                |                  | esa HS  Monthly - Santa Teresa HS - Emerg. Ey Refer to PM schedule details.  | 3/3/2013<br>3/3/2013 12:25:37 AM<br>ewash (Mthly) - | 3/6/2013            | 71                | \$0.00 |
|--|------------------|--|---|---------------------|-------------------|--------|
| Medium Marquez, Geometric Margret Villa 92205 Medium | erardo           |  | 3/3/2013 12:25:37 AM                                |                     | 71                | \$0.00 |
| Marquez, Ge<br>Margret Villa<br>92205<br>Medium      | erardo           |  |   |                     |                   |        |
| Margret Villa<br>92205<br>Medium                     | alobos           |  | ewash (Mthly) -                                     |                     |                   |        |
| 92205<br>Medium                                      |                  |  |   |                     |                   |        |
| Medium   | Work In Progress |  | 0/2/2012  | 0/5/2012            | 252               | ΦΩ ΩΩ  |
|  | Work In Progress |  | 9/2/2012  | 9/5/2012            | 253               | \$0.00 |
| Marguez Co   | S                |  | 9/2/2012 12:21:20 AM                                |                     |                   |        |
| •  |                  | Monthly - Santa Teresa HS - Emerg. Ey Refer to PM schedule details.  | ewash (Mthly) -                                     |                     |                   |        |
| Margret Villa 99212                                  | alobos           |  | 3/3/2013  |                     | 71                | \$0.00 |
|  | M-alala Da-aa-a  |  |   |                     | , ,               | ψ0.00  |
| Medium   | Work In Progress |  | 3/3/2013 12:25:56 AM                                |                     |                   |        |
| Munoz, Mich  |                  | Monthly - Santa Teresa HS-Grease Trap<br>Refer to PM schedule details.   | o (Cul/Auto) -                                      |                     |                   |        |
| Margret Villa 92273                                  | alobos           |  | 9/2/2012  |                     | 253               | \$0.00 |
|  | Mark In Drawnson |  |   |                     | 200               | ψ0.00  |
| Medium   | Work In Progress |  | 9/2/2012 12:21:46 AM                                |                     |                   |        |
| Munoz, Mich  |                  | Monthly - Santa Teresa HS-Grease Trap<br>Refer to PM schedule details.   | o (Cul/Auto) -                                      |                     |                   |        |
| Margret Villa 97572                                  | alobos           |  | 1/22/2013   |                     | 111               | \$0.00 |
|  |                  |  |   |                     | 111               | ψ0.00  |
| Medium   | Work In Progress |  | 1/22/2013 3:52:53 PM                                |                     |                   |        |
| Ontiveros, Jo  |                  | Old gym a/c water supply. Locate water install a new shutoff valve. The existing won't shutoff completely.               |   | Route to Joe asp re | assignment 4/2/13 |        |
| Jaime Mijare<br>93789                                | ez               |  | 10/3/2012   |                     | 222               | \$0.00 |
|  |                  |  |   |                     | 222               | ψ0.00  |
| Medium   | Work In Progress |  | 10/3/2012 12:40:25 PM                               |                     |                   |        |
| Ontiveros, Jo  | 0e               | boys and girls restroom in the 300 hallw<br>toilet seats as well as the girls restrooms<br>hallway.                      |   | Route to Joe asp re | assignment 4/2/13 |        |
| Jorge Perez  |                  |  |   |                     |                   |        |
| 93711  |                  |  | 10/1/2012   |                     | 224               | \$0.00 |
| Medium   | Work In Progress |  | 10/1/2012 12:03:32 PM                               |                     |                   |        |
| Ontiveros, Jo  | oe .             | Restrooms in the main hallway Boy and adjust or replace toilet seats as well as the 300 hallway those need to be replace | he restroom in                                      | Route to Joe asp re | assignment 4/2/13 |        |

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| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2012 - 6/30/2013 Order By Location, Sta<br>Area Deferred By Until<br>Area Number Reason Conscription  |                    | arget Comp Date<br>actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------------------------|--------------------------|---|--------------------|---|--------------|----------------|--------------|
| Location:                        | Santa Te                 | resa HS   |                    |   |              |                |              |
| 98495                            |                          |   | 2/13/2013          |   | 89           |                | \$0.00       |
| Medium                           | Work In Progress         | 2/  | 3/2013 4:00:53 PM  |   |              |                |              |
| Ontiveros,                       | Joe                      | Football concession stand. There was no war valve or drain line installed for selling area a/ find a way to close the water. Will need to installed for valve and drain line.       | c. Had to          | Route to Joe asp rea                                | assignme     | nt 4/2/13      |              |
| Jaime Mija<br>101927             | arez                     | Athletic Field  | 5/8/2013           |   | 5            |                | \$0.00       |
| High                             | Work In Progress         |   | /8/2013 3:25:50 PM |   | Ü            |                | φυ.σσ        |
| Vasquez,                         | _                        | need repair kit to fix football areas that where correct. for S.T.H.S and G.H.S.  |                    |   |              |                |              |
|                                  | e Ontiveros              |   | 2/7/2042           |   | 07           |                | <u>Фо оо</u> |
| 99449                            | W 11 B                   | 0.5   | 3/7/2013           |   | 67           |                | \$0.00       |
| Medium                           | Work In Progress         |   | 7/2013 12:56:15 PM |   |              |                |              |
| Ontiveros,                       | , Guadalupe              | Need to paint the sign over the bleachers on field. Colors would be black and turquoise. We also need the softball fence changed so are on the outside. The way it is now is a safe | the poles          |   |              |                |              |
| William Di                       | ckson                    |   | 4/7/2013           | 4/23/2013   | 36           |                | \$0.00       |
| 100635                           | W 11 B                   | 4.0   |                    | 4/23/2013   | 30           |                | ф0.00        |
| Medium                           | Work In Progress         |   | 7/2013 12:18:56 AM |   |              |                |              |
| Marquez,                         |                          | Monthly - Santa Teresa HS A-4 Comp Air Se Refer to PM schedule details.   | miannual -         |   |              |                |              |
| Margret Vi<br>100199             | illalobos                |   | 3/31/2013          | 4/21/2013   | 43           |                | \$0.00       |
| Medium                           | Work In Progress         | 3/3/  | 1/2013 12:32:18 AM | ,,_,,_  | .0           |                | ψ0.00        |
| Marquez,                         | _                        | Monthly - Santa Teresa HS C-12 Chm Feede  |                    |   |              |                |              |
| Margret Vi                       | illalahas                | - Refer to PM schedule details.   |                    |   |              |                |              |
| 100200                           | illaiobos                |   | 3/31/2013          | 4/21/2013   | 43           |                | \$0.00       |
| Medium                           | Work In Progress         | 3/3′  | I/2013 12:32:18 AM |   |              |                |              |
| Marquez,                         | Gerardo                  | Monthly - Santa Teresa HS H-11 Unit Elec Se<br>Refer to PM schedule details.  | emimly -           |   |              |                |              |
| Margret Vi                       | illalobos                |   |                    |   |              |                |              |
| 100201                           |                          |   | 3/31/2013          |   | 43           |                | \$0.00       |
| Medium                           | Work In Progress         | 3/3′  | 1/2013 12:32:18 AM |   |              |                |              |
| Marquez,                         | Gerardo                  | Monthly - Santa Teresa HS A-16 Roof/Exh S Refer to PM schedule details.   | emiannual -        |   |              |                |              |
| Margret Vi                       | illalobos                |   |                    |   |              |                |              |
|                                  |                          |   |                    |   |              |                |              |

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| WOID<br>Priority<br>Assigned <sup>·</sup><br>Requester |                          | Area Number Reason Description   | Until Request Date Created Date/Time       | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|--|--------------------------|--|--|--|--------------|----------------|--------|
| Location:  | Santa Te                 | resa HS  |  |  |              |                |        |
| 98986  |                          |  | 2/28/2013                                  | 3/31/2013                                      | 74           |                | \$0.00 |
| Medium   | Work In Progress         |  | 2/28/2013 12:28:20 AM                      | 1  |              |                |        |
| Marquez, 0   | Gerardo                  | Yearly - Santa Teresa HS C-11 Evap Refer to PM schedule details.   | Coolers Yearly -                           |  |              |                |        |
| Margret Vil  | llalobos                 |  | 4/10/2013                                  |  | 33           |                | \$0.00 |
|  | Model to Drawns          |  |  |  | 33           |                | φυ.υυ  |
| Medium<br>Ambriz, Jo                                   | Work In Progress<br>se   | NEED TO REPLACE AC UNITS IN F<br>LOCATIONS.<br>ATHLETICS OFFICE AT AUXILLARY<br>ADMINISTRATION LOBBY<br>RM. 515. (UNIT ALREADY HERE)<br>600 HALLWAY. |  | '  |              |                |        |
| Gerardo M  | larquez                  |  | 5/6/2013                                   |  | 7            |                | \$0.00 |
| 101854   | W 11 B                   |  |  |  | ,            |                | φυ.υυ  |
| Medium<br>Ambriz, Jo                                   |                          | Warrior room need digital t-stat replace one is not working anymore.   | 5/6/2013 9:07:50 PM<br>cement existing     | ı  |              |                |        |
| Jaime Mija<br>99109                                    | ırez                     |  | 3/3/2013                                   | 3/19/2013                                      | 71           |                | \$0.00 |
| Medium   | Work In Progress         |  | 3/3/2013 12:25:09 AM                       |  |              |                | ·      |
| Villalobos,  | Margret                  | Monthly - Santa Teresa HS Monthly C<br>to PM schedule details.   | Chiller Insp Refer                         | E-mailed Honeywell                             | 3/5          |                |        |
| Margret Vil  | llalobos                 |  | 5/5/2013                                   | E/21/2012                                      | 8            |                | ድስ ስስ  |
| 101675   |                          |  |  |  | 0            |                | \$0.00 |
| Medium<br>Villalobos,                                  | Work In Progress Margret | Monthly - Santa Teresa HS Monthly C  | 5/5/2013 12:24:01 AM<br>Chiller Insp Refer | 1  |              |                |        |
| Margret Vil  | llalohos                 | to PM schedule details.  |  |  |              |                |        |
| 99241  | iidiobos                 |  | 3/3/2013                                   | 4/3/2013                                       | 71           |                | \$0.00 |
| Medium   | Work In Progress         |  | 3/3/2013 12:26:09 AM                       | 1  |              |                |        |
| Prospero, I  | Manuel                   | Yearly - Santa Teresa HS A-10 HP Y schedule details.   | early - Refer to PM                        |  |              |                |        |
| Margret Vil  | llalobos                 |  | 2/25/2013                                  |  | 77           |                | \$0.00 |
| 98831<br>Medium  | Work In Progress         |  | 2/25/2013 3:37:23 PM                       |  | 11           |                | ψυ.υυ  |
|  | •                        | Chiller has two failures low refrigeres  |  |  |              |                |        |
| Ambriz, Jo   | 5 <b>6</b>               | Chiller has two failures low refrigeran temp. Monitor water pressure and rep   |  | Called Honeywell                               |              |                |        |
| Jaime Mija   |                          |  |  |  |              |                |        |

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| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Dates:7/1/2012 - 6/30/2013 Order By L<br>Area Deferred By<br>Area Number Reason<br>Description |                       | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|------------------------------|--------------------------|--|-----------------------|--|--------------|----------------|----------|
| Requester                    | Name                     |  |                       |  |              |                |          |
| Location:                    | Santa Te                 | resa HS  |                       |  |              |                |          |
| 97485                        |                          |  | 1/18/2013             |  | 115          |                | \$0.00   |
| Medium                       | Work In Progress         |  | 1/18/2013 11:24:53 AM |  |              |                |          |
| Ambriz, Jo                   | se                       | Room 210. Both fan coil units are in heating mode. Need to replace the actuator valves.        | 3                     |  |              |                |          |
| Jaime Mija<br>98284          | rez                      |  | 2/6/2013              |  | 96           |                | \$0.00   |
| Medium                       | Work In Progress         |  | 2/6/2013 7:23:09 PM   |  |              |                | ·        |
| Ambriz, Jo                   | -                        | Library air-handler. Need to replac<br>belimo valve. The stayed stuck in t                     |                       |  |              |                |          |
| Jaime Mija<br>93586          | rez                      |  | 9/30/2012             | 10/8/2012  | 225          |                | \$0.00   |
| Medium                       | Work In Progress         |  | 9/30/2012 12:31:09 AM | 10/0/2012  | 223          |                | ψ0.00    |
|                              | -                        | Monthly Conto Torogo HC Evit Ci  |                       |  |              |                |          |
| Mijarez, Ja                  | iiie                     | Monthly - Santa Teresa HS Exit Si Refer to PM schedule details.                                | gri irisp. Montrily - |  |              |                |          |
| Margret Vil                  | lalobos                  |  | 9/30/2012             | 10/8/2012  | 225          |                | \$0.00   |
| Medium                       | Work In Progress         |  | 9/30/2012 12:31:09 AM | 10/0/2012  | 220          |                | ψ0.00    |
| Mijarez, Ja                  | -                        | Monthly - Santa Teresa HS Emer I<br>Refer to PM schedule details.                              |                       |  |              |                |          |
| Margret Vi                   | lalobos                  |  |                       |  |              |                |          |
| 93588                        |                          |  | 9/30/2012             | 10/31/2012   | 225          |                | \$0.00   |
| Medium                       | Work In Progress         |  | 9/30/2012 12:31:09 AM |  |              |                |          |
| Mijarez, Ja                  |                          | Monthly - Santa Teresa HS Bleach to PM schedule details.                                       | er Inspection - Refer |  |              |                |          |
| Margret Vil<br>99182         | lalobos                  |  | 3/3/2013              | 3/11/2013  | 71           |                | \$0.00   |
| Medium                       | Work In Progress         |  | 3/3/2013 12:25:43 AM  |  |              |                |          |
| Mijarez, Ja                  | -                        | Monthly - Santa Teresa HS Emer I<br>Refer to PM schedule details.                              | ight Test: Monthly -  |  |              |                |          |
| Margret Vi                   | lalobos                  |  | _ 1- 1- 1             | 212.27====   |              |                | <b>^</b> |
| 99183                        |                          |  | 3/3/2013              | 3/11/2013  | 71           |                | \$0.00   |
| Medium                       | Work In Progress         |  | 3/3/2013 12:25:43 AM  |  |              |                |          |
| Mijarez, Ja                  |                          | Monthly - Santa Teresa HS Exit Si<br>Refer to PM schedule details.                             | gn Insp: Monthly -    |  |              |                |          |
| Margret Vi                   | lalobos                  |  |                       |  |              |                |          |

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| Santa Teresa HS   | Costs  | Labor<br>Hours | Days<br>Aged | -         | Until Request Date Ta Created Date/Time Ad | Deferred By                               | Area<br>Area Number<br>Description |                  | WOID Priority Assigned 1 Requester |
|---|--------|----------------|--------------|-----------|--|---|------------------------------------|------------------|------------------------------------|
| Medium         Work In Progress         3/18/2013 10:50:15 AM           Mijarez, Jaime         We need about 11 curb stops for our parking lot. These will be used to keep cars or trucks from parking on the sidewalk, stopping wheelchairs using it. It prevents them from using sidewalk.           William Dickson         1/18/2013         115           97486         1/18/2013 11:29:17 AM         115           Medium         Work In Progress         1/18/2013 11:29:17 AM         115           Mijarez, Jaime         Weight Room. Heating unit fan motor gave out, please order fan motor with housing if possible. I will take care of installing the new one.         2/3/2013 3/6/2013 99           Jaime Mijarez Jaime         Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.         2/3/2013 12:22:38 AM           Mijarez, Jaime         Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.         2/3/2013 2/11/2013 99           Medium         Work In Progress         2/3/2013 12:22:37 AM           Mijarez, Jaime         Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos 90082         2/3/2013 12:22:38 AM           Mijarez, Jaime         Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.           Margret Villalobos 90782         8/5/2012 9/5/2012 9/5/2012 281           Medium         Work In Progress <tr< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>resa HS</th><th>Santa Ter</th><th>Location:</th></tr<> |        |                |              |           |  |   | resa HS                            | Santa Ter        | Location:                          |
| Mijarez, Jaime We need about 11 curb stops for our parking lot. These will be used to keep cars or trucks from parking on the sidewalk, stopping wheelchairs using it. It prevents them from using sidewalk.  William Dickson  97486 1/18/2013 11:29:17 AM  Medium Work In Progress  Mijarez, Jaime Weight Room. Heating unit fan motor gave out, please order fan motor with housing if possible. I will take care of installing the new one.  Jaime Mijarez  98084 2/3/2013 3/6/2013 99  Medium Work In Progress  Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos  98082 2/3/2013 12:22:37 AM  Mijarez, Jaime Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.  Margret Villalobos  98083 2/3/2013 2/11/2013 99  Medium Work In Progress  Mijarez, Jaime Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.  Margret Villalobos  98083 2/3/2013 2/3/2013 2/11/2013 99  Medium Work In Progress  Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  Margret Villalobos  90762 8/5/2012 9/5/2012 281  Medium Work In Progress  Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  Margret Villalobos  90762 8/5/2012 9/5/2012 281  Medium Work In Progress  Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos  90765 8/5/2012 8/13/2012 281   | \$0.00 |                | 56           |           | 3/18/2013                                  |   |                                    |                  | 99809                              |
| will be used to keep cars or trucks from parking on the sidewalk, stopping wheelchairs using it. It prevents them from using sidewalk.  William Dickson 97486   |        |                |              |           | 3/18/2013 10:50:15 AM                      |   |                                    | Work In Progress | Medium                             |
| Medium   Work In Progress   Weight Room. Heating unit fan motor gave out, please order fan motor with housing if possible. I will take care of installing the new one.  |        |                |              |           | ks from parking on the                     | keep cars or trucks<br>ing wheelchairs us | will be used to<br>sidewalk, stopp | ime              | Mijarez, Ja                        |
| Medium       Work In Progress       1/18/2013 11:29:17 AM         Mijarez, Jaime       Weight Room. Heating unit fan motor gave out, please order fan motor with housing if possible. I will take care of installing the new one.         Jaime Mijarez       2/3/2013       3/6/2013       99         Medium       Work In Progress       2/3/2013 12:22:38 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.         Margret Villalobos       2/3/2013 12:22:37 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.         Margret Villalobos       2/3/2013 2/3/2013 2/11/2013 99         Medium       Work In Progress       2/3/2013 12:22:38 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.         Margret Villalobos       8/5/2012 9/5/2012 281         Medium       Work In Progress       8/5/2012 12:18:06 AM         Medium       Work In Progress       8/5/2012 12:18:06 AM         Medium       Work In Progress       8/5/2012 8/13/2012 281  | \$0.00 |                | 115          |           | 1/18/2013                                  |   |                                    | ckson            |                                    |
| Mijarez, Jaime Weight Room. Heating unit fan motor gave out, please order fan motor with housing if possible. I will take care of installing the new one.  Jaime Mijarez 98084  2/3/2013 3/6/2013 99  Medium Work In Progress  Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 98082  2/3/2013 12:22:37 AM  Mijarez, Jaime Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.  Margret Villalobos 98083  Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.  Margret Villalobos 98083  Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  Mijarez, Jaime Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  Margret Villalobos 90782  Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.   | ψ0.00  |                | 110          |           |  |   |                                    | Work In Progress |                                    |
| 98084       2/3/2013       3/6/2013       99         Medium       Work In Progress       2/3/2013 12:22:38 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.         Margret Villalobos         98082       2/3/2013       2/11/2013       99         Medium       Work In Progress       2/3/2013 12:22:37 AM       4         Mijarez, Jaime       Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.       2/3/2013       2/11/2013       99         Medium       Work In Progress       2/3/2013 12:22:38 AM       2/11/2013       99         Mijarez, Jaime       Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.       8/5/2012       9/5/2012       281         Medium       Work In Progress       8/5/2012 12:18:06 AM       Mijarez, Jaime       Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.       8/5/2012       8/13/2012       281  |        |                |              |           | motor gave out, please                     | or with housing if po                     | order fan moto                     | ime              | Mijarez, Ja                        |
| Mijarez, Jaime Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 98082 2/3/2013 2/11/2013 99  Medium Work In Progress 2/3/2013 12:22:37 AM  Mijarez, Jaime Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.  Margret Villalobos 98083 2/3/2013 12:22:38 AM  Mijarez, Jaime Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  Margret Villalobos 90782 8/5/2012 9/5/2012 281  Medium Work In Progress 8/5/2012 12:18:06 AM  Mijarez, Jaime Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 90765 8/5/2012 8/13/2012 281   | \$0.00 |                | 99           | 3/6/2013  | 2/3/2013                                   |   |                                    | rez              |                                    |
| Mijarez, Jaime Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 98082 2/3/2013 2/11/2013 99  Medium Work In Progress 2/3/2013 12:22:37 AM  Mijarez, Jaime Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.  Margret Villalobos 98083 2/3/2013 2/11/2013 99  Medium Work In Progress 2/3/2013 12:22:38 AM  Mijarez, Jaime Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  Margret Villalobos 90782 8/5/2012 9/5/2012 281  Medium Work In Progress 8/5/2012 12:18:06 AM  Mijarez, Jaime Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 90765 8/5/2012 8/13/2012 281  |        |                |              |           | 2/3/2013 12:22:38 AM                       |   |                                    | Work In Progress | Medium                             |
| 98082       2/3/2013       2/11/2013       99         Medium       Work In Progress       2/3/2013 12:22:37 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.         Margret Villalobos         98083       2/3/2013       2/11/2013       99         Medium       Work In Progress       2/3/2013 12:22:38 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.         Medium       Work In Progress       8/5/2012       9/5/2012       281         Medium       Work In Progress       8/5/2012 12:18:06 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.         Margret Villalobos       90765       8/5/2012       8/13/2012       281   |        |                |              |           | acher Inspection - Refer                   |   |                                    | _                | Mijarez, Ja                        |
| Medium       Work In Progress       2/3/2013 12:22:37 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.         Margret Villalobos       98083       2/3/2013       2/11/2013       99         Medium       Work In Progress       2/3/2013 12:22:38 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.         Margret Villalobos       8/5/2012       9/5/2012       281         Medium       Work In Progress       8/5/2012 12:18:06 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.         Margret Villalobos       90765       8/5/2012       8/13/2012       281  | \$0.00 |                | 00           | 2/11/2013 | 2/3/2013                                   |   |                                    | lalobos          |                                    |
| Mijarez, Jaime Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.  Margret Villalobos 98083 2/3/2013 2/11/2013 99  Medium Work In Progress 2/3/2013 12:22:38 AM  Mijarez, Jaime Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  Margret Villalobos 90782 8/5/2012 9/5/2012 281  Medium Work In Progress 8/5/2012 12:18:06 AM  Mijarez, Jaime Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 90765 8/5/2012 8/13/2012 281  | ψ0.00  |                | 33           | 2/11/2013 |  |   |                                    | Work In Progress |                                    |
| 98083       2/3/2013       2/11/2013       99         Medium       Work In Progress       2/3/2013 12:22:38 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.         Margret Villalobos       8/5/2012       9/5/2012       281         Medium       Work In Progress       8/5/2012 12:18:06 AM         Mijarez, Jaime       Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.         Margret Villalobos         90765       8/5/2012       8/13/2012       281   |        |                |              |           |  |   |                                    | _                |                                    |
| Medium Work In Progress 2/3/2013 12:22:38 AM  Mijarez, Jaime Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  Margret Villalobos 90782 8/5/2012 9/5/2012 281  Medium Work In Progress 8/5/2012 12:18:06 AM  Mijarez, Jaime Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 90765 8/5/2012 8/13/2012 281  | Φο οσ  |                |              | 0/44/0040 | 0/0/0040                                   |   |                                    | lalobos          |                                    |
| Mijarez, Jaime  Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.  Margret Villalobos 90782  Medium Work In Progress  Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 90765  Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.   | \$0.00 |                | 99           | 2/11/2013 |  |   |                                    |                  |                                    |
| Refer to PM schedule details.  Margret Villalobos 90782 8/5/2012 9/5/2012 281  Medium Work In Progress 8/5/2012 12:18:06 AM  Mijarez, Jaime Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 90765 8/5/2012 8/13/2012 281  |        |                |              |           |  |   |                                    | _                |                                    |
| 90782   |        |                |              |           | er Light Test: Monthly -                   |   |                                    |                  | -                                  |
| Mijarez, Jaime  Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.  Margret Villalobos 90765  8/5/2012 8/13/2012 281   | \$0.00 |                | 281          | 9/5/2012  | 8/5/2012                                   |   |                                    | lalobos          |                                    |
| to PM schedule details.  Margret Villalobos 90765 8/5/2012 8/13/2012 281  |        |                |              |           | 8/5/2012 12:18:06 AM                       |   |                                    | Work In Progress | Medium                             |
| 90765 8/5/2012 8/13/2012 281  |        |                |              |           | acher Inspection - Refer                   |   |                                    | ime              | Mijarez, Ja                        |
|   | \$0.00 |                | 281          | 8/13/2012 | 8/5/2012                                   |   |                                    | lalobos          |                                    |
| Work in 1 rogics 0/3/2012 12.10.00 Aivi   | ψυ.υυ  |                | ۱ ۵۷         | 0/10/2012 |  |   |                                    | Work In Progress |                                    |
| Mijarez, Jaime  Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.   |        |                |              |           |  |   |                                    | _                |                                    |

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| WOID                  | Building         | Area Deferred By Until Request Date Target Comp Date                               |              |      | Labor |               |
|-----------------------|------------------|--|--------------|------|-------|---------------|
| Priority              | Status<br>-      | Area Number Reason Created Date/Time Ac  |              | Aged | Hours |               |
| Assigned<br>Requester |                  | Description  | Action Taken |      |       |               |
| -                     |                  | UC   |              |      |       |               |
| Location:             | Santa Te         |  | 0/40/0040    | 004  |       | Φο οο         |
| 90764                 |                  | 8/5/2012   | 8/13/2012    | 281  |       | \$0.00        |
| Medium                | Work In Progress | 8/5/2012 12:17:59 AM   |              |      |       |               |
| Mijarez, Ja           |                  | Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details. |              |      |       |               |
| Margret Vi<br>101725  | llalobos         | 5/5/2013   | 6/5/2013     | 8    |       | \$0.00        |
| Medium                | Work In Progress | 5/5/2013 12:24:22 AM   | 3, 3, 2, 3   |      |       | ******        |
| Mijarez, Ja           | -                | Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.      |              |      |       |               |
| Margret Vi            | llalobos         |  | _,           |      |       |               |
| 101723                |                  | 5/5/2013   | 5/13/2013    | 8    |       | \$0.00        |
| Medium                | Work In Progress | 5/5/2013 12:24:21 AM   |              |      |       |               |
| Mijarez, Ja           |                  | Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.  |              |      |       |               |
| Margret Vi<br>101724  | llalobos         | 5/5/2013   | 5/13/2013    | 8    |       | \$0.00        |
| Medium                | Work In Progress | 5/5/2013 12:24:22 AM   | 0, 10, 2010  | · ·  |       | ψ0.00         |
| Mijarez, Ja           | -                | Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details. |              |      |       |               |
| Margret Vi            | llalobos         | Note: 10 1 W deficació detallo.  |              |      |       |               |
| 100832                |                  | 4/11/2013  |              | 32   |       | \$0.00        |
| Medium                | Work In Progress | 4/11/2013 10:03:26 AM  |              |      |       |               |
| Mijarez, Ja           | iime             | Boys football room. A piece of sheet metal on the side of the locker is coming off |              |      |       |               |
| Jorge Pere 100276     | ez .             | 3/31/2013  | 5/1/2013     | 43   |       | \$0.00        |
| Medium                | Work In Progress | 3/31/2013 12:32:48 AM  | 0/1/2010     | 10   |       | ψ0.00         |
| Mijarez, Ja           | -                | Monthly - Santa Teresa HS Bleacher Inspection - Refer                              |              |      |       |               |
| Margret Vi            | llalohos         | to PM schedule details.  |              |      |       |               |
| 100277                | iidiobos         | 3/31/2013  | 4/8/2013     | 43   |       | \$0.00        |
| Medium                | Work In Progress | 3/31/2013 12:32:48 AM  |              |      |       |               |
| Mijarez, Ja           | ime              | Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details. |              |      |       |               |
| Margret Vi            | llalobos         | 0/04/0040  | 4/0/0040     | 40   |       | <b>#</b> 0.00 |
| 100278                |                  | 3/31/2013  | 4/8/2013     | 43   |       | \$0.00        |
| Medium                | Work In Progress | 3/31/2013 12:32:48 AM  |              |      |       |               |
| Mijarez, Ja           | ime              | Monthly - Santa Teresa HS Exit Sign Insp: Monthly -                                |              |      |       |               |

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| WOID<br>Priority<br>Assigned <sup>:</sup> | Building<br>Status | •   | =            | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs         |
|---|--------------------|---|--------------|--|--------------|----------------|---------------|
| Requester                                 | Name               |   |              |  |              |                |               |
| Location:                                 | Santa Te           | resa HS   |              |  |              |                |               |
| 99184                                     |                    |   | 3/3/2013     | 4/3/2013                                       | 71           |                | \$0.00        |
| Medium                                    | Work In Progress   | 3/3/2013  | 12:25:44 AM  |  |              |                |               |
| Mijarez, Ja                               | aime               | Monthly - Santa Teresa HS Bleacher Inspection - R to PM schedule details.   | efer         |  |              |                |               |
| Margret Vil                               | llalobos           |   | 0/04/0040    |  | 000          |                | ФО ОО         |
| 91802                                     |                    |   | 8/24/2012    |  | 262          |                | \$0.00        |
| Medium                                    | Work In Progress   | 8/24/201  | 2 7:27:50 AM |  |              |                |               |
| Mijarez, Ja                               | aime               | Water fountain located at the end of the 300 hallway not working. And the water fountain in the back hall that connects to the 300 is just stays runniong wher power cord is connected.               | way          |  |              |                |               |
| Jorge Pere<br>92249                       | ez                 |   | 9/2/2012     | 9/10/2012                                      | 253          |                | \$0.00        |
|   | Madala Darana      | 0/0/0040  |              |  | 233          |                | ψ0.00         |
| Medium                                    | Work In Progress   |   | 12:21:37 AM  |  |              |                |               |
| Mijarez, Ja                               |                    | Monthly - Santa Teresa HS Exit Sign Insp: Monthly Refer to PM schedule details.   | -            |  |              |                |               |
| Margret Vil<br>101945                     | IIAIODOS           | Athletic Field  | 5/8/2013     |  | 5            |                | \$0.00        |
| High                                      | Work In Progress   | 5/8/201   | 3:53:15 PM   |  |              |                |               |
| Ontiveros,                                | Guadalupe          | We need a fieldsweaper with groomer to be able to maintain fields.  |              |  |              |                |               |
|   | e Ontiveros        |   | 2/24/2042    | 4/0/2042                                       | 40           |                | <b>CO. OO</b> |
| 100225                                    |                    |   | 3/31/2013    | 4/8/2013                                       | 43           |                | \$0.00        |
| Medium                                    | Work In Progress   | 3/31/2013   | 12:32:28 AM  |  |              |                |               |
| Marquez, C                                |                    | Monthly - Santa Teresa HS Roof Inspection - Refer PM schedule details.  | to           |  |              |                |               |
| Margret Vil<br>96808                      | llalobos           |   | 1/6/2013     | 1/14/2013                                      | 127          |                | \$0.00        |
| Medium                                    | Work In Progress   | 1/6/2013  | 12:23:56 AM  |  |              |                | ******        |
| Marquez, (                                | -                  | Monthly - Santa Teresa HS Roof Inspection - Refer PM schedule details.  |              |  |              |                |               |
| Margret Vil                               | llalohos           | i w scriedule details.  |              |  |              |                |               |
| 99598                                     |                    |   | 3/12/2013    |  | 62           |                | \$0.00        |
| Medium                                    | Work In Progress   | 3/12/201:   | 3 2:53:51 PM |  |              |                |               |
| Marquez, (                                | Gerardo            | Room 807 is used to fire up ceramic bowls and they clay. The teacher needs a 200 ft water hose to water down the room and remove the clay. He would be used the custodian closet to hook up the hose. | r            |  |              |                |               |
| William Did                               | ckson              | ·   |              |  |              |                |               |

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| Priority<br>Assigned<br>Requeste |                             | Area Deferred By U<br>Area Number Reason<br>Description  | Jntil Request Date Target Comp Da<br>Created Date/Time Actual Comp Da<br>Action Take | te Aged | Labor<br>Hours |              |
|----------------------------------|-----------------------------|--|--|---------|----------------|--------------|
| Location:                        | Santa Te                    | resa HS  |  |         |                |              |
| 101748                           |                             |  | 5/5/2013   | 8       |                | \$0.00       |
| Medium                           | Work In Progress            |  | 5/5/2013 12:24:31 AM   |         |                |              |
| Marquez,                         | Gerardo                     | Monthly - Santa Teresa HS -Clothes D<br>Refer to PM schedule details.  | Oryer (Monthly) -  |         |                |              |
| Margret V<br>99165               | illalobos                   |  | 3/3/2013   | 71      |                | \$0.00       |
| Medium                           | Work In Progress            |  | 3/3/2013 12:25:35 AM   | , ,     |                | φ0.00        |
| Marquez,                         | •                           | Monthly - Santa Teresa HS -Clothes D<br>Refer to PM schedule details.  |  |         |                |              |
| Margret V                        | illalobos                   |  |  |         |                |              |
| 93178                            |                             | Classroom  | 9/24/2012  | 231     |                | \$0.00       |
| Medium                           | Work In Progress            | VARIETY OF   | 9/24/2012 2:38:32 PM   |         |                |              |
| Manufaci II                      |                             | MOUNTED ON WALL FOR CLASSROMR. RINCON ROOM #801 2 BRACKETS MR. FELIX ROOM #505 2 BRACKETS MR. STOUT ROOM #509 2 BRACKETS RECEPTIONIST AREA NEEDS 2 BRACKETS MR. BAILEY ROOM #406 NEEDS 2 BMR. CHAMPAGNE WELDING PORTABRACKETS ROOM #301 NEEDS 2 BRACKETS | TTS<br>S<br>S<br>ACKETS<br>RACKETS   |         |                |              |
| Marylou Ji<br>96225              | imenez                      |  | 12/4/2012  | 160     |                | \$0.00       |
| Medium                           | Work In Progress            |  | 12/4/2012 9:24:33 AM   | .00     |                | Ψ0.00        |
| Marquez,                         | •                           | NEED TO REPLACE BURNT OUT LIC<br>CUSTODIAL CLOSET 300 WING.  |  |         |                |              |
| Gerardo N                        | /larquez                    |  | 1/20/2012  | 104     |                | ድር ርር        |
| 97814                            |                             |  | 1/29/2013  | 104     |                | \$0.00       |
| Medium<br>Marquez,               | Work In Progress<br>Gerardo | NEED TO REPLACE LIGHT FIXTURE<br>RM. @ GIRLS SOFTBALLFIELD DUG   |  |         |                |              |
| Gerardo M                        | /larquez                    |  |  |         |                |              |
| 92398                            |                             |  | 9/5/2012   | 250     |                | \$0.00       |
| Medium                           | Work In Progress            |  | 9/5/2012 7:39:21 AM  |         |                |              |
| Marquez,                         |                             | 3 urinals in the outside concession star water when flushed.   | nd are leaking   |         |                |              |
| Jorge Peres<br>92657             | ez                          |  | 9/11/2012  | 244     |                | \$0.00       |
| Medium                           | Work In Progress            |  | 9/11/2012 8:11:10 AM   |         |                | <b>+5.50</b> |
|                                  | _                           | need to replace 2 ceiling tiles in the ma  | ain lobby. as well   |         |                |              |
| Marquez,                         |                             | in room 403. No ceiling tiles are in plac<br>over the weekend.   | ce due to the rain   |         |                |              |

| WOID                  | Building         | Dates:7/1/2012 - 6/30/2013 Order By Location, Status  Area Deferred By Until Request Date   | <b>Target Comp Date</b> | Days | Labor | Costs    |
|-----------------------|------------------|---|-------------------------|------|-------|----------|
| Priority              | Status           | Area Number Reason Created Date/Time  | -                       | Aged | Hours |          |
| Assigned              | То               | Description   | <b>Action Taken</b>     |      |       |          |
| Requester             | r Name           |   |                         |      |       |          |
| Location:             | Santa Te         | resa HS   |                         |      |       |          |
| 92204                 |                  | 9/2/2012  |                         | 253  |       | \$0.00   |
| Medium                | Work In Progress | 9/2/2012 12:21:19 AM  | 1                       |      |       |          |
| Marquez, (            | Gerardo          | Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.  |                         |      |       |          |
| Margret Vi            | llalobos         | 0.104.10046   |                         | 205  |       | Φο οο    |
| 91609                 |                  | 8/21/2012   |                         | 265  |       | \$0.00   |
| Medium                | Work In Progress | 8/21/2012 9:55:17 AM  | 1                       |      |       |          |
| Marquez, 0            | Gerardo          | NEED TO REPLACE WINDOW BLINDS IN 300 WING.  |                         |      |       |          |
| Gerardo M             | <u>larquez</u>   | 9/24/2045   |                         | 265  |       | <u></u>  |
| 91619                 |                  | 8/21/2012   |                         | 265  |       | \$0.00   |
| Medium                | Work In Progress | MARY 8/21/2012 12:09:36 PM  | 1                       |      |       |          |
| Marquez, (            | Gerardo          | NEED TO HAVE 2 SECURITY MIRRORS HUNG IN BACK OF LIBRARY.  |                         |      |       |          |
| Marylou Jii<br>100879 | menez            | 4/12/2013   | 1                       | 31   |       | \$0.00   |
|                       | W 11 B           |   |                         | 31   |       | ψ0.00    |
| Medium                | Work In Progress | 4/12/2013 9:00:24 AN  | /1                      |      |       |          |
| Marquez, 0            | Gerardo          | NEED TO SERVICE AC'S FOR COOLING SEASON.  |                         |      |       |          |
| Gerardo M             | larquez          |   |                         |      |       |          |
| 100284                |                  | 3/31/2013   |                         | 43   |       | \$0.00   |
| Medium                | Work In Progress | 3/31/2013 12:32:51 AN   | 1                       |      |       |          |
| Marquez, 0            | Gerardo          | Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.  |                         |      |       |          |
| Margret Vi            | llalobos         | 4/0/0045  |                         | 405  |       | <u> </u> |
| 97001                 |                  | 1/8/2013  |                         | 125  |       | \$0.00   |
| Medium                | Work In Progress | 1/8/2013 9:18:30 AM   | 1                       |      |       |          |
| Gonzalez,             | Salvador         | Railling to exterior stairway going from athletic dressing rooms to concession stand was damaged. We had to remove it, might need to fabricate a new one or repair if possible. |                         |      |       |          |
| Jaime Mija            | arez             | 0/40/0046   |                         | F.C. |       | <u></u>  |
| 99808                 |                  | 3/18/2013   | i                       | 56   |       | \$0.00   |
| Medium                | Work In Progress | 3/18/2013 10:44:37 AN   | 1                       |      |       |          |
| Briones, E            | nrique           | We need a big truck here at ST to haul off some unwanted chairs, sofas, and desk located in the vocational area. Would like to get this done over the spring break.             |                         |      |       |          |

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William Dickson

Total Selected Date Range for Request Dates:7/1/2012 - 6/30/2013 Order By Location, Status Costs WOID Building Until **Request Date Target Comp Date** Labor Area **Deferred By Davs** Aged Hours Created Date/Time Actual Comp Date **Status** Area Number Reason **Priority** Description **Action Taken** Assigned To Requester Name Santa Teresa HS Location: 4/8/2013 35 \$0.00 100680 Medium Work In Progress 4/8/2013 1:16:13 PM Gonzalez, Salvador (Guard shack) Mr. Dickson wants two post with chain welded on one post and hook on the other post. Chain will run across both post to stop visitors at exit side and collect visitor badges. Jaime Mijarez 93073 9/20/2012 235 \$0.00 Medium Work In Progress 9/20/2012 12:56:13 PM Orozco, Daniel SANIZER ON DISHWASHER NOT WORKING, AS PER ECO LAB IT HAS TO DO WITH THE WATER PRESSURE.SNP MANAGER OLGA B. 589.5332 Maritza Gonzalez 98875 Athletic Field 2/26/2013 76 \$0.00 2/26/2013 10:39:16 AM Medium Work In Progress Marquez, Gerardo Last year the concession stand door was broken into 2/28 - Route to Gerry asp Mike and coach would like to replace it with a metal door for safety. Need to be installed soon. Thanks! William Dickson 1/31/2013 102 \$0.00 97918 Work In Progress 1/31/2013 8:07:27 AM Medium Marquez, Gerardo NEED TO REPLACE 13 BROKEN/MISSING PLASTIC COVERS @ FIRE EXTINGUISHER STATIONS, ALSO NEED TO REPLACE TAGS. 36 TOTAL. THANKS Gerardo Marquez 93667 9/30/2012 10/6/2012 225 \$0.00 Work In Progress 9/30/2012 12:31:44 AM Medium Monthly - Santa Teresa HS Monthly FE Inspection -Marquez, Gerardo Refer to PM schedule details. Margret Villalobos 5/11/2013 8 101768 5/5/2013 \$0.00 5/5/2013 12:24:39 AM Work In Progress Medium Marquez, Gerardo Monthly - Santa Teresa HS Monthly FE Inspection -Refer to PM schedule details. Margret Villalobos 100354 3/31/2013 4/6/2013 43 \$0.00 3/31/2013 12:33:18 AM Work In Progress Medium Marquez, Gerardo Monthly - Santa Teresa HS Monthly FE Inspection -Refer to PM schedule details. Margret Villalobos

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| WOID<br>Priority<br>Assigned <sup>·</sup><br>Requester |                  | Area Deferred By Until Request Date T Area Number Reason Created Date/Time A Description   | -         | Days<br>Aged | Labor<br>Hours |        |
|--|------------------|--|-----------|--------------|----------------|--------|
| Location:  | Santa Te         | resa HS  |           |              |                |        |
| 99167  |                  | 3/3/2013   | 3/9/2013  | 71           |                | \$0.00 |
| Medium   | Work In Progress | 3/3/2013 12:25:36 AM   |           |              |                |        |
| Marquez, 0   | Gerardo          | Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.            |           |              |                |        |
| Margret Vil<br>99235                                   | llalobos         | 3/3/2013   |           | 71           |                | \$0.00 |
| Medium   | Work In Progress | 3/3/2013 12:26:07 AM   |           | , ,          |                | ψ0.00  |
| Munoz, Mi  | _                | Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.          |           |              |                |        |
| Margret Vi   | llalobos         | 3/31/2013  | 4/21/2013 | 43           |                | \$0.00 |
| 100373<br>Medium                                       | Work In Progress | 3/31/2013 12:33:27 AM  | 4/21/2013 | 43           |                | φυ.υυ  |
| Orozco, Da   | · ·              | Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.              |           |              |                |        |
| Margret Vi   | llalobos         | Neier to FW scriedule details.   |           |              |                |        |
| 100664   |                  | 4/8/2013   |           | 35           |                | \$0.00 |
| Medium   | Work In Progress | 4/8/2013 7:44:42 AM  |           |              |                |        |
| Carbajal, J  | •                | Extractor #9909 Is not working properly Has weak suction and sprayer doesnt spray.         |           |              |                |        |
| <u>Jorge Pere</u><br>100666                            | ez               | 4/8/2013   |           | 35           |                | \$0.00 |
| Medium   | Work In Progress | 4/8/2013 7:47:20 AM  |           |              |                |        |
| Carbajal, J  | · ·              | Extractor # 2261 is not working properly, has weak suction and the sprayer isnz't spraying |           |              |                |        |
| Jorge Pere   | ez               |  |           |              |                |        |
| 94657  |                  | Athletic Field 10/26/2012  |           | 199          |                | \$0.00 |
| High   | Work In Progress | 10/26/2012 2:57:54 PM  |           |              |                |        |
| Garcia, Jos  | se               | JD Tractor is leaking from front axle.   |           |              |                |        |
| Guadalupe<br>94656                                     | Ontiveros        | Athletic Field 10/26/2012  |           | 199          |                | \$0.00 |
| Medium   | Work In Progress | 10/26/2012 2:55:46 PM  |           | 199          |                | ψ0.00  |
|  | _                |  |           |              |                |        |
|  | Guadalupe        | JD 997 Mower will not start.   |           |              |                |        |
| <u>Guadalupe</u><br>102013                             | e Ontiveros      | 5/10/2013  |           | 3            |                | \$0.00 |
| Medium   | Work In Progress | 5/10/2013 11:17:59 AM  |           |              |                |        |
| Carrasco,  | -                | I need fuel for the polariz. (Maintenance Vehicle).  |           |              |                |        |
| Jaime Mija   | -                |  |           |              |                |        |

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| Selected Da<br>WOID<br>Priority<br>Assigned <sup>1</sup><br>Requester | Building<br>Status<br>To | •   | ate Target Comp Date<br>me Actual Comp Date<br>Action Taken | Days Labor<br>Aged Hours | Costs        |
|---|--------------------------|---|---|--------------------------|--------------|
| Location:   | Santa Te                 | resa HS   |   |                          |              |
| 102018  |                          | 5/10/2  | 013   | 3                        | \$0.00       |
| Medium  | Work In Progress         | 5/10/2013 12:26:25  | i PM  |                          |              |
| Carrasco, I   | -                        | NEED FUEL FOR TRUCK 107, AND BLOWERS. THANKS.   |   |                          |              |
| Gerardo M   | arquez                   |   |   |                          |              |
| 99572   |                          | Gym 3/12/2  | 013   | 62                       | \$0.00       |
| High  | Work In Progress         | 3/12/2013 7:31:19   | AM  |                          |              |
| Lara, Ralph   | 1                        | magnetic doors by the old gym are not working and affecting the fire alarm.please check and repair.once completed let sylver in technology know.thank you   |   |                          |              |
| Michael Mu<br>94151   | ınoz                     | 10/15/2   | 012   | 210                      | \$0.00       |
|   | Work In Drogram          |   |   | 210                      | Ψ0.00        |
| Medium  | Work In Progress         | 10/15/2012 11:3   | 2.21  |                          |              |
| Lara, Ralph   | 1                        | The electeic stops that hold the doors open in the gym area needs extensive repair before some gets hurt. The holders are falling off the wall.   |   |                          |              |
| William Did   | kson                     |   |   |                          |              |
| 101911  |                          | 5/8/2   | 013   | 5                        | \$0.00       |
| Medium  | Work In Progress         | 5/8/2013 9:27:29  | ) AM  |                          |              |
| Lara, Ralph   | า                        | 5/8/13. THE CYLINDER TO THE ONE OF THE FILING CABINETS IN THE STORAGE RM. BETWEEN RMS. 511 & 512 FELL OUT. MRS. STEVENS INFORMED US THAT SHE NEEDS TO HAVE A SECURE SPACE FOR STORING HER SCIENCE EQUIP. NEEDS TO BE PUT BACK ASAP. THANKS. |   |                          |              |
| Gerardo M   | arquez                   | 2/20/2  | 04.0  | 40                       | <b>ФО ОО</b> |
| 100136  |                          | 3/28/2  |   | 46                       | \$0.00       |
| Medium  | Work In Progress         | 3/28/2013 8:09:52   | ? AM  |                          |              |
| Carbajal, J   | •                        | Shower Scrubber #6983 Doesn't power on when plugged in the wall.  |   |                          |              |
| Jorge Pere<br>100054  | Z                        | 3/25/2  | 013   | 49                       | \$0.00       |
|   | Work In Drossos          |   |   |                          | Ψ0.00        |
| Medium  | Work In Progress         | 3/25/2013 1:51:22   |   |                          | _            |
| Carbajal, J<br>Jorge Pere   | •                        | Extractor #9909 and 2261 need service. they both have low suction and spayer doesnt spray   | reminded Jorge that<br>an individual work o                 |                          | eds          |
| 100062  | £                        | 3/25/2  | 013   | 49                       | \$0.00       |
| Medium  | Work In Progress         | 3/25/2013 3:15:17   | PM  |                          |              |
|   | -                        |   |   |                          |              |
| Carbajal, J   | шши                      | Wet and Dry #2595 doesn't turn on.  |   |                          |              |

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| WOID<br>Priority<br>Assigned <sup>·</sup><br>Requester |                           | Area Deferred By Un<br>Area Number Reason<br>Description   | til Request Date Target Comp Dat<br>Created Date/Time Actual Comp Dat<br>Action Taker | e Aged | Labor<br>Hours |              |
|--|---------------------------|--|---|--------|----------------|--------------|
| Location:  | Santa Te                  | esa HS   |   |        |                |              |
| 100063   |                           |  | 3/25/2013   | 49     |                | \$0.00       |
| Medium   | Work In Progress          |  | 3/25/2013 3:16:40 PM  |        |                |              |
| Carbajal, J  | immy                      | wet and dry #2275 Needs service. doeas up.   | sn't pick water   |        |                |              |
| Jorge Pere   | ez .                      |  | 1/30/2013   | 103    |                | \$0.00       |
| 97866<br>Medium  | Madala Dasassa            |  | 1/30/2013<br>1/30/2013 1:06:53 PM   | 103    |                | φυ.υυ        |
| Munoz, Mi  | Work In Progress<br>chael | WHILE DOING FIRE SPRINKLER SYS WITH DIMAR REPS. FOUND THAT EN SPRINKLER SYSTEM TO VOCATIONA NOT BEEN OPERATIONAL SINCE 2017 BUSTED WATER LINES. NEEDS TO BE OUT. THANKS. CHECKED OUT. THANKS | TEM INSP.<br>TIRE FIRE<br>IL BLDG. HAS<br>1, DUE TO<br>E CHECKED                      |        |                |              |
| Gerardo M<br>97488                                     | arquez<br>Main Building   | Office   | 1/18/2013   | 115    |                | \$0.00       |
| Medium   | Work In Progress          |  | 1/18/2013 11:39:50 AM   | 110    |                | ψ0.00        |
|  | · ·                       |  |   |        |                |              |
| Marquez, (   |                           | Need to get the Social Workers office pa   | inted   |        |                |              |
| William Did<br>102049                                  | ckson<br>Main Building    | Classroom  | 5/10/2013   | 3      |                | \$0.00       |
| Medium   | Work In Progress          |  | 5/10/2013 7:29:17 PM  |        |                | ·            |
| Lara, Ralpl  | -                         | Need a couple of keys MC12 and 512 so teacher can enter the room. Thanks!  | one of our  |        |                |              |
| William Did  |                           |  |   |        |                |              |
| 101462   | Main Building             | Library  | 4/30/2013   | 13     |                | \$0.00       |
| Medium   | Work In Progress          |  | 4/30/2013 8:07:15 AM  |        |                |              |
| Briones, Eı  | nrique                    | Please pick up out dated equipment   |   |        |                |              |
| Larry Marti  | nez                       |  |   |        |                |              |
| 93402  | Main Building             | Classroom  | 9/28/2012   | 227    |                | \$0.00       |
| Medium   | Work In Progress          |  | 9/28/2012 2:23:27 PM  |        |                |              |
| Marquez, (   | Gerardo                   | There was an announcement made by M reference to some tables and chairs. We get a few of them. We would like to get 4 and 4 round tables.  | would like to   |        |                |              |
| William Did  |                           | 0  | 4/7/0040  | 00     |                | <b>#0.00</b> |
| 100662   | Gymnasium                 | Gym  | 4/7/2013  | 36     |                | \$0.00       |
| Medium   | Work In Progress          |  | 4/7/2013 4:34:14 PM   |        |                |              |
| Marquez, (<br>William Did                              |                           | The roof that wholes the air conditioner of needs repair. Need new plywood and a fahas decayed and looks ugly.   |   |        |                |              |

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| Selected Da<br>WOID<br>Priority | Building<br>Status        | Area Deferred By Area Number Reason   | Until Request Date  Created Date/Time    | Target Comp Date                           | Days Labo |         |
|---------------------------------|---------------------------|---|--|--|-----------|---------|
| Assigned                        |                           | Description   | Created Date/Time                        | Action Taken                               | J         |         |
| Requester                       |                           | Docon parent  |  | 7.0  |           |         |
| Location:                       | Santa Te                  | resa HS   |  |  |           |         |
| 101821                          | Dressing Rooms            |   | 5/6/2013                                 |  | 7         | \$0.00  |
| Medium                          | Work In Progress          |   | 5/6/2013 11:20:33 AM                     | 1  |           |         |
| Ontiveros,                      | Guadalupe                 | We will need another set of bleach Friday. It has been mentioned that bleachers we can borrow. We pla 4:00.               | t GHS has a 5 stack of                   | 5/6/13 - Waiting on refrom Mr. Dickson - m |           | ail     |
| William Di<br>98549             | ckson<br>Main Building    |   | 2/14/2013                                |  | 88        | \$0.00  |
| Medium                          | Work In Progress          |   | 2/14/2013 5:26:36 PM                     | 1  |           |         |
| Mijarez, Ja                     |                           | The fan unit on the roof sounds like explode. Can we have soneone to Thanks!  |  |  |           |         |
| William Dig<br>94785            | ckson<br>Locker Room      |   | 10/30/2012                               |  | 195       | \$0.00  |
| Medium                          | Work In Progress          |   | 10/30/2012 3:14:53 PM                    | 1  |           |         |
| Marquez, (                      | Gerardo                   | Need paint for the dugouts for bot girls. The players will paint both d   |  |  |           |         |
| William Di                      | ckson<br>Cafeteria (2005) | Electrical Room   | 4/2/2013                                 |  | 41        | \$0.00  |
| Medium                          | Work In Progress          | Liectrical Room   | 4/2/2013 11:20:50 AM                     |  | 41        | φ0.00   |
| Solis, Lore                     | · ·                       | Cafeteria electrical room -300KVA need for cooling. Unit keeps shutti weather approaching ,electrical rocooled down ASAP. | A Transformer is in bading down.With hot |  |           |         |
| Carlos Cas                      |                           | Athletic Field  | 2/42/2042                                |  | 60        | <u></u> |
| 99586                           | GYM (2009)                | Athletic Field  | 3/12/2013<br>3/12/2013 10:23:01 AM       |  | 62        | \$0.00  |
| Medium                          | Work In Progress          | Lupe Ontiveros  |  | 1  |           |         |
| Ontiveros,                      | Guadalupe                 | Please pickup the fence top from  | the warehouse for:                       |  |           |         |
|                                 |                           | Baseball - (install the fence top at  | ) STHS Baseball                          |  |           |         |
| Terry Alva<br>99913             | rado                      |   | 3/20/2013                                |  | 54        | \$0.00  |
| Medium                          | Work In Progress          |   | 3/20/2013 9:43:26 AN                     | 1  |           |         |
| Estrada, Jo                     | esus                      | NEED (2) GYM FLOORS TO BE<br>APPROX. L 135' X 116' -W; AU<br>W)   |  |  |           |         |
| Jesus Estr                      | rada                      |   | 5/5/2013                                 | 5/26/2013                                  | 8         | \$0.00  |
| 101801<br>Medium                | Work In Progress          |   | 5/5/2013 12:24:54 AM                     |  | U         | φυ.υι   |
| Orozco, Da                      | Work In Progress<br>aniel | Monthly - Santa Teresa HS Fire S<br>Refer to PM schedule details.   |  | 1  |           |         |
| Margret Vi                      | illalohos                 |   |  |  |           |         |

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| WOID                 | Building                  | Dates:7/1/2012 - 6/30/2013 Order By L<br><b>Area Deferred By</b>   | Until Request Date   | Target Comp Date     |              | Cos      |
|----------------------|---------------------------|--|----------------------|----------------------|--------------|----------|
| Priority             | Status                    | Area Number Reason   | Created Date/Time    | -                    | Aged He      | ours     |
| Assigned             |                           | Description  |                      | Action Taken         |              |          |
| Requester            | r Name                    |  |                      |                      |              |          |
| Location:            | Santa Te                  | resa MS  |                      |                      |              |          |
| 99911                |                           |  | 3/20/2013            |                      | 54           | \$0.0    |
| Medium               | Work In Progress          |  | 3/20/2013 9:38:18 AM |                      |              |          |
| Estrada, J           | esus                      | NEED GYM FLOOR TO BE RE-FI<br>L 105' X 85' -W)   | NISHED (APPROX.      |                      |              |          |
| Jesus Esti<br>101802 | rada                      |  | 5/5/2013             | 5/26/2013            | 8            | \$0.0    |
|                      | Mork In Drogram           |  |                      |                      | O            | ψυ.      |
| Medium               | Work In Progress          |  | 5/5/2013 12:24:55 AM |                      |              |          |
| Orozco, D            |                           | Monthly - Santa Teresa MS Fire S<br>Refer to PM schedule details.  | uppression Insp      |                      |              |          |
| Margret Vi<br>90600  | North Building            | Cafeteria  | 8/2/2012             |                      | 284          | \$0.0    |
| Medium               | Work In Progress          |  | 8/2/2012 1:41:31 PM  |                      |              |          |
| Prospero,            | Manuel                    | KITCHEN A/C UNID NEED TO C<br>CIRCULATION PUMP. IS NOT W   |                      |                      |              |          |
| Manuel Pr            |                           |  | 0/7/0040             |                      |              |          |
| 99450                | North Building            |  | 3/7/2013             |                      | 67           | \$0.0    |
| Medium               | Work In Progress          |  | 3/7/2013 1:33:45 PM  |                      |              |          |
| Ontiveros,           | Joe                       | As per Principal she wants new wa<br>grounds north and south there are<br>need to be either fix or replace tha | two old ones that    | Route to Joe asp rea | assignment 4 | l/2/13   |
| Ismael Ro            |                           |  | 0/40/0040            |                      |              |          |
| 98441                | North Building            | Restroom (Boys)  | 2/13/2013            |                      | 89           | \$0.0    |
| Medium               | Work In Progress          |  | 2/13/2013 9:07:02 AM |                      |              |          |
| Ontiveros,           | Joe                       | Five gallons of cherry mat for drain   | ns.                  | Route to Joe asp rea | assignment 4 | 1/2/13   |
| Ismael Ro            |                           | Classica   | 4/0/0040             |                      | 44           | <u> </u> |
| 100418               | North Building            | Classroom  | 4/2/2013             |                      | 41           | \$0.0    |
| Medium               | Work In Progress          | ROOM 1   | 4/2/2013 9:23:19 AM  |                      |              |          |
| Prospero,            | Manuel                    | ART ROOM NEEDS TOUCH UP  |                      |                      |              |          |
| Laura Pari<br>90913  | ra<br>North Building      | Restroom (Girls)   | 8/7/2012             |                      | 279          | \$0.0    |
| Medium               | Work In Progress          | Restroom (Gills)   | 8/7/2012 8:41:12 AM  |                      | 219          | φυ.      |
|                      | •                         |  |                      |                      |              |          |
| Castillo, C          |                           | Need a electrical outlet in private office see Mr.Rodriguez.   | restroom in north    |                      |              |          |
| Ismael Ro<br>90641   | driguez<br>North Building | Office   | 8/3/2012             |                      | 283          | \$0.0    |
| Medium               | Work In Progress          | REGISTAR   | 8/3/2012 8:33:52 AM  |                      |              |          |
| Castillo, C          | •                         | NEED ELECTRICAL OUTLET IN PER MS LOVELACE'S REQUEST  | RESTROOM AS          |                      |              |          |
| Laura Pari           | ra                        |  |                      |                      |              |          |

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| WOID Priority Assigned Requester |                           | Area Number Description          | Deferred By                                      |   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------------------------|---------------------------|----------------------------------|--|---|--|--------------|----------------|--------------|
| Location:                        | Santa Te                  | resa MS                          |  |   |  |              |                |              |
| 93976                            | North Building            | Hallway/Corride                  | or   | 10/10/2012                              |  | 215          |                | \$0.00       |
| Medium                           | Work In Progress          |                                  |  | 10/10/2012 7:29:44 AM                   |  |              |                |              |
| Castillo, Ca                     | arlos                     | •                                | ical outlet where th<br>north upper level w      | e water fountains<br>ires expose thanks |  |              |                |              |
| Ismael Roo                       |                           | 04                               |  | F/0/0040                                |  |              |                | <b>#0.00</b> |
| 101905                           | North Building            | Stairway                         |  | 5/8/2013                                |  | 5            |                | \$0.00       |
| Medium                           | Work In Progress          |                                  |  | 5/8/2013 8:19:54 AM                     |  |              |                |              |
| Soria, Mike                      | •                         | Remove sand f<br>custodians will |  | ays on play grounds                     |  |              |                |              |
| Ismael Roo<br>97153              | driguez<br>North Building | Parking Lot                      |  | 1/11/2013                               |  | 122          |                | \$0.00       |
|                                  | · ·                       | r arking Lot                     |  |   |  | 122          |                | ψ0.00        |
| Medium                           | Work In Progress          |                                  |  | 1/11/2013 7:42:26 AM                    |  |              |                |              |
|                                  | Guadalupe                 |                                  | th tracter dirt build<br>th main entrance p      | up by portable ramps<br>atio.           |  |              |                |              |
| Ismael Roo<br>101549             | driguez<br>North Building | Restroom (Girls                  | 3)   | 5/1/2013                                |  | 12           |                | \$0.00       |
| Medium                           | Work In Progress          | NORTH                            | -,   | 5/1/2013 9:30:19 AM                     |  |              |                | ******       |
|                                  | · ·                       |                                  |  |   |  |              |                |              |
| Prospero, I                      |                           | TISSUE DISPE                     | NSER NEED TO E                                   | BE REPLACED.                            |  |              |                |              |
| Laura Parr<br>100414             | a<br>North Building       | Classroom                        |  | 4/2/2013                                |  | 41           |                | \$0.00       |
|                                  | · ·                       |                                  |  |   |  | 71           |                | ψ0.00        |
| Medium                           | Work In Progress          | ROOM 1                           |  | 4/2/2013 9:13:51 AM                     |  |              |                |              |
| Estrada, Je                      | esus                      | TILE FOR BAR                     | E AREA   |   |  |              |                |              |
| Laura Parr                       |                           |                                  |  | 5/0/0040                                |  |              |                | Ф0.00        |
| 101930                           | North Building            | Classroom                        |  | 5/8/2013                                |  | 5            |                | \$0.00       |
| Medium                           | Work In Progress          | ROOM 12                          |  | 5/8/2013 3:30:22 PM                     |  |              |                |              |
| Prospero,                        | Manuel                    | PLACED IN RO                     | D STORED IN 48A<br>DOM 12CRAVEN<br>OOK ROOM SOUT | S RACK TO HOLD                          |  |              |                |              |
| Laura Parr                       | a<br>North Building       | Classroom                        |  | 5/13/2013                               |  | 0            |                | \$0.00       |
| 102073                           | · ·                       | Classroom                        |  |   |  | U            |                | \$0.00       |
| Medium                           | Work In Progress          |                                  |  | 5/13/2013 8:43:09 AM                    |  |              |                |              |
| Carrasco,                        | Danny                     | NEED 100PC                       | S-HOOKS FOR AR                                   | T TEACHER                               |  |              |                |              |
| Manuel Pro                       | ospero                    |                                  |  |   |  |              |                |              |
| 100484                           | North Building            | Gym                              |  | 4/3/2013                                |  | 40           |                | \$0.00       |
| Medium                           | Work In Progress          |                                  |  | 4/3/2013 11:59:20 AM                    |  |              |                |              |
| Prospero, I                      | Manuel                    | Manny, the a.c                   | in gym lobby area                                | not working.                            |  |              |                |              |
| -                                | driguez                   | •                                | -  |   |  |              |                |              |

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|     | Costs<br>bor<br>ours |
|-----|----------------------|
|     |                      |
| 41  | \$0.00               |
|     |                      |
|     |                      |
|     |                      |
| 116 | \$0.00               |
|     |                      |
|     |                      |
| 3   | \$0.00               |
|     |                      |
|     |                      |
| 3   | \$0.00               |
| •   | *****                |
|     |                      |
|     |                      |
| 21  | \$0.00               |
|     |                      |
|     |                      |
|     |                      |
| 14  | \$0.00               |
|     |                      |
|     |                      |
|     |                      |
| 264 | \$0.00               |
|     |                      |
|     |                      |
|     | <b>#</b> 0.00        |
| 0   | \$0.00               |
|     |                      |
|     |                      |
|     |                      |

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Total

## 1129 - Work Orders In Progress (Fiscal Year)

| WOID                 | Building                 | Area  | 6/30/2013 Order By Lo<br><b>Deferred By</b>   | Until         | Request Date Target  | =           | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------------|--------------------------|---|---|---------------|----------------------|-------------|--------------|----------------|--------------|
| Priority             | Status                   | Area Number                                       | Reason  | Creat         | ted Date/Time Actual | Comp Date   | Ageu         | Hours          |              |
| Assigned Requester   |                          | Description                                       |   |               | A                    | ction Taken |              |                |              |
| -                    |                          | MO  |   |               |                      |             |              |                |              |
| Location:            | Santa Te                 |   |   |               |                      |             |              |                |              |
| 101495               | South Building           | Parking Lot                                       |   |               | 4/30/2013            |             | 13           |                | \$0.00       |
| Medium               | Work In Progress         | FRANK   |   | 4/30/20       | 013 3:16:51 PM       |             |              |                |              |
| Lara, Ralp           |                          | <ol><li>Lubricate for trouble unlocking</li></ol> | dlock from entrance g<br>r fix all padlocks in the<br>ng.<br>ould like to keep lubr | e school. Hav |                      |             |              |                |              |
| Laura Pari<br>102015 | a<br>South Building      | Restroom (Girl                                    | s)  |               | 5/10/2013            |             | 3            |                | \$0.00       |
| Medium               | Work In Progress         | 11001100111 (0111                                 | <b>0</b> )  | E/10/20:      | 13 11:54:02 AM       |             | Ü            |                | φυ.σσ        |
|                      | J                        |   |   |               |                      |             |              |                |              |
| Ontiveros,           |                          | FLASH VALVE<br>BED                                | ON GRILS BATRO  | OMS TOILET    | IS                   |             |              |                |              |
| Manuel Pro           | ospero<br>South Building | Classroom   |   |               | 4/17/2013            |             | 26           |                | \$0.00       |
|                      | _                        | Olassioom   |   | 4/47/0/       |                      |             | 20           |                | ψ0.00        |
| Medium               | Work In Progress         |   |   | 4/17/20       | 013 2:37:44 PM       |             |              |                |              |
| Ambriz, Jo           | se                       | WE LOOSE C<br>UNIDS.                              | OMUNICATION SOU   | ITH BUILDING  | 3                    |             |              |                |              |
| Manuel Pr            |                          |   |   |               | 4/00/0040            |             | 444          |                | <b>#0.00</b> |
| 97526                | Ġym (1997)               |   |   |               | 1/22/2013            |             | 111          |                | \$0.00       |
| Medium               | Work In Progress         |   |   | 1/22/20       | 013 7:56:32 AM       |             |              |                |              |
| Prospero,            | Manuel                   | remaining one                                     | missing hvac louvers<br>s. will need to replace<br>d clean the larger 24            | the small     |                      |             |              |                |              |
| Michael M<br>101966  | unoz<br>Gym (1997)       | Gym   |   |               | 5/9/2013             |             | 4            |                | \$0.00       |
|                      | , ,                      | Gyiii   |   | - / - /       |                      |             | 4            |                | φυ.υυ        |
| Medium               | Work In Progress         |   |   | 5/9/201       | 13 12:20:25 PM       |             |              |                |              |
| Ambriz, Jo           | se                       | HAVIN PROB<br>STAND (GYM                          | LEM WIHT ICE MAC<br>AREA).  | HINE CONSS    | SETION               |             |              |                |              |
| Manuel Pr            | ospero<br>Gym (1997)     | Cum   |   |               | F/0/2012             |             | 4            |                | \$0.00       |
| 101953               | , ,                      | Gym   |   | = 1= 1=       | 5/9/2013             |             | 4            |                | Φ0.00        |
| Medium               | Work In Progress         |   |   | 5/9/20        | 013 7:51:27 AM       |             |              |                |              |
| Castillo, Ca         | arlos                    | WE HAVE A E<br>GYM .                              | LECTRIC PROBLEM   | I WIHT BIG A  | /C ON                |             |              |                |              |
| Manuel Pr            | ospero (4.007)           | Descripe Descr                                    | _   |               | 0/07/0040            |             | 75           |                | <u></u>      |
| 98950                | Ġym (1997)               | Dressing Roon                                     | 11  |               | 2/27/2013            |             | 75           |                | \$0.00       |
| Medium               | Work In Progress         | GIRLS   |   | 2/27/20       | 013 3:23:44 PM       |             |              |                |              |
| Castillo, C          | arlos                    | LIGHTS BURN<br>ROOM CAGE                          | IED OUDT IN THE G<br>AREA   | IRLS LOCKE    | R                    |             |              |                |              |
| Laura Parr           | a                        |   |   |               |                      |             |              |                |              |
|                      |                          |   |   |               |                      |             |              |                |              |

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| WOID Priority Assigned Requester |                    |  | Deferred By   |   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------|--|---|---|--|--------------|----------------|--------|
| Location:                        | Santa Te           | resa MS  |   |   |  |              |                |        |
| 97437                            | Gym (1997)         |  |   | 1/17/2013   |  | 116          |                | \$0.00 |
| High                             | Work In Progress   |  |   | 1/17/2013 6:40:48 AM  |  |              |                |        |
| Soria, Mike                      |                    | remove weeds a<br>the the parking<br>side walk that le<br>clean debre ie s | and sand that are a<br>lot as well, also ple<br>lads from the parki<br>oda cans, weeds,<br>cleand sidewalk to | the parking lot and around light poles in asse remove sand on and lot to the gym and rocks etc along this entrance to gym and |  |              |                |        |
| Michael Mu<br>98947              | unoz<br>Gym (1997) | Athletic Field   |   | 2/27/2013   |  | 75           |                | \$0.00 |
| Medium                           | Work In Progress   | Authorio Ficia   |   | 2/27/2013 2:27:05 PM  |  | 7.5          |                | ψ0.00  |
|                                  | Guadalupe          | CENTER CIRC  | E FOR TRACK A   | ND FIELD PRACTICE   |  |              |                |        |
| Laura Parr                       | •                  | OLIVILIY OIIYOI  |   | NO FIELD FINANTIOL  |  |              |                |        |
| 101762                           | <u>~</u>           |  |   | 5/5/2013  | 5/11/2013  | 8            |                | \$0.00 |
| Medium                           | Work In Progress   |  |   | 5/5/2013 12:24:37 AM  |  |              |                |        |
| Prospero, I                      |                    | Monthly - Santa<br>Refer to PM sch   | Teresa MS Month<br>edule details.   | ly FE Inspection -  |  |              |                |        |
| Margret Vil<br>99230             | lalobos            |  |   | 3/3/2013  |  | 71           |                | \$0.00 |
| Medium                           | Work In Progress   |  |   | 3/3/2013 12:26:04 AM  |  |              |                | ,      |
| Munoz, Mic                       | chael              | Yearly - Santa T<br>to PM schedule   |   | . Insp. (Yearly) - Refer  |  |              |                |        |
| Margret Vil                      | lalobos            |  |   | 3/31/2013   | 4/21/2013  | 43           |                | \$0.00 |
| Medium                           | Work In Progress   |  |   | 3/31/2013 12:33:27 AM   | 4/21/2013  | 40           |                | ψ0.00  |
| Orozco, Da                       | -                  | Monthly - Santa<br>Refer to PM sch   | Teresa MS Range   |   |  |              |                |        |
| Margret Vil                      | lalobos            |  |   |   |  |              |                |        |
| 101083                           |                    |  |   | 4/18/2013   |  | 25           |                | \$0.00 |
| Medium                           | Work In Progress   |  |   | 4/18/2013 3:38:13 PM  |  |              |                |        |
| Flores, Pet                      | е                  | POLARIS IS NO  | OT WORKING. NE  | ED SERVICE.   |  |              |                |        |
| Manuel Pro                       | ospero             |  |   | 3/25/2013   |  | 49           |                | \$0.00 |
| Medium                           | Work In Progress   |  |   | 3/25/2013 12:25:01 PM   |  | .0           |                | ψ0.00  |
| Prospero, I                      | -                  | I NEED MANIFU<br>PRESSURES IN  | JLD GAUGES FOI<br>N A/C UNITS   |   |  |              |                |        |
|                                  |                    | LORENZO SOI  | _IS   |   |  |              |                |        |
| Manuel Pro                       | osnero             | - 7  |   |   |  |              |                |        |

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| WOID                 | Building         | •  | arget Comp Date | Days | Labor | Costs         |
|----------------------|------------------|--|-----------------|------|-------|---------------|
| Priority             | Status _         | Area Number Reason Created Date/Time A   | -               | Aged | Hours |               |
| Assigned<br>Requeste |                  | Description  | Action Taken    |      |       |               |
| <u> </u>             |                  | NO   |                 |      |       |               |
| Location:            | Santa Te         |  | -//             |      |       |               |
| 101697               |                  | 5/5/2013   | 5/13/2013       | 8    |       | \$0.00        |
| Medium               | Work In Progress | 5/5/2013 12:24:10 AM   |                 |      |       |               |
| Prospero,            |                  | Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.                 |                 |      |       |               |
| Margret V<br>101698  | illalobos        | 5/5/2013   | 5/13/2013       | 8    |       | \$0.00        |
| Medium               | Work In Progress | 5/5/2013 12:24:11 AM   | 0/10/2010       | Ü    |       | ψ0.00         |
|                      | _                |  |                 |      |       |               |
| Prospero,            |                  | Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.                  |                 |      |       |               |
| Margret V<br>101699  | illalobos        | 5/5/2013   |                 | 8    |       | \$0.00        |
| Medium               | Work In Progress | 5/5/2013 12:24:11 AM   |                 |      |       |               |
| Prospero,            | ·                | Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.                 |                 |      |       |               |
| Margret V            | illalobos        | react to the solitorate details.   |                 |      |       |               |
| 101700               |                  | 5/5/2013   | 6/5/2013        | 8    |       | \$0.00        |
| Medium               | Work In Progress | 5/5/2013 12:24:11 AM   |                 |      |       |               |
| Prospero,            | Manuel           | Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.                      |                 |      |       |               |
| Margret V            | illalobos        | 0/00/0040  |                 | 200  |       | <b>(</b> 0,00 |
| 91549                |                  | Classroom 8/20/2012  |                 | 266  |       | \$0.00        |
| Medium               | Work In Progress | ROOM 1 8/20/2012 12:21:59 PM   |                 |      |       |               |
| Prospero,            |                  | <ol> <li>PAPER TOWEL DISPENSER ABOVE SINKS</li> <li>PLACE TILES ON BARE CONCRETE FLOOR.</li> </ol> |                 |      |       |               |
| Laura Par<br>99745   | ra               | 3/15/2013  |                 | 59   |       | \$0.00        |
| Medium               | Work In Progress | 3/15/2013 8:26:09 AM   |                 |      |       | ·             |
| Ambriz, Jo           | _                | I NEED SOME CIRCULATING PUMP. PL-36 IRON BODY PUMP.  |                 |      |       |               |
| Manuel Pr            | rospero          | BODT FOWE.   |                 |      |       |               |
| 99746                | 1000010          | 3/15/2013  |                 | 59   |       | \$0.00        |
| Medium               | Work In Progress | 3/15/2013 8:28:59 AM   |                 |      |       |               |
| Ambriz, Jo           | ose              | I NEED SOME CONDENSATE PUMPS LITTLE GIANT FOR HP.  |                 |      |       |               |
| Manuel Pr            | rospero          | 0.104.1004.0   | 4/40/0040       | 40   |       | Φο οο         |
| 100176               |                  | 3/31/2013  | 4/16/2013       | 43   |       | \$0.00        |
| Medium               | Work In Progress | 3/31/2013 12:32:08 AM  |                 |      |       |               |
| Prospero,            | Manuel           | Monthly - Santa Teresa MS A1(Wall Refr.E/H)(Semi) - Refer to PM schedule details.                  |                 |      |       |               |
| Margret V            | illalobos        |  |                 |      |       |               |

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| WOID        | ate Range for Reques<br>Building | Area                              | Deferred By                            | Until          | Request Date Target | <del>-</del> | Days | Labor | Costs  |
|-------------|----------------------------------|-----------------------------------|--|----------------|---------------------|--------------|------|-------|--------|
| Priority    | Status                           | Area Number                       | Reason                                 | Creat          | ed Date/Time Actual | Comp Date    | Aged | Hours |        |
| Assigned    | То                               | Description                       |  |                | A                   | ction Taken  |      |       |        |
| Requeste    | r Name                           |                                   |  |                |                     |              |      |       |        |
| Location:   | Santa Te                         | resa MS                           |  |                |                     |              |      |       |        |
| 100177      |                                  |                                   |  |                | 3/31/2013           |              | 43   |       | \$0.00 |
| Medium      | Work In Progress                 |                                   |  | 3/31/201       | 3 12:32:08 AM       |              |      |       |        |
| Prospero,   | Manuel                           | Monthly - Santa<br>Refer to PM so | a Teresa MS A16 (Fa<br>hedule details. | an Exh.)(Mont  | nly) -              |              |      |       |        |
| Margret Vi  | illalobos                        |                                   |  |                | 0/4/0040            |              |      |       | Φο ο   |
| 98143       |                                  |                                   |  |                | 2/4/2013            |              | 98   |       | \$0.00 |
| Medium      | Work In Progress                 |                                   |  | 2/4/20         | 13 8:18:34 AM       |              |      |       |        |
| Castillo, C | arlos                            | Need to replac                    | e light fixture lenses                 | -8ea.          |                     |              |      |       |        |
| Carlos Ca   | stillo                           |                                   |  |                |                     |              |      |       |        |
| 99185       |                                  |                                   |  |                | 3/3/2013            |              | 71   |       | \$0.00 |
| Medium      | Work In Progress                 |                                   |  | 3/3/201        | 3 12:25:44 AM       |              |      |       |        |
| Mijarez, Ja | aime                             | Yearly - Santa<br>Refer to PM sc  | Teresa MS A10 (He<br>hedule details.   | eat Pump)(Year | ly) -               |              |      |       |        |
| Margret Vi  |                                  |                                   |  |                |                     |              |      |       |        |
| Count: 49   | Work Orders                      | Α                                 | vg. Age of WO's 6                      | <b>67</b>      | Total for           | Santa Teresa | a MS | 0     | \$0.00 |

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| WOID                               | Building                              | Area Deferred By  | Until Request Date Target Comp D             | AI  | Labor |          |
|------------------------------------|---------------------------------------|---|--|-----|-------|----------|
| Priority                           | Status<br>                            | Area Number Reason  | Created Date/Time Actual Comp Da             |     | Hours |          |
| Assigned <sup>-</sup><br>Requester |                                       | Description   | Action Tak                                   | en  |       |          |
| -                                  |                                       | D   |  |     |       |          |
| Location:                          | Sunland                               | Park ES   |  |     |       |          |
| 100065                             |                                       |   | 3/25/2013                                    | 49  |       | \$0.00   |
| Medium                             | Work In Progress                      |   | 3/25/2013 3:19:35 PM                         |     |       |          |
| Solis, Lore                        | nzo                                   | need to replace a/c unit room 33 (4   | 3)   |     |       |          |
| Carlos Her                         | rnandez                               |   |  |     |       |          |
| 100550                             |                                       |   | 4/4/2013                                     | 39  |       | \$0.00   |
| Medium                             | Work In Progress                      |   | 4/4/2013 3:33:44 PM                          |     |       |          |
| Castillo, Ca                       | arlos                                 | need ballest replaced room 28   |  |     |       |          |
| Carlos Her                         | rnandez                               |   |  |     |       |          |
| 100551                             |                                       |   | 4/4/2013                                     | 39  |       | \$0.00   |
| Medium                             | Work In Progress                      |   | 4/4/2013 3:34:45 PM                          |     |       |          |
| Castillo, Ca                       | arlos                                 | need balest replaced room 16  |  |     |       |          |
| Carlos Her                         | rnandez                               |   | 4/0/0040                                     |     |       | Φο οο    |
| 100687                             |                                       |   | 4/8/2013                                     | 35  |       | \$0.00   |
| Medium                             | Work In Progress                      |   | 4/8/2013 3:22:29 PM                          |     |       |          |
| Castillo, Ca                       | arlos                                 | need to replace several ballest in a  | rt portable                                  |     |       |          |
| Carlos Her                         | rnandez                               | Olasana   | F/0/0040                                     | 4.4 |       | <u> </u> |
| 101605                             |                                       | Classroom   | 5/2/2013                                     | 11  |       | \$0.00   |
| Medium                             | Work In Progress                      |   | 5/2/2013 2:08:55 PM                          |     |       |          |
| Castillo, Ca                       | arlos                                 | contractors are replacing existing d<br>fixtures were damaged due to leaks<br>for appropriate light fixtures. if in sto<br>to contractor for installation. if not p<br>install once received. thank you | s. please check site<br>ock please hand over |     |       |          |
| Michael Mu                         | unoz                                  |   | 4/24/2013                                    | 19  |       | \$0.00   |
| 101284                             | W 11 B                                |   |  | 19  |       | \$0.00   |
| Medium                             | Work In Progress                      |   | 4/24/2013 3:33:32 PM                         |     |       |          |
| Ontiveros,                         | Joe                                   | need to unclog water fountian north   | n side                                       |     |       |          |
| Carlos Her                         | rnandez                               |   | 4/17/2013                                    | 26  |       | \$0.00   |
| 101037<br>Medium                   | Work In Progress                      | MS. FLORES -  | 4/17/2013 3:29:36 PM                         | 20  |       | ψυ.υυ    |
|                                    | Ü                                     |   |  |     |       |          |
| Ontiveros,                         | Joe                                   | AS PER MS. FLORES - THERE IS<br>TOP OF THE CABINET. NOT SUF<br>COMING FROM. THANK YOU.  |  |     |       |          |
| David Avila                        | a                                     |   | 4/46/2042                                    | 07  |       | <u></u>  |
| 100998                             | \\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |   | 4/16/2013                                    | 27  |       | \$0.00   |
| Medium                             | Work In Progress                      |   | 4/16/2013 3:45:32 PM                         |     |       |          |
| Ontiveros,                         | Joe                                   | need to repair outside water fountain   | in   |     |       |          |
| Carlos Her                         | rnandez                               |   |  |     |       |          |

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| WOID Priority Assigned Triangle Requester | Building<br>Status<br>To | Area Area Number Description                 | 6/30/2013 Order By Lo<br>Deferred By<br>Reason   |  | Farget Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs   |
|---|--------------------------|--|--|--|--|--------------|----------------|---------|
| Location:                                 | Sunland                  | Park ES                                      |  |  |  |              |                |         |
| 102078                                    |                          |  |  | 5/13/2013                              |  | 0            |                | \$0.00  |
| Medium                                    | Work In Progress         | MS. RUBIO -                                  |  | 5/13/2013 9:53:40 AM                   |  |              |                |         |
| Ambriz, Jos                               | se                       | CONDITIONER                                  | UBIO - LOW COOL<br>IS NOT WORKING<br>ASE CHECK. THAN   | ONLY THE HIGH                          |  |              |                |         |
| David Avila<br>101810                     | 1                        | Cafeteria                                    |  | 5/6/2013                               |  | 7            |                | \$0.00  |
| Medium                                    | Work In Progress         |  |  | 5/6/2013 7:57:38 AM                    |  |              |                | ,       |
| Lara, Ralph                               | · ·                      |  | OS PUEDE HACER   | OS UN CANDADO K                        |  |              |                |         |
| Valeria Cas<br>94495                      | stillo                   |  |  | 10/23/2012                             |  | 202          |                | \$0.00  |
| Medium                                    | Work In Progress         |  |  | 10/23/2012 3:40:31 PM                  |  | 202          |                | ψ0.00   |
| Flores, Pet                               | Ü                        | need new tires                               | for 970 john deere tı  |  |  |              |                |         |
|   |                          | need new thes                                | ioi <i>91</i> 0 joilií deele ti  | acioi                                  |  |              |                |         |
| Carlos Her<br>101475                      | nandez                   |  |  | 4/30/2013                              |  | 13           |                | \$0.00  |
| Medium                                    | Work In Progress         | GIRLS  |  | 4/30/2013 9:54:15 AM                   |  |              |                |         |
| Hernandez                                 | , Carlos                 |  | SE CHECK FAUCE   |  |  |              |                |         |
| David Avila                               | 1                        |  |  | 5/5/2013                               | E/42/2042  | 8            |                | <u></u> |
| 101745                                    | W 11 B                   |  |  |  | 5/13/2013  | 8            |                | \$0.00  |
| Medium                                    | Work In Progress         |  |  | 5/5/2013 12:24:30 AM                   |  |              |                |         |
| Hernandez                                 |                          | Monthly - Sunla<br>Refer to PM sch           | ind Park ES Emer Li<br>nedule details.   | ght Test: Monthly -                    |  |              |                |         |
| Margret Vil<br>101746                     | IAIODOS                  |  |  | 5/5/2013                               | 5/13/2013  | 8            |                | \$0.00  |
| Medium                                    | Work In Progress         |  |  | 5/5/2013 12:24:30 AM                   |  |              |                |         |
| Hernandez                                 | , Carlos                 | Monthly - Sunla<br>Refer to PM sch           | and Park ES Exit Sig<br>nedule details.  | n Insp: Monthly -                      |  |              |                |         |
| Margret Vil                               | lalobos                  |  |  | . (0.0 (0.0 ) 0.0                      |  |              |                |         |
| 101215                                    |                          |  |  | 4/23/2013                              |  | 20           |                | \$0.00  |
| Medium                                    | Work In Progress         | CLASSROOM                                    |  | 4/23/2013 1:43:27 PM                   |  |              |                |         |
| Ronquillo,                                | Ruben                    | THE CLASSRO<br>LIKE IT WAS K<br>WAY. IT NEED | ENNON - THE BOT<br>DOM DOOR IS BRO<br>ICKED OR DAMAM<br>DS TO BE PREPARI<br>THER ISSUES. THA | KEN. IT LOOKS<br>GED IN SOME<br>ED FOR |  |              |                |         |
| David Avila                               | 1                        |  |  |  |  |              |                |         |

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| WOID<br>Priority<br>Assigned<br>Requester |                  | Area Deferred By Until Request Date To Area Number Reason Created Date/Time A Description | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |        |
|---|------------------|---|--|--------------|----------------|--------|
| Location:                                 | Sunland          | Park ES   |  |              |                |        |
| 102060                                    |                  | 5/12/2013   | 5/28/2013  | 1            |                | \$0.00 |
| Medium                                    | Work In Progress | 5/12/2013 12:21:30 AM   |  |              |                |        |
| Hernandez                                 | z, Carlos        | Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.                 |  |              |                |        |
| Margret Vi<br>100375                      | llalobos         | 3/31/2013   | 4/21/2013  | 43           |                | \$0.00 |
| Medium                                    | Work In Progress | 3/31/2013 12:33:27 AM   | 1/21/2010  | 10           |                | ψ0.00  |
| Orozco, Da                                | _                | Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.             |  |              |                |        |
| Margret Vi                                | llalobos         |   |  |              |                |        |
| 99226                                     |                  | 3/3/2013  |  | 71           |                | \$0.00 |
| Medium                                    | Work In Progress | 3/3/2013 12:26:02 AM  |  |              |                |        |
| Munoz, Mi                                 |                  | Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.         |  |              |                |        |
| Margret Vi<br>101771                      | llalobos         | 5/5/2013  | 5/11/2013  | 8            |                | \$0.00 |
| Medium                                    | Work In Progress | 5/5/2013 12:24:40 AM  |  |              |                |        |
| Hernandez                                 | z, Carlos        | Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.           |  |              |                |        |
| Margret Vi                                | llalobos         | 0/4/0040  |  | 00           |                | Ф0.00  |
| 98171                                     | Madala Dassass   | 2/4/2013  |  | 98           |                | \$0.00 |
| Medium                                    | Work In Progress | 2/4/2013 4:17:09 PM   |  |              |                |        |
| Orozco, Da                                | aniel            | PLEASE CHECK STAND PIECE OF METAL IS<br>MISSING.SNP MANAGER IGNACIA C. 589.2545           |  |              |                |        |
| Maritza Go<br>98172                       | onzalez          | 2/4/2013  |  | 98           |                | \$0.00 |
| Medium                                    | Work In Progress | 2/4/2013 4:17:37 PM   |  |              |                | *****  |
| Orozco, Da                                | _                | OVENS NEED TO BE CHECKED, NOT HOLDING TEMPERATURE.SNP MANAGER IGNACIA C. 589.2545         |  |              |                |        |
| Maritza Go                                | onzalez          | 40/40/0040  |  | 454          |                | Ф0.00  |
| 96426<br>Medium                           | Work In Brogress | 12/10/2012<br>12/10/2012 10:09:35   |  | 154          |                | \$0.00 |
|   | Work In Progress |   |  |              |                |        |
| Orozco, Da                                |                  | VEGETABLE SINK IS LEAKING. SNP MANAGER<br>IGNACIA C. 589.2545                             |  |              |                |        |
| Maritza Go<br>100451                      | onzalez          | 4/2/2013  |  | 41           |                | \$0.00 |
| Medium                                    | Work In Progress | 4/2/2013 3:40:33 PM   |  |              |                |        |
| Gonzalez,                                 | •                | need window gaurds on art and music portable  |  |              |                |        |
|   | nandez           |   |  |              |                |        |

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| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2012 - 6/30/2013 Order By Location, Statu<br>Area Deferred By Until<br>Area Number Reason Cre<br>Description          | Request Date 1  | Farget Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|---|-----------------|--|--------------|----------------|--------|
| Location:                        | Sunland                  | Park ES   |                 |  |              |                |        |
| 101224                           |                          |   | 4/23/2013       |  | 20           |                | \$0.00 |
| Medium                           | Work In Progress         | 4/23.   | 2013 3:16:58 PM |  |              |                |        |
| Gonzalez,                        | Salvador                 | need two new iron gates in north and south ent  | rance           |  |              |                |        |
| Carlos Her                       | rnandez                  |   | 5/5/0040        | 5/00/0040  |              |                | Ф0.00  |
| 101803                           |                          |   | 5/5/2013        | 5/26/2013  | 8            |                | \$0.00 |
| Medium                           | Work In Progress         |   | 013 12:24:56 AM |  |              |                |        |
| Orozco, Da                       |                          | Monthly - Sunland Park ES Fire Suppression Ir Refer to PM schedule details.   | sp              |  |              |                |        |
| Margret Vil<br>101809            | Illalobos                | Custodial   | 5/6/2013        |  | 7            |                | \$0.00 |
| Medium                           | Work In Progress         | 5/6.  | 2013 7:50:46 AM |  |              |                |        |
| Carbajal, J                      | ·                        | BUENOS DIAS JIMMY TENEMOS UNA ASPIR<br>K NO SIRVE PARECE K SE KEMO SI PUEDE<br>REVISARLA POR FAVOR GRACIAS EL NUM<br>H06C000006 | -               |  |              |                |        |
| Valeria Ca<br>101879             | stillo                   |   | 5/7/2013        |  | 6            |                | \$0.00 |
| Medium                           | Work In Progress         | 5/7/  | 2013 3:41:09 PM |  |              |                |        |
| Carrasco,                        | Danny                    | need 10 gal desil tractor   |                 |  |              |                |        |
| Carlos Her                       | rnandez                  |   |                 |  |              |                |        |
| 99526                            |                          |   | 3/11/2013       |  | 63           |                | \$0.00 |
| Medium                           | Work In Progress         | 3/11/   | 2013 7:46:48 AM |  |              |                |        |
| Gallegos, I                      | Rafael                   | roof in cafe that was just repaired is leaking  |                 |  |              |                |        |
| Carlos Her                       | rnandez                  |   | 5/1/2013        |  | 12           |                | \$0.00 |
| 101569<br>Medium                 | Work In Drogram          | E/A   | 2013 3:10:34 PM |  | 12           |                | φυ.υυ  |
|                                  | Work In Progress         |   | 2013 3.10.34 PW |  |              |                |        |
| Carrasco,                        | •                        | need 10 gal lawn mower  |                 |  |              |                |        |
| Carlos Her<br>101968             | rnandez                  |   | 5/9/2013        |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress         | 5/9/2   | 013 12:52:14 PM |  |              |                |        |
| Lara, Ralp                       | h                        | need to replace door handle to exit doors north repair  | side or         |  |              |                |        |
| Carlos Her                       |                          | Mechanical  | 5/10/2013       |  | 3            |                | \$0.00 |
| 101999<br>Modium                 | Main Building            |   |                 |  | 3            |                | φυ.υυ  |
| Medium                           | Work In Progress         |   | 2013 8:00:49 AM |  |              |                |        |
| Villalobos,  David Villa         |                          | Need to replace failed backflow preventer that corroded   | S               |  |              |                |        |
|                                  | Work Orders              | Avg. Age of WO's 37   | Tot             | tal for Sunland Par                                  | k ES         | 0              | \$0.00 |

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| WOID Priority Assigned Requester |                        | Area<br>Area Number<br>Description | Deferred By                               | Until Request Date Ta<br>Created Date/Time Ad | -         | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|------------------------|------------------------------------|---|---|-----------|--------------|----------------|--|
| Location:                        | Sunrise I              | ES                                 |   |   |           |              |                |  |
| 99589                            | Main Building          | Classroom                          |   | 3/12/2013                                     |           | 62           |                | \$0.00   |
| Medium                           | Work In Progress       | 203                                |   | 3/12/2013 11:16:33 AM                         |           |              |                |  |
| Lozoya, M                        | anny                   | PATY VILLA, 2                      | 03, NEEDS KEY R                           | EPLACEMENT 1C31                               |           |              |                |  |
| Joanne Mu                        |                        |                                    |   |   |           |              |                |  |
| 100720                           | Main Building          | Custodial                          |   | 4/9/2013                                      |           | 34           |                | \$0.00   |
| Medium                           | Work In Progress       |                                    |   | 4/9/2013 9:22:39 AM                           |           |              |                |  |
| Carbajal, J                      | •                      |                                    | acumme cleaner ne<br>ced. Will need a bad |   |           |              |                |  |
| Felipe Gall<br>101897            | legos<br>Main Building | Custodial                          |   | 5/8/2013                                      |           | 5            |                | \$0.00   |
| Medium                           | Work In Progress       |                                    |   | 5/8/2013 6:55:06 AM                           |           |              |                | •  |
| Carbajal, J                      | · ·                    |                                    | ne cleaner. I will ne                     | olug replaced on Royal<br>ed a back up in the |           |              |                |  |
| Felipe Gal                       | legos                  |                                    |   | 5/5/2013                                      | 5/26/2013 | 8            |                | \$0.00   |
| 101804                           | Model to Drawns        |                                    |   |   | 5/26/2013 | 0            |                | φυ.υυ  |
| Medium                           | Work In Progress       |                                    | E0 E: 0                                   | 5/5/2013 12:24:56 AM                          |           |              |                |  |
| Orozco, Da                       | aniei                  | PM schedule d                      |   | ssion Insp Refer to                           |           |              |                |  |
| Margret Vi                       | llalobos               |                                    |   | 0/04/0040                                     |           |              |                | <b>*</b> • • • • • • • • • • • • • • • • • • • |
| 99990                            |                        |                                    |   | 3/21/2013                                     |           | 53           |                | \$0.00   |
| Medium                           | Work In Progress       |                                    |   | 3/21/2013 3:10:41 PM                          |           |              |                |  |
| Estrada, Je                      | esus                   | need replace fl                    | oor tile in 100 hallw                     | ray   |           |              |                |  |
| Juan Varga<br>99227              | as                     |                                    |   | 3/3/2013                                      |           | 71           |                | \$0.00   |
| Medium                           | Work In Progress       |                                    |   | 3/3/2013 12:26:03 AM                          |           | , ,          |                | ψ0.00  |
| Munoz, Mi                        | -                      | Yearly - Sunrise<br>PM schedule de |   | . (Yearly) - Refer to                         |           |              |                |  |
| Margret Vi                       | llalobos               | i w soricadic a                    | otano.                                    |   |           |              |                |  |
| 101777                           |                        |                                    |   | 5/5/2013                                      | 5/11/2013 | 8            |                | \$0.00   |
| Medium                           | Work In Progress       |                                    |   | 5/5/2013 12:24:43 AM                          |           |              |                |  |
| Vargas, Ju                       |                        | Monthly - Sunri<br>PM schedule d   |   | Inspection - Refer to                         |           |              |                |  |
| Margret Vi<br>100376             | llalobos               |                                    |   | 3/31/2013                                     | 4/21/2013 | 43           |                | \$0.00   |
| Medium                           | Work In Progress       |                                    |   | 3/31/2013 12:33:28 AM                         |           | . •          |                | +0.00  |
| Orozco, Da                       | -                      | Monthly - Sunri                    |   | d Cleaning - Refer to                         |           |              |                |  |
| Margret Vi                       | llalobos               | . W concade a                      | o.a.io.                                   |   |           |              |                |  |

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| WOID Priority Assigned | Building<br>Status | Area Number Reason Created Date/Time Ac Description                                    | arget Comp Date ctual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------|--------------------|--|--|--------------|----------------|--------|
| Requester              | Name               |  |  |              |                |        |
| Location:              | Sunrise I          | ES   |  |              |                |        |
| 101752                 |                    | 5/5/2013   |  | 8            |                | \$0.00 |
| Medium                 | Work In Progress   | 5/5/2013 12:24:33 AM   |  |              |                |        |
| Apodaca,               | Mario              | Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.         |  |              |                |        |
| Margret Vi             | llalobos           | 5/12/2013  | 5/28/2013                                    | 1            |                | \$0.00 |
| Medium                 | Work In Progress   | 5/12/2013 12:21:31 AM  | 0/20/2010                                    | '            |                | ψ0.00  |
|                        | _                  |  |  |              |                |        |
| Vargas, Ju             | ıan                | Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.                   |  |              |                |        |
| Margret Vi             | llalobos           | 4/22/2013  |  | 21           |                | \$0.00 |
| 101144                 | Mark la Dassassa   |  |  | 21           |                | φυ.υυ  |
| Medium                 | Work In Progress   | 4/22/2013 9:21:02 AM   |  |              |                |        |
| Ontiveros,             | Guadalupe          | nesesita picar el sacate y poner fertilisante  |  |              |                |        |
| Juan Varg<br>101967    | as                 | 5/9/2013   |  | 4            |                | \$0.00 |
| Medium                 | Work In Progress   | 5/9/2013 12:47:40 PM   |  |              |                | ****** |
| Ronquillo,             | _                  | need aluminium blinds for cafeteria windows almon color 9- 96-w 48-L and 8- 40-w 100-L |  |              |                |        |
| Juan Varg              | as                 |  |  |              |                |        |
| 102006                 |                    | 5/10/2013  |  | 3            |                | \$0.00 |
| Medium                 | Work In Progress   | 5/10/2013 10:10:10 AM  |  |              |                |        |
| Vargas, Ju             | ıan                | need replace 10 doors stopers in kitchen doors   |  |              |                |        |
| Juan Varg              | as                 | 1/00/0040  |  | 0.4          |                | Φο οο  |
| 101151                 |                    | 4/22/2013  |  | 21           |                | \$0.00 |
| Medium                 | Work In Progress   | 4/22/2013 9:36:04 AM   |  |              |                |        |
| Vargas, Ju             | ıan                | need fix irigation trees poly pipe 100 ft. hose and 20 coplin fitings 5 te 1/2 in.     |  |              |                |        |
| Juan Varg              | as                 | 5/5/2013   | 5/13/2013                                    | 8            |                | \$0.00 |
| 101693<br>Medium       | Work In Progress   | 5/5/2013 12:24:09 AM   | 0/10/2013                                    | U            |                | ψυ.υυ  |
|                        | _                  |  |  |              |                |        |
| Vargas, Ju             | ian                | Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.           |  |              |                |        |
| Margret Vi<br>101691   | llalobos           | 5/5/2013   | 5/13/2013                                    | 8            |                | \$0.00 |
| Medium                 | Work In Progress   | 5/5/2013 12:24:08 AM   | 5, 15, 2013                                  | J            |                | ψ0.00  |
|                        | _                  |  |  |              |                |        |
| Vargas, Ju             | ıaıı               | Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.         |  |              |                |        |
| Margret Vi             | llalobos           |  |  |              |                |        |

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| WOID<br>Priority<br>Assigned<br>Requester |                  | Area Deferred By Area Number Reason Description                       | Until Request Date Ta<br>Created Date/Time Ac | - |    | abor<br>ours |
|---|------------------|---|---|---|----|--------------|
| Location:                                 | Sunrise          | ES  |   |   |    |              |
| 101692                                    |                  |   | 5/5/2013                                      |   | 8  | \$0.00       |
| Medium                                    | Work In Progress |   | 5/5/2013 12:24:08 AM                          |   |    |              |
| Vargas, Ju                                | an               | Monthly - Sunrise ES - Clothes I to PM schedule details.              | Oryer (Monthly) - Refer                       |   |    |              |
| Margret Vi<br>101020                      | llalobos         |   | 4/17/2013                                     |   | 26 | \$0.00       |
| Medium                                    | Work In Progress |   | 4/17/2013 10:50:09 AM                         |   |    |              |
| Lozoya, M                                 | anny             | confers roon need change door   | core lock                                     |   |    |              |
| <u>Juan Varg</u><br>101021                | as               |   | 4/17/2013                                     |   | 26 | \$0.00       |
| Medium                                    | Work In Progress |   | 4/17/2013 10:51:41 AM                         |   | 0  | Ψ0.00        |
| Lozoya, M                                 | -                | need replace marqui locks not   |   |   |    |              |
| Juan Varg                                 | •                |   |   |   |    |              |
| 100979                                    |                  |   | 4/16/2013                                     |   | 27 | \$0.00       |
| Medium                                    | Work In Progress |   | 4/16/2013 3:06:11 PM                          |   |    |              |
| Lozoya, M                                 | anny             | JOANNE MUNOZ, LUNA HALLV<br>COMMUNICATION ROOM, LOC<br>TO BE REPLACED |   |   |    |              |
| Joanne Mi                                 | ınoz             |   | 4/00/0040                                     |   | 04 | <b>#0.00</b> |
| 101143                                    | W 11 B           |   | 4/22/2013                                     |   | 21 | \$0.00       |
| Medium                                    | Work In Progress |   | 4/22/2013 9:18:53 AM                          |   |    |              |
| Lozoya, M                                 | anny             | luna hall comonnications closed                                       | door need fix                                 |   |    |              |
| Juan Varg<br>101496                       | as               |   | 4/30/2013                                     |   | 13 | \$0.00       |
| Medium                                    | Work In Progress |   | 4/30/2013 3:20:52 PM                          |   | 10 | ψ0.00        |
| Lozoya, M                                 | -                | portable 3 need replace lock do                                       |   |   |    |              |
| Juan Varg                                 | •                | •   |   |   |    |              |
| 101327                                    |                  |   | 4/25/2013                                     |   | 18 | \$0.00       |
| Medium                                    | Work In Progress |   | 4/25/2013 3:29:18 PM                          |   |    |              |
| Appelzolle                                | r, Fred          | 300 wing boys r.rooms need re   | eplace fouset is broke                        |   |    |              |
| Juan Varg                                 | as               |   | 4/47/0040                                     |   | 26 | <u></u>      |
| 101022                                    |                  |   | 4/17/2013                                     |   | 26 | \$0.00       |
| Medium                                    | Work In Progress |   | 4/17/2013 10:54:37 AM                         |   |    |              |
| Appelzolle                                | r, Fred          | r.rooms next to cafeteria need  | replace sinks                                 |   |    |              |
| Juan Varg                                 | as               |   |   |   |    |              |
|   |                  |   |   |   |    |              |

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| Calcated Da  | ata Danga far Daguaat | Detect 7/1/2012  | 6/20/2012 Order By L                        | acation Status | •                |                  |              |                | Tota   |
|--------------|-----------------------|------------------|---|----------------|------------------|------------------|--------------|----------------|--------|
| WOID         | Building              | Area             | 6/30/2013 Order By Lo<br><b>Deferred By</b> | Until          | Request Date Ta  | Target Comp Date | Days<br>Aged | Labor<br>Hours | Costs  |
| Priority     | Status                | Area Number      | Reason                                      | Crea           | ted Date/Time Ad | ctual Comp Date  |              |                |        |
| Assigned     | То                    | Description      |   |                |                  | Action Taken     |              |                |        |
| Requester    | r Name                |                  |   |                |                  |                  |              |                |        |
| Location:    | Sunrise I             | ES               |   |                |                  |                  |              |                |        |
| 100506       |                       |                  |   |                | 4/3/2013         |                  | 40           |                | \$0.00 |
| Medium       | Work In Progress      |                  |   | 4/3/2          | 013 3:35:24 PM   |                  |              |                |        |
| Vallejo, All | bert                  | need fix out si  | de portables lights                         | 3              |                  |                  |              |                |        |
| Juan Varg    | as                    |                  |   |                |                  |                  |              |                |        |
| 101869       |                       |                  |   |                | 5/7/2013         |                  | 6            |                | \$0.00 |
| Medium       | Work In Progress      |                  |   | 5/7/2          | 013 3:16:04 PM   |                  |              |                |        |
| Vallejo, All | bert                  | need help to fix | c emergecy lights in                        | 100 hall       |                  |                  |              |                |        |
| Juan Varg    | as                    |                  |   |                |                  |                  |              |                |        |
| 102071       |                       |                  |   |                | 5/13/2013        |                  | 0            |                | \$0.00 |
| Medium       | Work In Progress      |                  |   | 5/13/2         | 013 8:28:30 AM   |                  |              |                |        |
| Vargas, Ju   | ıan                   | need repint a    | rt room                                     |                |                  |                  |              |                |        |
| Juan Varg    | as                    |                  |   |                |                  |                  |              |                |        |
|              | Work Orders           | Α                | vg. Age of WO's 2                           | 21             |                  | Total for Sunris | e ES         | 0              | \$0.00 |

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| WOID<br>Priority<br>Assigned 1 |                  | Area Deferred By Until Request Date T  Area Number Reason Created Date/Time A  Description  | <del>-</del> | Days<br>Aged | Labor<br>Hours |          |
|--------------------------------|------------------|---|--------------|--------------|----------------|----------|
| Requester Location:            | Vado ES          |   |              |              |                |          |
| 100217                         |                  | 3/31/2013   | 4/21/2013    | 43           |                | \$0.00   |
| Medium                         | Work In Progress | 3/31/2013 12:32:25 AM   | 1/21/2010    | 10           |                | ψ0.00    |
| Orozco, Da                     | -                | Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.  |              |              |                |          |
| Margret Vill                   | alobos           |   |              |              |                |          |
| 97344                          |                  | 1/15/2013   |              | 118          |                | \$0.00   |
| Medium                         | Work In Progress | 1/15/2013 2:54:22 PM  |              |              |                |          |
| Lozoya, Ma                     | •                | NEED NEW KEYS FOR FRONT DOORS AND OUTSIDE DOORS   |              |              |                |          |
| Danny Mira<br>97761            | nda              | 1/28/2013   |              | 105          |                | \$0.00   |
| Medium                         | Work In Progress | 1/28/2013 10:37:09 AM   |              |              |                | ·        |
| Lozoya, Ma                     | -                | NEED A KEY MADE FOR ROOM 205 AND 207  |              |              |                |          |
| -                              | •                | (NEED / (NEE ) (MINDE ) (MINDE ) (MINDE )   |              |              |                |          |
| <u>Debra Faci</u><br>101591    | <u> </u>         | 5/2/2013  |              | 11           |                | \$0.00   |
| Medium                         | Work In Progress | 5/2/2013 8:51:27 AM   |              |              |                |          |
| Lozoya, Ma                     | inny             | need to ck. key in room #102 key will not open door   |              |              |                |          |
| Danny Mira                     | nda              |   |              |              |                |          |
| 97079                          |                  | Office 1/9/2013   |              | 124          |                | \$0.00   |
| Medium                         | Work In Progress | 1/9/2013 4:02:57 PM   |              |              |                |          |
| Lozoya, Ma                     | nny              | need doors from main lobby to corridors and cafeteria to have locks installed that can be operated from office area. Check with Alfredo Holguin if you have questions |              |              |                |          |
| Alfredo Hol<br>101958          | guin             | 5/9/2013  |              | 4            |                | \$0.00   |
|                                | Mork In Drogram  |   |              | 7            |                | ψ0.00    |
| Medium                         | Work In Progress | 5/9/2013 10:51:05 AM  |              |              |                |          |
| Ontiveros,                     | -                | need fertilizer to spread on grass  |              |              |                |          |
| Danny Mira<br>100937           | nda              | 4/15/2013   |              | 28           |                | \$0.00   |
| Medium                         | Work In Progress | 4/15/2013 3:07:45 PM  |              | -            |                |          |
| Flores, Pet                    | · ·              | NEED BOBCAT FOR 4/17/13 TO WORK COMPOSE<br>FOR RAISED GARDENS   |              |              |                |          |
| Danny Mira                     | nda              |   |              |              |                | <u> </u> |
| 101909                         |                  | 5/8/2013  |              | 5            |                | \$0.00   |
| Medium                         | Work In Progress | 5/8/2013 9:09:17 AM   |              |              |                |          |
| Flores, Pete                   |                  | need blower replaced old one is at auto shop can not be repaired  |              |              |                |          |

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| Assigned To   Requester Name   Description   Requester Name   Description   Action Taken   | Buil    | ilding          | •   | arget Comp Date | Days<br>Aged | Labor<br>Hours | Costs        |
|--|---------|-----------------|---|-----------------|--------------|----------------|--------------|
| Name   |         | atus            |   | •               | <b>J</b>     |                |              |
| Location: Vado ES  |         | me              | Description   | Action Taken    |              |                |              |
| Medium   Work In Progress   S/12/2013   12:21:31 AM  |         |                 |   |                 |              |                |              |
| Medium         Work In Progress         5/12/2013 12:21:31 AM           Miranda, Danny         Monthly - Vado ES Playground Insp - Refer to PM schedule details.           Margret Villalobos         101722         5/5/2013         8           Medium         Work In Progress         5/5/2013 12:24:21 AM         8           Miranda, Danny         Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.         5/5/2013 5/5/2013 5/13/2013 8           Medium         Work In Progress         5/5/2013 12:24:20 AM           Miranda, Danny         Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.           Margret Villalobos         5/5/2013 12:24:20 AM           101721         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos         5/5/2013 12:24:20 AM           Miranda, Danny         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos         7           Medium         Work In Progress         5/6/2013 9:32:27 AM           Miranda, Danny         need to replace sprinkler to zone six           Danny Miranda         5/9/2013 1:44:01 PM           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump           Danny Miranda         4/30/2013 1:34           101458   |         | Vado L          |   | F/00/0040       | 4            |                | <u>Фо</u> оо |
| Miranda, Danny         Monthly - Vado ES Playground Insp - Refer to PM schedule details.           Margret Villalobos         5/5/2013         8           Medium         Work In Progress         5/5/2013 12:24:21 AM           Miranda, Danny         Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.           Margret Villalobos         5/5/2013         5/13/2013         8           Medium         Work In Progress         5/5/2013 12:24:20 AM         5/13/2013         8           Margret Villalobos         Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.         5/5/2013 5/13/2013         8           Margret Villalobos         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.         5/5/2013 12:24:20 AM           Miranda, Danny         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.         5/6/2013 12:24:20 AM           Margret Villalobos         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.         7           Margret Villalobos         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.         7           Margret Villalobos         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.         7           Medium         Work In Progress         5/6/2013 9:32:27 AM         7           Medium         Work In Progress   |         |                 |   | 5/28/2013       | 1            |                | \$0.00       |
| Schedule details.  | Wor     | ork In Progress | 5/12/2013 12:21:31 AM   |                 |              |                |              |
| Medium   Work In Progress   S/5/2013   12:24:21 AM   |         |                 |   |                 |              |                |              |
| Medium         Work In Progress         5/5/2013 12:24:21 AM           Miranda, Danny         Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.           Margret Villalobos         5/5/2013 5/13/2013 8           Medium         Work In Progress           Miranda, Danny         Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.           Mergret Villalobos         5/5/2013 12:24:20 AM           Morthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.           Medium         Work In Progress           Miranda, Danny         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos         5/6/2013 12:24:20 AM           Miranda, Danny         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.           Miranda, Danny         need to replace sprinkler to zone six           Danny Miranda         5/6/2013 9:32:27 AM           Miranda, Danny         need to replace sprinkler to zone six           Danny Miranda         5/9/2013 1:44:01 PM           Medium         Work In Progress         5/9/2013 1:44:01 PM           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump           Danny Miranda         101458         4/30/2013 7:35:11 AM           Miranda, Danny         need to repair gate at bus  | llalobo | bos             | 5/5/2013  |                 | 8            |                | \$0.00       |
| Miranda, Danny         Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.           Margret Villalobos         5/5/2013         5/13/2013         8           Medium         Work In Progress         5/5/2013 12:24:20 AM           Miranda, Danny         Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.         5/5/2013         5/13/2013         8           Medium         Work In Progress         5/5/2013 12:24:20 AM         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.         5/5/2013 12:24:20 AM         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.         5/6/2013 9:32:27 AM         7           Margret Villalobos         101817         5/6/2013 9:32:27 AM         7         Medium Work In Progress         5/6/2013 9:32:27 AM         4           Miranda, Danny         need to replace sprinkler to zone six         Danny Miranda         4         4           Medium         Work In Progress         5/9/2013 1:44:01 PM         4         4           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump         5/9/2013 1:44:01 PM         13         4           Medium         Work In Progress         4/30/2013 7:35:11 AM         13         4/21/2013 13         13           Medium         Work In Progress         4/30/2013 7:35:11 AM  | \M/or   | ork In Brogross |   |                 | Ū            |                | ψ0.00        |
| PM schedule details.   |         | _               |   |                 |              |                |              |
| Medium   Work In Progress   5/5/2013   12:24:20 AM   |         |                 |   |                 |              |                |              |
| Miranda, Danny         Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.           Margret Villalobos         5/5/2013         5/13/2013         8           Medium         Work In Progress         5/5/2013 12:24:20 AM           Miranda, Danny         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos         5/6/2013         7           101817         5/6/2013         7           Medium         Work In Progress         5/6/2013 9:32:27 AM           Miranda, Danny         need to replace sprinkler to zone six           Danny Miranda         101970         5/9/2013 1:44:01 PM           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump           Danny Miranda         101458         4/30/2013         13           Medium         Work In Progress         4/30/2013 7:35:11 AM         13           Medium         Work In Progress         4/30/2013 7:35:11 AM         4/21/2013 43           Miranda, Danny         need to repair gate at bus turn around         3/31/2013 4/21/2013 43         4/21/2013 43           Medium         Work In Progress         3/31/2013 12:33:28 AM         4/21/2013 43         4/21/2013 43  | llalobo | 00S             | 5/5/2013  | 5/13/2013       | 8            |                | \$0.00       |
| Miranda, Danny         Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.           Margret Villalobos         5/5/2013         5/13/2013         8           Medium         Work In Progress         5/5/2013 12:24:20 AM           Miranda, Danny         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos         5/6/2013         7           101817         5/6/2013 9:32:27 AM         7           Medium         Work In Progress         5/6/2013 9:32:27 AM           Miranda, Danny         need to replace sprinkler to zone six           Danny Miranda         101970         5/9/2013 1:44:01 PM           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump           Danny Miranda         101458         4/30/2013         13           Medium         Work In Progress         4/30/2013 7:35:11 AM         Miranda, Danny         need to repair gate at bus turn around           Danny Miranda         100377         3/31/2013 4/21/2013 43         43           Medium         Work In Progress         3/31/2013 12:33:28 AM   | Wor     | ork In Progress | 5/5/2013 12:24:20 AM  |                 |              |                |              |
| Margret Villalobos           101721         5/5/2013         5/13/2013         8           Medium         Work In Progress         5/5/2013         12:24:20 AM           Miranda, Danny         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.         7           Margret Villalobos         5/6/2013         7           Medium         Work In Progress         5/6/2013 9:32:27 AM           Miranda, Danny         need to replace sprinkler to zone six           Danny Miranda         5/9/2013         4           Medium         Work In Progress         5/9/2013 1:44:01 PM           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump           Danny Miranda         4/30/2013         13           Medium         Work In Progress         4/30/2013 7:35:11 AM           Miranda, Danny         need to repair gate at bus turn around           Danny Miranda         3/31/2013         4/21/2013         43           Medium         Work In Progress         3/31/2013         4/21/2013         43           Medium         Work In Progress         3/31/2013         4/21/2013         43   |         | · ·             | Monthly - Vado ES Emer. Light Test: Monthly - Refer to                |                 |              |                |              |
| Medium   Work In Progress   5/5/2013   12:24:20 AM   | llalobo | bos             |   |                 |              |                |              |
| Miranda, Danny         Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos         5/6/2013         7           101817         5/6/2013 9:32:27 AM           Medium         Work In Progress         5/6/2013 9:32:27 AM           Miranda, Danny         need to replace sprinkler to zone six           Danny Miranda         5/9/2013         4           Medium         Work In Progress         5/9/2013 1:44:01 PM           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump           Danny Miranda         4/30/2013         13           Medium         Work In Progress         4/30/2013 7:35:11 AM           Miranda, Danny         need to repair gate at bus turn around           Danny Miranda         3/31/2013         4/21/2013         43           Medium         Work In Progress         3/31/2013         12:33:28 AM  |         |                 | 5/5/2013  | 5/13/2013       | 8            |                | \$0.00       |
| Schedule details.   Margret Villalobos   101817   5/6/2013   7     Medium   Work In Progress   5/6/2013 9:32:27 AM     Miranda, Danny   need to replace sprinkler to zone six   Danny Miranda   101970   5/9/2013   4     Medium   Work In Progress   5/9/2013 1:44:01 PM   Miranda, Danny   need to ck room 203 and replace sleeve to heat pump   Danny Miranda   101458   4/30/2013   13   Medium   Work In Progress   4/30/2013 7:35:11 AM   Miranda, Danny   need to repair gate at bus turn around   Danny Miranda   100377   3/31/2013   4/21/2013   43   Medium   Work In Progress   3/31/2013 12:33:28 AM   Medium   Medi | Wor     | ork In Progress | 5/5/2013 12:24:20 AM  |                 |              |                |              |
| 101817   | Danny   | у               |   |                 |              |                |              |
| Medium         Work In Progress         5/6/2013 9:32:27 AM           Miranda, Danny         need to replace sprinkler to zone six           Danny Miranda         5/9/2013         4           Medium         Work In Progress         5/9/2013 1:44:01 PM           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump           Danny Miranda         4/30/2013         13           Medium         Work In Progress         4/30/2013 7:35:11 AM           Miranda, Danny         need to repair gate at bus turn around           Danny Miranda         100377         3/31/2013 4/21/2013 43           Medium         Work In Progress         3/31/2013 12:33:28 AM   | llalobo | bos             | F/0/0040  |                 |              |                | <u>Фо</u> оо |
| Miranda, Danny need to replace sprinkler to zone six  Danny Miranda 101970   |         |                 |   |                 | /            |                | \$0.00       |
| Danny Miranda           101970         5/9/2013         4           Medium         Work In Progress         5/9/2013 1:44:01 PM           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump           Danny Miranda         4/30/2013         13           Medium         Work In Progress         4/30/2013 7:35:11 AM           Miranda, Danny         need to repair gate at bus turn around           Danny Miranda         3/31/2013         4/21/2013         43           Medium         Work In Progress         3/31/2013 12:33:28 AM  | Wor     | ork In Progress | 5/6/2013 9:32:27 AM   |                 |              |                |              |
| 101970       5/9/2013       4         Medium       Work In Progress       5/9/2013 1:44:01 PM         Miranda, Danny       need to ck room 203 and replace sleeve to heat pump         Danny Miranda       4/30/2013       13         Medium       Work In Progress       4/30/2013 7:35:11 AM         Miranda, Danny       need to repair gate at bus turn around         Danny Miranda       3/31/2013       4/21/2013       43         Medium       Work In Progress       3/31/2013 12:33:28 AM  | Danny   | у               | need to replace sprinkler to zone six                                 |                 |              |                |              |
| Medium         Work In Progress         5/9/2013 1:44:01 PM           Miranda, Danny         need to ck room 203 and replace sleeve to heat pump           Danny Miranda         4/30/2013         13           Medium         Work In Progress         4/30/2013 7:35:11 AM           Miranda, Danny         need to repair gate at bus turn around           Danny Miranda         3/31/2013         4/21/2013         43           Medium         Work In Progress         3/31/2013 12:33:28 AM  | anda    | a               | 5/0,0040  |                 |              |                | Φο οο        |
| Miranda, Danny need to ck room 203 and replace sleeve to heat pump  Danny Miranda  101458 4/30/2013 13  Medium Work In Progress 4/30/2013 7:35:11 AM  Miranda, Danny need to repair gate at bus turn around  Danny Miranda  100377 3/31/2013 4/21/2013 43  Medium Work In Progress 3/31/2013 12:33:28 AM   |         |                 |   |                 | 4            |                | \$0.00       |
| Danny Miranda           101458         4/30/2013         13           Medium         Work In Progress         4/30/2013 7:35:11 AM           Miranda, Danny         need to repair gate at bus turn around           Danny Miranda         3/31/2013         4/21/2013         43           Medium         Work In Progress         3/31/2013 12:33:28 AM  | Wor     | ork In Progress | 5/9/2013 1:44:01 PM   |                 |              |                |              |
| 101458       4/30/2013       13         Medium       Work In Progress       4/30/2013 7:35:11 AM         Miranda, Danny       need to repair gate at bus turn around         Danny Miranda       3/31/2013       4/21/2013       43         Medium       Work In Progress       3/31/2013 12:33:28 AM  | Danny   | у               | need to ck room 203 and replace sleeve to heat pump                   |                 |              |                |              |
| Medium       Work In Progress       4/30/2013 7:35:11 AM         Miranda, Danny       need to repair gate at bus turn around         Danny Miranda       3/31/2013 4/21/2013 43         Medium       Work In Progress         3/31/2013 12:33:28 AM  | anda    | a               |   |                 |              |                |              |
| Miranda, Danny need to repair gate at bus turn around    Danny Miranda   |         |                 | 4/30/2013   |                 | 13           |                | \$0.00       |
| Danny Miranda         100377       3/31/2013       4/21/2013       43         Medium       Work In Progress       3/31/2013 12:33:28 AM  | Wor     | ork In Progress | 4/30/2013 7:35:11 AM  |                 |              |                |              |
| 100377       3/31/2013       4/21/2013       43         Medium       Work In Progress       3/31/2013 12:33:28 AM  | Danny   | у               | need to repair gate at bus turn around                                |                 |              |                |              |
| Medium Work In Progress 3/31/2013 12:33:28 AM  | anda    | a               |   |                 |              |                |              |
| · ·  |         |                 | 3/31/2013   | 4/21/2013       | 43           |                | \$0.00       |
| Orozco, Daniel Monthly - Vado ES Range Hood Cleaning - Refer to PM   | Wor     | ork In Progress | 3/31/2013 12:33:28 AM   |                 |              |                |              |
| schedule details.  | aniel   |                 | Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details. |                 |              |                |              |
| Margret Villalobos   | llalobo | bos             |   |                 |              |                |              |

5/13/2013 12:31:02 PM Page 159 of 160

| Description  | WOID           | Building          | st Dates:7/1/2012 - 6/30/2013 Order By Location, Status  Area Deferred By Until Request Date Target Comp Date Days Labor |                           |                      |           |       | Costs        |
|--|----------------|-------------------|--|---------------------------|----------------------|-----------|-------|--------------|
| Name   | Priority       | Status            | Area Number Reason   | Created Date/Time         | Actual Comp Date     | Aged      | Hours |              |
| Name   North   Progress   Nort | Assigned       | То                | Description  |                           | Action Taken         |           |       |              |
| Medium   Work In Progress   Margret Villalobos   Monthly - Vado ES Fire Suppression Insp Refer to PM   | Requeste       | r Name            |  |                           |                      |           |       |              |
| Medium         Work In Progress         3/3/2013 12:26:04 AM           Munoz, Michael         Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.           Margret Villalobos 101778         5/5/2013 5/11/2013 8 5           Medium         Work In Progress           Miranda, Danny         Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.           Margret Villalobos         5/5/2013 12:24:57 AM           Orozco, Daniel         Monthly - Vado ES Fire Suppression Insp Refer to PM schedule details.           Margret Villalobos         3/31/2013 43 43 5           Orozco, Daniel         Monthly - Vado ES Fire Suppression Insp Refer to PM schedule details.           Medium         Work In Progress           Medium         Work In Progress           Munoz, Michael         Monthly - Vado ES - Fire Sprinkler Insp Refer to PM schedule details.           Margret Villalobos         5/8/2013 9:06:14 AM           101908         5/8/2013 9:06:14 AM           Medium         Work In Progress           Medium Work In Progress         5/8/2013 9:06:14 AM           Juring Medium         Work In Progress           Estrada, Jesus         As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.           Debra Facio         Nebtra Facio   | Location:      | Vado ES           |  |                           |                      |           |       |              |
| Munoz, Michael         Yearly - Vado ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.           Margret Villalobos 101778         5/5/2013         5/11/2013         8         3           Medium         Work In Progress         6/5/2013 12:24:43 AM         5/5/2013 12:24:43 AM           Miranda, Danny         Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.         5/5/2013 5/26/2013         8         3           Margret Villalobos 101805         Monthly - Vado ES Fire Suppression Insp Refer to PM schedule details.         5/5/2013 12:24:57 AM         7           Orozco, Daniel         Monthly - Vado ES Fire Suppression Insp Refer to PM schedule details.         3/31/2013 12:33:32 AM         43         3           Medium         Work In Progress         3/31/2013 12:33:32 AM         Monthly - Vado ES - Fire Sprinkler Insp Refer to PM schedule details.         5/8/2013 12:33:32 AM         5         3           Margret Villalobos 101908         Monthly - Vado ES - Fire Sprinkler Insp Refer to PM schedule details.         5/8/2013 12:33:32 AM         5         3         3         5         3         3         5         3         3         5         3         3         5         3         3         5         3         3         3         5         3         3         3         3         3         3 <td>99228</td> <td></td> <td></td> <td>3/3/2013</td> <td></td> <td>71</td> <td></td> <td>\$0.00</td>  | 99228          |                   |  | 3/3/2013                  |                      | 71        |       | \$0.00       |
| Schedule details.   Sche | Medium         | Work In Progress  |  | 3/3/2013 12:26:04 AM      | I                    |           |       |              |
| Medium   Work In Progress   S/5/2013   12:24:43 AM   | Munoz, M       | lichael           |  | o. (Yearly) - Refer to PM |                      |           |       |              |
| Medium         Work In Progress         5/5/2013 12:24:43 AM           Miranda, Danny         Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.           Margret Villalobos 101805         5/5/2013 5/2013 5/26/2013 8           Medium         Work In Progress         5/5/2013 12:24:57 AM           Orozco, Daniel         Monthly - Vado ES Fire Suppression Insp Refer to PM schedule details.           Margret Villalobos 100386         3/31/2013 43 43 5           Medium         Work In Progress         3/31/2013 12:33:32 AM           Munoz, Michael         Monthly - Vado ES - Fire Sprinkler Insp Refer to PM schedule details.           Margret Villalobos 101908         5/8/2013 5         5           Medium         Work In Progress         5/8/2013 9:06:14 AM         5           Medium         Work In Progress         5/8/2013 9:06:14 AM         5           Danny Miranda 99644         Main Building         Gym         3/13/2013 6:1         61         3           Medium         Work In Progress         As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.         3/13/2013 12:36:20 PM         1         1           Estrada, Jesus         As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.         3/18/13 - Asp Mike assign to Chuy. Navarro, we wil   | Margret V      | 'illalobos        |  |                           |                      |           |       |              |
| Miranda, Danny         Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.           Margret Villalobos 101805         5/5/2013         5/26/2013         8         9           Medium Work In Progress         5/5/2013 12:24:57 AM         8         9           Orozco, Daniel Monthly - Vado ES Fire Suppression Insp Refer to PM schedule details.         3/31/2013         43         9           Margret Villalobos 100386         3/31/2013 12:33:32 AM         9   | 101778         |                   |  | 5/5/2013                  | 5/11/2013            | 8         |       | \$0.00       |
| Schedule details.   Sche | Medium         | Work In Progress  |  | 5/5/2013 12:24:43 AM      | I                    |           |       |              |
| Medium   Work In Progress   S/5/2013   12:24:57 AM   S/26/2013   8   S/26/2013   S/2 | Miranda, I     | Danny             |  | Inspection - Refer to PM  |                      |           |       |              |
| Medium         Work In Progress         5/5/2013 12:24:57 AM           Orozco, Daniel         Monthly - Vado ES Fire Suppression Insp Refer to PM schedule details.           Margret Villalobos         3/31/2013 12:33:32 AM           Medium         Work In Progress           Munoz, Michael         Monthly - Vado ES - Fire Sprinkler Insp Refer to PM schedule details.           Margret Villalobos         5/8/2013 5           101908         5/8/2013 9:06:14 AM           ,         burned vacuum motor #1176           Danny Miranda         99644           99644         Main Building         Gym           Medium         Work In Progress           3/13/2013 12:36:20 PM           Estrada, Jesus         As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.           Debra Facio         1/22/2013         111           Medium         Work In Progress         1/22/2013         111           Lozoya, Manny         NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY           Debra Facio         Count: 23 Work Orders         Avg. Age of WO's 36         Total for Vado ES         0  |                | 'illalobos        |  | 5/5/2013                  | 5/26/2013            | Ω.        |       | \$0.00       |
| Margret Villalobos   |                | Madala Dasanasa   |  |                           |                      | O         |       | ψ0.00        |
| Margret Villalobos   3/31/2013   43   5   1   1   1   1   1   1   1   1   1  |                | _                 |  |                           |                      |           |       |              |
| Medium   Work In Progress   3/31/2013   12:33:32 AM  |                |                   |  | ession Insp Refer to PM   |                      |           |       |              |
| Medium       Work In Progress       3/31/2013 12:33:32 AM         Munoz, Michael       Monthly - Vado ES - Fire Sprinkler Insp Refer to PM schedule details.         Margret Villalobos       5/8/2013       5       3         Medium       Work In Progress       5/8/2013 9:06:14 AM       4         Danny Miranda       99644       Main Building       Gym       3/13/2013       61       5         Medium       Work In Progress       3/13/2013 12:36:20 PM       5       61       5       61       5         Estrada, Jesus       As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.       3/18/13 - Asp Mike assign to Chuy. Navarro, we will be needing to put a wood floor on the stage.       3/18/13 - Asp Mike assign to Chuy. Navarro, we will be needing to put a wood floor on the stage.       1/22/2013       111       5         Medium       Work In Progress       1/22/2013 8:30:35 AM       1/22/2013       111       5         Lozoya, Manny       NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY         Debra Facio       Count: 23 Work Orders       Avg. Age of WO's 36       Total for Vado ES       0       9  |                | 'illalobos        |  | 3/31/2013                 |                      | 43        |       | \$0.00       |
| Munoz, Michael         Monthly - Vado ES - Fire Sprinkler Insp Refer to PM schedule details.           Margret Villalobos         5/8/2013         5         5           101908         5/8/2013 9:06:14 AM         5         5           Medium         Work In Progress         5/8/2013 9:06:14 AM         5         5           Danny Miranda         99644         Main Building         Gym         3/13/2013         61         5           Medium         Work In Progress         3/13/2013 12:36:20 PM         5         5         61         5           Estrada, Jesus         As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.         3/18/13 - Asp Mike assign to Chuy. Navarro, we will be needing to put a wood floor on the stage.         1/22/2013         111         5           Medium         Work In Progress         1/22/2013         111         5           Medium         Work In Progress         1/22/2013 8:30:35 AM         1/22/2013 8:30:35 AM           Lozoya, Manny         NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY           Debra Facio         Count: 23 Work Orders         Avg. Age of WO's 36         Total for Vado ES         0         5  |                | Mark In Drawnan   |  |                           | •                    | 70        |       | ψ0.00        |
| Margret Villalobos   101908   5/8/2013   9:06:14 AM  |                | •                 |  |                           | l                    |           |       |              |
| 101908       5/8/2013       5       5         Medium       Work In Progress       5/8/2013 9:06:14 AM         ,       burned vacuum motor #1176         Danny Miranda       99644       Main Building       Gym       3/13/2013       61       5         Medium       Work In Progress       3/13/2013 12:36:20 PM       Estrada, Jesus       As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.       3/18/13 - Asp Mike assign to Chuy. Navarro, we will be needing to put a wood floor on the stage.         Debra Facio       97527       Main Building       Office       1/22/2013       111       3         Medium       Work In Progress       1/22/2013 8:30:35 AM         Lozoya, Manny       NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY         Debra Facio         Count: 23 Work Orders       Avg. Age of WO's 36       Total for Vado ES       0       5   |                |                   |  | kler Insp Refer to PM     |                      |           |       |              |
| Medium         Work In Progress         5/8/2013 9:06:14 AM           ,         burned vacuum motor #1176           Danny Miranda         99644 Main Building         Gym         3/13/2013         61         5           Medium         Work In Progress         3/13/2013 12:36:20 PM           Estrada, Jesus         As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.         3/18/13 - Asp Mike assign to Chuy. Navarro, we will be needing to put a wood floor on the stage.           Debra Facio         1/22/2013 8:30:35 AM           Lozoya, Manny         NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY           Debra Facio         Count: 23 Work Orders         Avg. Age of WO's 36         Total for Vado ES 0         5  |                | <u>'illalobos</u> |  | 5/8/2013                  |                      | 5         |       | \$0.00       |
| Danny Miranda 99644 Main Building Gym 3/13/2013 61  Medium Work In Progress 3/13/2013 12:36:20 PM  Estrada, Jesus As per the conversation with Richard Chavez and Ms. 3/18/13 - Asp Mike assign to Chuy. Navarro, we will be needing to put a wood floor on the stage.  Debra Facio 97527 Main Building Office 1/22/2013 111  Medium Work In Progress 1/22/2013 8:30:35 AM  Lozoya, Manny NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY  Debra Facio Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0   |                | Mark In Drogram   |  |                           |                      | 3         |       | ψ0.00        |
| Danny Miranda 99644 Main Building Gym 3/13/2013 61  Medium Work In Progress 3/13/2013 12:36:20 PM  Estrada, Jesus As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.  Debra Facio 97527 Main Building Office 1/22/2013 111  Medium Work In Progress 1/22/2013 8:30:35 AM  Lozoya, Manny NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY  Debra Facio Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0  | Medium         | Work in Progress  |  | 5/6/2013 9.06.14 AW       | l                    |           |       |              |
| 99644 Main Building Gym 3/13/2013 61 S  Medium Work In Progress 3/13/2013 12:36:20 PM  Estrada, Jesus As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.  Debra Facio  97527 Main Building Office 1/22/2013 111 S  Medium Work In Progress 1/22/2013 8:30:35 AM  Lozoya, Manny NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY  Debra Facio  Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0  | ,              |                   | burned vacuum motor #1176  |                           |                      |           |       |              |
| Medium Work In Progress  As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.  Debra Facio  97527 Main Building Office 1/22/2013 111 Section 1/22/2013 8:30:35 AM  Lozoya, Manny NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY  Debra Facio  Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0  |                |                   | Cure   | 2/42/2042                 |                      | 64        |       | <u>ФО ОО</u> |
| As per the conversation with Richard Chavez and Ms. Navarro, we will be needing to put a wood floor on the stage.  Debra Facio  97527 Main Building Office 1/22/2013 111 S  Medium Work In Progress 1/22/2013 8:30:35 AM  Lozoya, Manny NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY  Debra Facio  Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0  |                | _                 | Gym  |                           |                      | 61        |       | \$0.00       |
| Navarro, we will be needing to put a wood floor on the stage.  Debra Facio 97527 Main Building Office 1/22/2013 111 S  Medium Work In Progress 1/22/2013 8:30:35 AM  Lozoya, Manny NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY  Debra Facio Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0  | Medium         | Work In Progress  |  | 3/13/2013 12:36:20 PM     |                      |           |       |              |
| Debra Facio           97527         Main Building         Office         1/22/2013         111         3           Medium         Work In Progress         1/22/2013 8:30:35 AM           Lozoya, Manny         NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY           Debra Facio           Count: 23 Work Orders         Avg. Age of WO's 36         Total for Vado ES         0         9  | Estrada, Jesus |                   | Navarro, we will be needing to   |                           | 3/18/13 - Asp Mike a | assign to | Chuy. |              |
| 97527       Main Building       Office       1/22/2013       111       5         Medium       Work In Progress       1/22/2013 8:30:35 AM         Lozoya, Manny       NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY         Debra Facio       Count: 23 Work Orders       Avg. Age of WO's 36       Total for Vado ES       0       9  | Debra Fac      | cio               |  |                           |                      |           |       |              |
| Lozoya, Manny NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY  Debra Facio  Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0  |                |                   | Office   | 1/22/2013                 |                      | 111       |       | \$0.00       |
| Debra Facio  Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0   | Medium         | Work In Progress  |  | 1/22/2013 8:30:35 AM      | 1                    |           |       |              |
| Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0  | Lozoya, M      | <i>l</i> anny     | NEED 3 F1 KEYS AND 1 STO   | RAGE DOOR KEY             |                      |           |       |              |
| Count: 23 Work Orders Avg. Age of WO's 36 Total for Vado ES 0  | Debra Fac      | cio               |  |                           |                      |           |       |              |
| Count: 1129 Work Orders Avg. Age of WO's 57 Grand Total 0  |                |                   | Avg. Age of WO   | 's 36                     | Total for Vad        | o ES      | 0     | \$0.00       |
|  | Count: 1       | 129 Work Orders   | Avg. Age of WC   | <b>9's</b> 57             | Grand Total          |           | 0     | \$0.00       |

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