

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

<b>Location:</b>		<b>Alma Del Valle Daycare</b>							
98506					2/14/2013		110		\$0.00
Medium	Work In Progress				2/14/2013 7:04:32 AM				
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									
<b>Count: 1 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>110</b>		<b>Total for Alma Del Valle Daycare</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location: Anthony - On Track Pre-K (Village)</b>									
99576					3/12/2013		84		\$0.00
Medium	Work In Progress				3/12/2013 7:46:54 AM				
Ontiveros, Guadalupe	build raised planters								
Alfredo Holguin									
95797					11/26/2012		190		\$0.00
Medium	Work In Progress				11/26/2012 3:48:45 PM				
Nunez, Arturo	CANOPY AT PRE K PLAY AREA NEEDS TO BE REPAIRED OR REPLACED, HAS A PRETTY GOOD SIZE TEAR ON TOP.								
Arturo Nunez									
<b>Count: 2 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>137</b>	<b>Total for Anthony - On Track Pre-K (Village)</b>		<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
102785					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:51 AM					
Apodaca, Mario	Monthly - Anthony ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
95549					11/14/2012		202		\$0.00
Medium	Work In Progress			11/14/2012 3:48:20 PM					
Apodaca, Mario	AS PER MS. PEREZ , REQUESTING FOR WTAER FILTER BE INSTALLED FOR DOMESTIC WATER LINE.								
<u>Arturo Nunez</u>									
102889					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:59 AM					
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102890					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:00 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100307					3/31/2013		65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:00 AM					
Holguin, Alfredo	Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101396					4/29/2013		36		\$0.00
Medium	Work In Progress			4/29/2013 8:18:01 AM					
Ontiveros, Guadalupe	Need some assistance on zone # 6 in new new sod area, valve is getting stuck, with other zones.								
<u>Arturo Nunez</u>									
98807					2/25/2013		99		\$0.00
Medium	Work In Progress	SPED OFFICE		2/25/2013 10:34:38 AM					
Nunez, Arturo	REMOVE CHALKBOARD IN DIAGNOSTICIANS ROOM ON THE FAR LEFT SIDE WALL								
<u>Margaret Villalobos</u>									
98808					2/25/2013		99		\$0.00
Medium	Work In Progress	SPED OFFICE		2/25/2013 10:35:26 AM					
Nunez, Arturo	MOVE BLANCA ROLLE'S DESK IN DIAGNOSTIANS OFFICE TO THE RIGHT CORNER BY THE DOOR								
<u>Margaret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
98809					2/25/2013		99		\$0.00
Medium	Work In Progress	SPED OFFICE		2/25/2013 10:36:15 AM					
Nunez, Arturo		REMOVE STORAGE CABINETS IN A. SANCHEZ OFFICE AND MOVE TO DIAGNOSTICIAN OFFICE							
Margaret Villalobos									
98810					2/25/2013		99		\$0.00
Medium	Work In Progress	SPED OFFICE		2/25/2013 10:39:37 AM					
Nunez, Arturo		REMOVE CABINETS FROM STORAGE ROOM AND INSTALL IN DIAGNOSTICIANS ROOM							
Margaret Villalobos									
98611					2/19/2013		105		\$0.00
Medium	Work In Progress			2/19/2013 2:52:10 PM					
Nunez, Arturo		WATER SUPPLY LINES TO A.C. UNITS IN OLD CAF. BUILDING NEED TO BE REPLACED.							
Arturo Nunez									
98302					2/7/2013		117		\$0.00
Medium	Work In Progress			2/7/2013 3:40:46 PM					
Nunez, Arturo		NEED TO CHECK OUTSIDE LIGHTING ON MAIN BUILDING.							
Arturo Nunez									
98210					2/5/2013		119		\$0.00
Medium	Work In Progress	SPED OFFICE		2/5/2013 3:02:42 PM					
Nunez, Arturo		MOVE FURNITURE IN DIAGNOSTICIAN OFFICE AS INSTRUCTED BY JULIE HERNANDEZ (DR. BLANCA ROLLE)							
Margaret Villalobos									
98211					2/5/2013		119		\$0.00
Medium	Work In Progress	SPED OFFICE		2/5/2013 3:03:21 PM					
Nunez, Arturo		MOVE FILE CABINETS INTO DIAGNOSTICIAN ROOM (SEE JULIE HERNANDEZ)							
Margaret Villalobos									
98213					2/5/2013		119		\$0.00
Medium	Work In Progress	SPED OFFICE		2/5/2013 3:04:01 PM					
Nunez, Arturo		REMOVE OLD SHELVES FROM DIAGNOSTICIAN OFFICE (SEE JULIE HERNANDEZ)							
Margaret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
96999					1/8/2013		147		\$0.00
Medium	Work In Progress	SPED OFFICE		1/8/2013 8:58:52 AM					
Nunez, Arturo	PLEASE HAVE MAINTENANCE FINISH ROOM 120 REMOVE ALL CHALKBOARDS FROM THE HALL AND DISPOSE OF, PAINTING STILL NEEDS TO COMPLETED IN ORDER TO SET UP OFFICE SPACE FOR DIAGNOSTICIAN								
<u>Margaret Villalobos</u>									
96328					12/6/2012		180		\$0.00
Medium	Work In Progress	SPED OFFICE		12/6/2012 3:22:16 PM					
Nunez, Arturo	FINISH REMOVING CHALK BOARDS IN ROOM 120 (DISPOSE OF CHALKBOARDS) AND PAINT ROOM 120								
<u>Margaret Villalobos</u>									
101199					4/23/2013		42		\$0.00
Medium	Work In Progress			4/23/2013 8:21:55 AM					
Sotelo, Enrique	Need some assistance with water fountain in Aggie hallway, g.f.c.i. keeps tripping frequently.								
<u>Arturo Nunez</u>									
99527					3/11/2013		85		\$0.00
Medium	Work In Progress			3/11/2013 8:05:17 AM					
Gallegos, Rafael	re adjust lights in new bldg and main bldg to turn on to new daylight savings time								
<u>David Vega</u>									
94680					10/26/2012		221		\$0.00
Medium	Work In Progress			10/26/2012 3:48:12 PM					
Sotelo, Enrique	NEED SOME ASSISTANCE ON TROUBLE SHOOTING LIGHT FIXTURES ON PRE K. WORK ROOM, HALF OF THE IN ROOM ARE TURNED OFF								
<u>Arturo Nunez</u>									
99170					3/3/2013	4/3/2013	93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:37 AM					
Villalobos, Hector	Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100192					3/31/2013	5/1/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:15 AM					
Villalobos, Hector	Yearly - Anthony ES A8(Rooftop Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
100190					3/31/2013	5/1/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:14 AM					
Villalobos, Hector	Yearly - Anthony ES A13 (AC Wall Mount)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100191					3/31/2013		65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:14 AM					
Villalobos, Hector	Yearly - Anthony ES A6 (Rooftop Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102868					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:49 AM					
Nunez, Arturo	Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102869					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:50 AM					
Nunez, Arturo	Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100204					3/31/2013	4/16/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:20 AM					
Nunez, Arturo	Monthly - Anthony ES A3(Rooftop Unit)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100622					4/7/2013	4/23/2013	58		\$0.00
Medium	Work In Progress			4/7/2013 12:18:48 AM					
Nunez, Arturo	Monthly - Anthony ES A4 (Rooftop Unit)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102768					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:43 AM					
Nunez, Arturo	Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98993					2/28/2013	3/31/2013	96		\$0.00
Medium	Work In Progress			2/28/2013 12:28:23 AM					
Nunez, Arturo	Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
103016					6/3/2013		1		\$0.00
Medium	Work In Progress	SPED OFFICE		6/3/2013 2:52:47 PM					
Solis, Lorenzo	CHECK AIR CONDITIONER IN ROOM 120 SPED OFFICE /BLOWING HOT AIR								
<u>Margaret Villalobos</u>									
102866					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:48 AM					
Villalobos, Margret	Monthly - Anthony ES - Trane PM Quarterly - Refer to PM schedule details.		6/3 - emailed G. Hernandez						
<u>Margret Villalobos</u>									
101976					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 3:32:13 PM					
Solis, Lorenzo	Can we please have have a.c switches installed in Alamo a.c unit, so that they can turn on a.c's individually, instaed of turning all at once.								
<u>Arturo Nunez</u>									
93782					10/3/2012		244		\$0.00
Medium	Work In Progress	SPED OFFICE		10/3/2012 9:31:24 AM					
Lozoya, Manny	NEED TWO (2) KEYS FOR ROOM 120 (CANNOT READ NUMBER ON DOORKNOB)								
<u>Margaret Villalobos</u>									
99024					2/28/2013		96		\$0.00
Medium	Work In Progress			2/28/2013 8:18:36 AM					
Lozoya, Manny	Here is a list of names for the Social Workers whom will 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								
<u>Margret Villalobos</u>									
100968					4/16/2013		49		\$0.00
Medium	Work In Progress			4/16/2013 8:12:27 AM					
Lozoya, Manny	Need to have lock in mobile home tennant checked key is getting stuck, they are having trouble opening lock.								
<u>Arturo Nunez</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
102648					5/28/2013		7		\$0.00
Medium	Work In Progress			5/28/2013 3:53:24 PM					
Ontiveros, Guadalupe		Need some fertilizer, to fertilize playgrounds.							
<u>Arturo Nunez</u>									
102406					5/20/2013		15		\$0.00
Medium	Work In Progress			5/20/2013 3:43:46 PM					
Ontiveros, Guadalupe		Palm tree in front lawn of Alamo building needs to be removed, tree is already dead.							
<u>Arturo Nunez</u>									
102410					5/20/2013		15		\$0.00
Medium	Work In Progress			5/20/2013 3:45:59 PM					
Ontiveros, Guadalupe		Canopy frames in alamo building need to be removed. 2(ea.)							
<u>Arturo Nunez</u>									
102414					5/20/2013		15		\$0.00
Medium	Work In Progress			5/20/2013 3:47:32 PM					
Ontiveros, Guadalupe		Need to borrow mower to cut grass in new sod area main building.							
<u>Arturo Nunez</u>									
92466					9/6/2012		271		\$0.00
Medium	Work In Progress			9/6/2012 1:00:10 PM					
Orozco, Daniel		DISHWASHER WASH IN WASH MODE AND STOPPED WORKING. SNP MANAGER BECKY S. 882.3507							
<u>Maritza Gonzalez</u>									
100313					3/31/2013	4/8/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:02 AM					
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
94354					10/19/2012		228		\$0.00
Medium	Work In Progress	SPED OFFICE		10/19/2012 9:00:43 AM					
Nunez, Arturo		MOVE OFFICE DESK FROM J. HERNANDEZ OFFICE TO DIAGNOSTICIANS OFFICE/MOVE DESK FROM DIAGNOSTICIAN OFFICE TO JULIE HERNANDEZ OFFICE (SEE JULIE HERNANDEZ OR MARGARET)							
Margaret Villalobos									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
102528					5/23/2013		12		\$0.00
Medium	Work In Progress	GISD		5/23/2013 2:51:36 PM					
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO ANTHONY ELEM. ATTN: INSTRUCTIONAL COACH								
<u>Lucia Almeraz</u>									
102248					5/15/2013		20		\$0.00
Medium	Work In Progress			5/15/2013 3:54:34 PM					
Briones, Enrique	CONCHA (DATA CLERK) IS REQUESTING 10 BOXES TO SEND CUMULATIVE FOLDERS BACK TO THE WAREHOUSE								
<u>Jessica Lopez</u>									
101011					4/17/2013		48		\$0.00
Medium	Work In Progress	SPED		4/17/2013 7:37:36 AM					
Lozoya, Manny	NEED FRONT DOOR PRESSURE GAUGE REPAIRED (DOOR SLAMS SHUT)								
<u>Margaret Villalobos</u>									
99215					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:57 AM					
Munoz, Michael	Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102985					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:43 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102645					5/28/2013		7		\$0.00
Medium	Work In Progress			5/28/2013 3:50:30 PM					
Ontiveros, Guadalupe	Need to borrow equipment to aerate play grounds to soften the soil , ground to hard.								
<u>Arturo Nunez</u>									
100360					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:20 AM					
Orozco, Daniel	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Anthony ES</b>							
98852	Main Building				2/26/2013		98		\$0.00
Medium	Work In Progress				2/26/2013 5:05:41 AM				
Lozoya, Manny	change core in morgan storage to k or h master so that custodians can have access to gator								
<u>David Vega</u>									
101541	Original Main				5/1/2013		34		\$0.00
Medium	Work In Progress				5/1/2013 8:33:51 AM				
Lozoya, Manny	key cylinder in main entrance is getting stuck								
<u>David Vega</u>									
91739	Pump House				8/23/2012		285		\$0.00
Medium	Work In Progress				8/23/2012 9:52:41 AM				
Gonzalez, Salvador	upper primary pump house tank is leaking								
<u>Hector Villalobos</u>									
<b>Count: 53 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>79</b>		<b>Total for Anthony ES</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Berino ES</b>									
103031					6/3/2013		1		\$0.00
Medium	Work In Progress				6/3/2013 4:11:31 PM				
Munoz, Michael	WE NEED DIMAR SYSTEMS TO CHECK OUT THE FIRE PUMP. THANK YOU								
<b>Ruben Ronquillo</b>									
100361					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress				3/31/2013 12:33:21 AM				
Orozco, Daniel	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
99216					3/3/2013		93		\$0.00
Medium	Work In Progress				3/3/2013 12:25:58 AM				
Munoz, Michael	Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
102980					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:41 AM				
Duran, Adan	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
<b>Margret Villalobos</b>									
97927					1/31/2013		124		\$0.00
Medium	Work In Progress				1/31/2013 10:17:48 AM				
Lozoya, Manny	MR MANNY LOZOYA SIR NEED THE KEY CORE INSTALL DOOR ROOM 138 IT IS MISSING THANK YOU SIR AND GOD BLESS								
<b>Adan Duran</b>									
94887					11/1/2012		215		\$0.00
Medium	Work In Progress				11/1/2012 10:52:35 AM				
Lozoya, Manny	put 2 key cores on muntin in the 2 lobbys								
<b>Jimmy Cortez</b>									
101213					4/23/2013		42		\$0.00
Medium	Work In Progress				4/23/2013 1:28:22 PM				
Orozco, Daniel	TILT SKILLET GOES OFF ALL OF A SUDDEN AND WONT TURN ON. SNP MANAGER ELSA C. 882.2417								
<b>Maritza Gonzalez</b>									
100326					3/31/2013		65		\$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.								
<b>Margret Villalobos</b>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Berino ES</b>									
102780					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:49 AM					
Sanchez, Raul	Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99409					3/6/2013		90		\$0.00
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								
<u>Adan Duran</u>									
95215					11/6/2012		210		\$0.00
Medium	Work In Progress			11/6/2012 8:20:10 AM					
Lozoya, Manny	MANNY LOZOYA PER MR VALTIERRA MANNY NEED TO INSTALL A DEAD-BOLT MAIN ENTRANCE TO LIBRARY FOR BETTER SECURITY THANK YOU SIR AND GOD BLESS								
<u>Adan Duran</u>									
99748					3/15/2013		81		\$0.00
Medium	Work In Progress			3/15/2013 9:20:11 AM					
Lozoya, Manny	NEED TO HAVE SOME KEYS REKEYED TO THE OUTSIDE DOOR.								
<u>Maribel Chavez</u>									
94300		Office			10/18/2012		229		\$0.00
Medium	Work In Progress	OFFICE		10/18/2012 9:41:51 AM					
Lozoya, Manny	OFFICE- FOR MANNY LOZOYA- I NEED A NEW NAME PLATE MARIBEL GAMBOA. THANK YOU								
<u>Maribel Chavez</u>									
95628					11/16/2012		200		\$0.00
Medium	Work In Progress			11/16/2012 2:06:10 PM					
Lozoya, Manny	NEED A LOCK AND KEY FOR THE GATE DRAINAGE POND AREA.								
<u>Maribel Chavez</u>									
99794					3/17/2013		79		\$0.00
Medium	Work In Progress			3/17/2013 12:19:59 AM					
Villalobos, Margret	Monthly - Berino ES - PC Automated Quarterly - Refer to PM schedule details.		Emailed to Melanie on 3/18/13						
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

Location: Berino ES

102876					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:28:53 AM				

Duran, Adan Yearly - Berino ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.

Margret Villalobos

102757					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress				5/31/2013 12:28:38 AM				

Duran, Adan Yearly - Berino ES A2 (Split System)(Yearly) - Refer to PM schedule details.

Margret Villalobos

101873					5/7/2013		28		\$0.00
Medium	Work In Progress				5/7/2013 3:22:13 PM				

Sotelo, Enrique MR ENRIQUE SOTELO SIR THE GFI WATER FOUNTAINS MIDDLE WING NORTH SIDE NEED REPLACING THANK YOU SIR AND GOD BLESS

Adan Duran

99979					3/21/2013		75		\$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

98891					2/26/2013		98		\$0.00
Medium	Work In Progress				2/26/2013 2:46:15 PM				

Villalobos, David MR FRED APPELZOLLAR SIR THE LITTLE WATER HEATER IN PORTABLE 155&156 IS NOT WORKING NEED TO BE REPLACE ALSO THE WATER FACET IS LEAKING NEED REPLACING Route to David asp reassignment 4/2/13

Adan Duran

96600					12/13/2012		173		\$0.00
Medium	Work In Progress				12/13/2012 3:03:45 PM				

Villalobos, David MR FRED APPELLOZER SIR THE WATER HEATER PORTABLE 155&156 SMALL WATER HEATER IS TO HOT NEED TO ADJUST HOT WATER HEADSTART KIDS THANK YOU SIR AND GOD BLESS Route to David asp reassignment 4/2/13

Adan Duran

96760					1/6/2013	2/6/2013	149		\$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

6/4/2013 9:16:05 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
99918					3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 10:09:17 AM					
Flores, Pete	MR PETE FLORES SIR WOULD LIKE THE USE OF THE BOBCAT THURSDAY AND FRIDAY IF ITS IN THE YARD THANK YOU SIR AND GOD BLESS								
<hr/>									
Adan Duran					6/2/2013	6/10/2013	2		\$0.00
102896					6/2/2013 12:29:03 AM				
Medium	Work In Progress			6/2/2013 12:29:03 AM					
Duran, Adan	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					6/2/2013		2		\$0.00
102894					6/2/2013 12:29:02 AM				
Medium	Work In Progress			6/2/2013 12:29:02 AM					
Duran, Adan	Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					6/2/2013	6/10/2013	2		\$0.00
102895					6/2/2013 12:29:02 AM				
Medium	Work In Progress			6/2/2013 12:29:02 AM					
Duran, Adan	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					4/11/2013		54		\$0.00
100843					4/11/2013 3:02:41 PM				
Medium	Work In Progress			4/11/2013 3:02:41 PM					
Duran, Adan	MR DURAN PER MR VALTIERRA SIR THE FACUETS IN RESTROOM ARE COMMING LOSE NEED TO TIGHTEN NEED BASS NUTS								
<hr/>									
Adan Duran									
<b>Count: 27 Work Orders</b>	<b>Avg. Age of WO's 80</b>			<b>Total for Berino ES</b>			<b>0</b>	<b>\$0.00</b>	

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
99521					3/10/2013	3/26/2013	86		\$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.								
<u>Margret Villalobos</u>									
98332					2/10/2013	2/26/2013	114		\$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.								
<u>Margret Villalobos</u>									
102519					5/23/2013		12		\$0.00
Medium	Work In Progress			5/23/2013 11:44:49 AM					
Quinones, Paul	PLAYGROUND BETWEEN 300WING,AND NEW WING SLIDE WAS REMOVED FOR SAFETY PURPOSES WHEN ?.TALKED TO PRINCIPLE TO EITHER BOARD UP OR TO PLACE SLIDE IN PLACE.SLIDE IS NOT ON SCHOOL PROPERTY		5/30 - Asp Mike, assign to Paul						
<u>Paul Quinones</u>									
102051					5/12/2013	5/28/2013	23		\$0.00
Medium	Work In Progress			5/12/2013 12:21:26 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100651					4/7/2013	4/23/2013	58		\$0.00
Medium	Work In Progress			4/7/2013 12:19:05 AM					
Quinones, Paul	Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99468					3/7/2013		89		\$0.00
Medium	Work In Progress			3/7/2013 3:48:50 PM					
Flores, Pete	please check front suspension to work truck #123								
<u>Paul Quinones</u>									
100508					4/3/2013		62		\$0.00
Medium	Work In Progress			4/3/2013 3:39:02 PM					
Estrada, Jesus	REQUESTING NEW FLOORING TILE IN THE CAFETERIA DURING THE SUMMER								
<u>Paul Quinones</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Chaparral ES</b>									
102065					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 8:11:54 AM					
Quinones, Paul	NEED TO REPLACE BROKEN SPRINKLERS REORDER AND RESTOCK								
Paul Quinones									
102947					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:26 AM					
Quinones, Paul	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
101370					4/26/2013		39		\$0.00
Medium	Work In Progress			4/26/2013 10:42:56 AM					
Quinones, Paul	REQUESTING 6800 AREO COOL SIDE DRAFT EVAP.COOLER FOR NEW INSTALLATION IN THE ACTIVITY RM.AND 6 ANGLE IRON FOR FRAME.								
Paul Quinones									
101517					4/30/2013		35		\$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 FOR NEW A/C INSTALL IN THE ACTIVITY RM.								
Paul Quinones									
101685					5/5/2013	5/13/2013	30		\$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 Villalobos									
101686					5/5/2013		30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:06 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
98706					2/21/2013		103		\$0.00
Medium	Work In Progress			2/21/2013 8:09:12 AM					
Ontiveros, Guadalupe	please airate soccer field,and fertilize as well thank you								
Paul Quinones									
98708					2/21/2013		103		\$0.00
Medium	Work In Progress			2/21/2013 8:11:03 AM					
Ontiveros, Guadalupe	irrigation booster pump motor burned shorted out								
Paul Quinones									
6/4/2013 9:16:05 AM									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
99890					3/19/2013		77		\$0.00
Medium	Work In Progress			3/19/2013 4:03:08 PM					
Quinones, Paul	NEED A TOTAL OF 18 ROOF JACKS FOR THE A/C'S IN THE 200 WING								
Paul Quinones									
95567					11/15/2012		201		\$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								
Dominique Esparza									
102951					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:28 AM					
Quinones, Paul	Monthly - Chaparral ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
94038					10/11/2012		236		\$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 Munoz									
99666					3/13/2013		83		\$0.00
Medium	Work In Progress			3/13/2013 3:48:58 PM					
Quinones, Paul	need 100' of water hose 5/8"for general use and to water grass and trees								
Paul Quinones									
100698					4/8/2013		57		\$0.00
Medium	Work In Progress			4/8/2013 3:52:48 PM					
Appelzoller, Fred	WATER FAUCETS LEAKING IN GIRLS REST RM.FRONT ENTRANCE,REQUESTING NEW FAUCETS.								
Paul Quinones									
101818					5/6/2013		29		\$0.00
Medium	Work In Progress			5/6/2013 9:47:38 AM					
Appelzoller, Fred	requesting new water faucet in rm.213 rest rm. handle is worn out.								
Paul Quinones									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
101847					5/6/2013		29		\$0.00
Medium	Work In Progress			5/6/2013 3:57:15 PM					
Vallejo, Albert	NEW OUTER WALL ENCLOSURE, AND NEW DOOR ENTRY IN FRONT OF THE CONCESSION STAND, REQUESTING A 3-WAY SWITCH CIRCUIT, 2 LAMPS, AND 1 LAMP OUTSIDE DOOR								
Paul Quinones									
92134					8/31/2012		277		\$0.00
Medium	Work In Progress			8/31/2012 12:24:24 AM					
Quinones, Paul	Monthly - Chaparral ES A-16 Exh Fan (Semi Annual) - Refer to PM schedule details.								
Margret Villalobos									
102857					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:44 AM					
Quinones, Paul	Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.								
Margret Villalobos									
99737					3/14/2013		82		\$0.00
Medium	Work In Progress			3/14/2013 3:55:16 PM					
Quinones, Paul	REPAINT 200 WING FOR THE SUMMER BREAK								
Paul Quinones									
101301					4/24/2013		41		\$0.00
Medium	Work In Progress			4/24/2013 4:09:14 PM					
Lozoya, Manny	NEED TO SECURE GATE NEXT TO NEW WING REQUESTING LOCK TO SECURE GATE THANKS								
Paul Quinones									
101471					4/30/2013		35		\$0.00
Medium	Work In Progress			4/30/2013 9:20:19 AM					
Lozoya, Manny	RM.501 KEY WILL NOT GO INTO KEY CYLINDER, DOOR DOESNT OPEN FROM THE OUTSIDE W/KEY								
Paul Quinones									
97957					1/31/2013		124		\$0.00
Medium	Work In Progress			1/31/2013 3:50:28 PM					
Gonzalez, Salvador	NEED METAL FRAME TO REPLACE THE WOOD FRAME, AND A 1/16 DIAMOND PLATE TO COVER THE WATER SUPPLY AND PLUMBING TO THE WATER FOUNTAIN FOR PROTECTION.								
Paul Quinones									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
99759					3/15/2013		81		\$0.00
Medium	Work In Progress			3/15/2013 12:14:06 PM					
Lozoya, Manny	please replace broken door handle in rm. 220								
Paul Quinones									
100696					4/8/2013		57		\$0.00
Medium	Work In Progress			4/8/2013 3:50:15 PM					
Lozoya, Manny	DOOR IN CLASS RM.302 DOOR IS DRAGGING ON FLOOR								
Paul Quinones									
102530					5/23/2013		12		\$0.00
Medium	Work In Progress	GISD		5/23/2013 2:56:41 PM					
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO CHAPARRAL ELEM. ATTN: INSTRUCTIONAL COACH								
Lucia Almeraz									
102072					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 8:33:18 AM					
Lara, Ralph	DOUBLE DOORS 300WING N.END DOOR RIPPED FROM HINGE,AND DOUBLE DOORS FRONT ENTRANCE NEXT TO THE CAFETERIA ARE RIPPED FROM THE HINGE AS WAELL								
Paul Quinones									
98886					2/26/2013		98		\$0.00
Medium	Work In Progress			2/26/2013 1:46:18 PM					
Lozoya, Manny	DOUBLE DOORS,DOOR FRAME BEND AND DOOR IS RIPPED ON THE UPPER LEFT SIDE OF THE DOOR LOCATED NEXT TO THE CAFETERIA.								
Paul Quinones									
98472					2/13/2013		111		\$0.00
Medium	Work In Progress			2/13/2013 2:23:16 PM					
Lozoya, Manny	REQUESTING DOOR AND DOOR FRAME TO SECURE SCHOOL SUPPLIES AND FOR STORAGE USE.								
Paul Quinones									
102966					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:35 AM					
Quinones, Paul	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
101765					5/5/2013	5/11/2013	30		\$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.								
<u>Margret Villalobos</u>									
101299					4/24/2013		41		\$0.00
Medium	Work In Progress			4/24/2013 4:04:47 PM					
Lozoya, Manny	DOOR HANDLE IN ACTIVITY RM.BROKEN FROM THE INSIDE NEEDS TO BE REPLACED THANKS								
<u>Paul Quinones</u>									
99217					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:58 AM					
Munoz, Michael	Yearly - Chaparral ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100362					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:21 AM					
Orozco, Daniel	Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101369					4/26/2013		39		\$0.00
Medium	Work In Progress			4/26/2013 10:37:38 AM					
Estrada, Jesus	RM.501 CARPET NEEDS REPAIR,CARPET IS COMING APART INBETWEEN CLASS RM.TRANSITION STRIP WILL NOT COVER THE CARPET.								
<u>Paul Quinones</u>									
101807					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:57 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102987					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:44 AM					
Quinones, Paul	Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral ES</b>									
97031	Main Building	Hallway/Corridor			1/8/2013		147		\$0.00
Medium	Work In Progress	whole school			1/8/2013 2:14:58 PM				
Lozoya, Manny		main doors going to protables need to be rekeyed so teachers may open with their keys. See Administration							
Jennifer Corral									
96945	Main Building	Classroom			1/7/2013		148		\$0.00
Medium	Work In Progress	gym			1/7/2013 2:33:45 PM				
Lozoya, Manny		need keys for coaches N69 please see Nava and Flores							
Jennifer Corral									
99850	Main Building	Office			3/19/2013		77		\$0.00
Medium	Work In Progress	school			3/19/2013 8:22:20 AM				
Lozoya, Manny		need 4 more keys to open doors from outside. See Jennifer							
Jennifer Corral									
<b>Count: 46 Work Orders</b>		<b>Avg. Age of WO's 68</b>			<b>Total for Chaparral ES</b>			<b>0</b>	<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
99917					3/20/2013		-239		\$0.00
Medium	Work In Progress				3/20/2013 9:51:13 AM	7/24/2012			
Estrada, Jesus	NEED GYM FLOOR TO BE RE-FINISHED (APPROX. L - 106' X W - 101')								
<u>Jesus Estrada</u>									
102820	A-Wing	Office			5/31/2013		4		\$0.00
Medium	Work In Progress				5/31/2013 11:03:10 AM				
Gonzales, Camilo	Please pick up box of attendance forms from to be sent back to warehouse. Forms are no longer being used. (Diana Salazar)								
<u>Mireya Meza</u>									
98979	A-Wing	Classroom			2/27/2013		97		\$0.00
Medium	Work In Progress				2/27/2013 4:40:56 PM				
Lozoya, Manny	Replace metal shelves with cabinets like in athletic training room in field house with locks. (Mr. Beets)								
<u>Mireya Meza</u>									
97305	A-Wing	Classroom			1/15/2013		140		\$0.00
Medium	Work In Progress				1/15/2013 8:54:25 AM				
Lozoya, Manny	Mrs. Vega's door is hard to open with key. She is located in the counselors area in front office.								
<u>Mireya Meza</u>									
100599	A-Wing				4/5/2013		60		\$0.00
Medium	Work In Progress				4/5/2013 3:32:35 PM				
Ortiz, Alfredo	Need to remove sand from roof-top.								
<u>Alfredo Ortiz</u>									
101093	A-Wing	Hallway/Corridor			4/18/2013		47		\$0.00
Medium	Work In Progress				4/18/2013 3:56:25 PM				
Lozoya, Manny	Out-side door cylinder broken next to ISS classroom. Can,t open door with key.								
<u>Alfredo Ortiz</u>									
96529	A-Wing	Hallway/Corridor			12/12/2012		174		\$0.00
Medium	Work In Progress				12/12/2012 8:57:47 AM				
Lozoya, Manny	Outer door lock will not open with key. Door is 3rd outer door from nurse's office, between CAP class and ISS class. (Ms. Lopez)								
<u>Mireya Meza</u>									
98943	A-Wing	Hallway/Corridor			2/27/2013		97		\$0.00
Medium	Work In Progress				2/27/2013 1:37:32 PM				
Lozoya, Manny	Need to replace door exit device, Won't open with key. Exit door A-wing between A105 and A106. Also one in Cafeteria.								
<u>Alfredo Ortiz</u>									

6/4/2013 9:16:05 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Chaparral HS</b>								
99919	A-Wing	Athletic Field			3/20/2013		76		\$0.00	
Medium	Work In Progress			3/20/2013 10:30:59 AM						
Ontiveros, Guadalupe		When bleachers were moved from soccer fields to softball fields they were damaged. Could we replaced the damaged benches as this is a potential danger to students and public. (Sofia Payen)								
<u>Mireya Meza</u>										
100972	A-Wing	Office			4/16/2013		49		\$0.00	
Medium	Work In Progress			4/16/2013 11:05:51 AM						
Lozoya, Manny		The front door that leads into the main office (reception area) does not close correctly and we are unable to lock it. We are having students come into the office after working hours and so we need this fixed as soon as possible. (security)								
<u>Mireya Meza</u>										
101590	A-Wing	Office			5/2/2013		33		\$0.00	
Medium	Work In Progress			5/2/2013 8:38:27 AM						
Lozoya, Manny		The fence doors on the west side closest to DACC branch need a longer chain. (Johnny Valdez)								
<u>Mireya Meza</u>										
99866	A-Wing	Classroom			3/19/2013		77		\$0.00	
Medium	Work In Progress			3/19/2013 2:39:49 PM						
Lozoya, Manny		Need a replacement CH key for Jose Fernandez. Please pick up broken key and deliver new one to Mireya Meza.								
<u>Mireya Meza</u>										
97472	A-Wing	Office			1/17/2013		138		\$0.00	
Medium	Work In Progress			1/17/2013 3:52:19 PM						
Lozoya, Manny		We need a CHS key for our permanent security guard. (Mireya Meza)				1/23/13 - ASP CHUY, CHECK STATUS ON KEY. ASP JESSIE/CHUY, NEED 2 KEYS, ASP MIREYA - MANNY ISSUED 2 KEYS TO HER.				
<u>Mireya Meza</u>										
99692	A-Wing	Cafeteria			3/14/2013		82		\$0.00	
Medium	Work In Progress			3/14/2013 8:45:49 AM						
Ortiz, Alfredo		Need to paint all metal doors, window seals and iron gates.								
<u>Alfredo Ortiz</u>										
96907	A-Wing	Cafeteria			1/7/2013		148		\$0.00	
Medium	Work In Progress			1/7/2013 8:42:27 AM						
Lozoya, Manny		Cafeteria doors lach don't work 3 doors.								
<u>Alfredo Ortiz</u>										

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
101157	A-Wing	Classroom			4/22/2013		43		\$0.00
Medium	Work In Progress			4/22/2013 10:27:46 AM					
Ortiz, Alfredo	Need to replace blower motor on roof A/C unit. Room A-105.								
<u>Alfredo Ortiz</u>									
99400	A-Wing	Library			3/6/2013		90		\$0.00
Medium	Work In Progress			3/6/2013 10:59:01 AM					
Lozoya, Manny	Need key for the security bar in main library door. (Ms. Mays)								
<u>Mireya Meza</u>									
101553	A-Wing	Hallway/Corridor			5/1/2013		34		\$0.00
Medium	Work In Progress			5/1/2013 10:23:02 AM					
Appelzoller, Fred	Need to raise the vent pipes on roof-top. The drain pipe is to close to A/C units.								
<u>Alfredo Ortiz</u>									
99986	B-Wing	Classroom			3/21/2013		75		\$0.00
Medium	Work In Progress			3/21/2013 2:06:14 PM					
Lozoya, Manny	Need to make key for cabinets in store room in Science room B-3.								
<u>Alfredo Ortiz</u>									
102498	C-Wing	Restroom (Boys)			5/22/2013		13		\$0.00
Medium	Work In Progress			5/22/2013 3:43:09 PM					
Appelzoller, Fred	Need to replace broken toilets in boys restrooms								
<u>Alfredo Ortiz</u>									
99765	C-Wing	Classroom			3/15/2013		81		\$0.00
Medium	Work In Progress			3/15/2013 1:47:17 PM					
Solis, Lorenzo	Need to repair GEO thermal water leak in C-6 A/C unit.								
<u>Alfredo Ortiz</u>									
99766	D-Wing	Classroom			3/15/2013		81		\$0.00
Medium	Work In Progress			3/15/2013 1:50:04 PM					
Solis, Lorenzo	Need to repair GEO Thermal water leak in D-Sped heating unit.								
<u>Alfredo Ortiz</u>									
102834	D-Wing				5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 3:30:20 PM					
Appelzoller, Fred	Need to replace two circulating pumps for water heaters, One in C-wing and one in D-wing.								
<u>Alfredo Ortiz</u>									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
100674	G-Wing	Classroom			4/8/2013		57		\$0.00
Medium	Work In Progress			4/8/2013 12:11:31 PM					
Solis, Lorenzo	Room G5 has been very hot for the past few days. Please lower temperature. (Mr. C. Sanchez)								
<u>Mireya Meza</u>									
99764	G-Wing	Classroom			3/15/2013		81		\$0.00
Medium	Work In Progress			3/15/2013 1:44:20 PM					
Solis, Lorenzo	Need to replace two Terminator Balancing Valves for G-5 A/C unit.								
<u>Alfredo Ortiz</u>									
102172	G-Wing	Restroom (Boys)			5/14/2013		21		\$0.00
Medium	Work In Progress			5/14/2013 3:26:48 PM					
Ortiz, Alfredo	Need to replace flush valve handles on several urinals and toilets.								
<u>Alfredo Ortiz</u>									
100944	Q-Wing	Hallway/Corridor			4/15/2013		50		\$0.00
Medium	Work In Progress			4/15/2013 3:43:20 PM					
Ortiz, Alfredo	Need to secure locker with screw and nuts.								
<u>Alfredo Ortiz</u>									
99405	Q-Wing	Classroom			3/6/2013		90		\$0.00
Medium	Work In Progress			3/6/2013 1:09:40 PM					
Ortiz, Alfredo	Need to paint and seal Q-4 welding shop Floor. Coaches use that room. to much dust.								
<u>Alfredo Ortiz</u>									
102378	Q-Wing	Classroom			5/20/2013		15		\$0.00
Medium	Work In Progress			5/20/2013 11:18:27 AM					
Lara, Ralph	Install better locking mechanisms on back room cabinets for better security. (Ms. Campbell)								
<u>Mireya Meza</u>									
102838	Q-Wing	Exterior			5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 3:38:50 PM					
Munoz, Michael	Need to install a fence with gate around a new air compressor in back of Q-wing auto-shop.								
<u>Alfredo Ortiz</u>									
94898	R-Wing	Classroom			11/1/2012		215		\$0.00
Medium	Work In Progress			11/1/2012 11:59:27 AM					
Lozoya, Manny	Door handle to storeroom in R1 has broken. Needs to be replaced. (Mr. Gabaldon)								
<u>Mireya Meza</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
101944	R-Wing				5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 3:52:59 PM					
Gonzalez, Salvador		please cable up lockers between boys and girls restroom on main corridor. thank you							
<u>Michael Munoz</u>									
93777	Field House	Athletic Field			10/3/2012		244		\$0.00
Medium	Work In Progress			10/3/2012 7:29:03 AM					
Gonzalez, Salvador		Please put permanent shade in soccer fields. (Arnold Orozco)							
<u>Mireya Meza</u>									
99936	Field House	Dressing Room			3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 2:31:13 PM					
Lozoya, Manny		The outside door to girls locker room in the field house is very loose. Please adjust. (Coach Fernie Mendoza)							
<u>Mireya Meza</u>									
101901	Field House	Dressing Room			5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 8:02:12 AM					
Lozoya, Manny		The key hole on the girls dressing room in the field house is falling (outside door). Please repair ASAP. (Mr. Orozco)							
<u>Mireya Meza</u>									
89726	Field House	Athletic Field			7/10/2012		329		\$0.00
Medium	Work In Progress			7/10/2012 4:23:59 PM					
Valdez, Pedro		We need 8 sets of tires attached to the soccer goals to make them mobile.							
<u>Mireya Meza</u>									
99584	Field House	Athletic Field			3/12/2013		84		\$0.00
Medium	Work In Progress	Lupe Ontiveros			3/12/2013 10:15:18 AM				
Ontiveros, Guadalupe		Please pickup the field windscreens from the Warehouse for:							
		CHS Softball - (install windscreens for softball field)							
		CHS Baseball - (install windscreens for baseball field)							
		To be installed on a school to school basis.							
<u>Terry Alvarado</u>									
101109	Field House	Athletic Field			4/19/2013		46		\$0.00
Medium	Work In Progress			4/19/2013 10:26:46 AM					
Ontiveros, Guadalupe		Would like to have a canopy set up for entrance of softball and baseball games. Area to be used for ticket sales and concessions. Maybe some cement to be poured or/and permanent canopy. (Ms. Ulibarri)							
<u>Mireya Meza</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

**Location:** Chaparral HS

102162	Field House	Mechanical			5/14/2013		21		\$0.00
Medium	Work In Progress			5/14/2013 10:45:39 AM					
Appelzoller, Fred	Need to replace gas valve on water heater. At field house.								

Need to replace gas valve on water heater no hot water.

Alfredo Ortiz									
101593	Field House	Dressing Room			5/2/2013		33		\$0.00
Medium	Work In Progress			5/2/2013 9:11:11 AM					
Vallejo, Albert	Need to run new electrical wires to install new thermostat at field house for all the A/C units.								

Alfredo Ortiz									
102662	Field House	Athletic Field			5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 9:04:04 AM					
Munoz, Michael	Need permanent canopies to be placed at softball & baseball field entrance, to help with athletic entrances. (Ms. Ulibarri)								

Mireya Meza									
102663	Field House	Athletic Field			5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 9:05:57 AM					
Munoz, Michael	A permanent canopy is needed to be placed near concession stand by the soccer field. To be used for ticket sales for soccer games. (Ms. Ulibarri)								

Mireya Meza									
101922	Field House	Dressing Room			5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 2:33:07 PM					
Lozoya, Manny	Need to repair door lock, trouble opning with key.								

Alfredo Ortiz									
100837	Field House	Parking Lot			4/11/2013		54		\$0.00
Medium	Work In Progress			4/11/2013 12:30:59 PM					
Lozoya, Manny	Please replace the lock that is on the east side gate going into the football parking lot to open with key CH 86. The lock is very hard to open and close. (Mr. Aguilar)								

Mireya Meza

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Chaparral HS</b>									
102085	Field House	Athletic Field			5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 10:57:40 AM					
Ontiveros, Guadalupe	Soccer goals need to be replaced on practice field due to being damaged from high winds. (coach Hernandez)								
<u>Mireya Meza</u>									
102084	Field House	Athletic Field			5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 10:53:23 AM					
Valdez, Pedro	Practice and game fields for soccer need to be top dressed, re-seeded and watered daily.								
<u>Mireya Meza</u>									
102383	Field House	Athletic Field			5/20/2013		15		\$0.00
Medium	Work In Progress			5/20/2013 11:25:29 AM					
Valdez, Pedro	Per Coach Mendoza both practice and game soccer fields have not been watered and maintained. Grass is dead and there are a lot of bare spots on fields. Ground is dry and hard due to lack of watering. Fields need to be top dressed, seeded and watered daily								
<u>Mireya Meza</u>									
101924	H-Wing	Gym			5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 2:48:15 PM					
Ortiz, Alfredo	Need to replace two A/C motors one in girls dressing room and one for consolation stan in GYM.								
<u>Alfredo Ortiz</u>									
99856	H-Wing	Gym			3/19/2013		77		\$0.00
Medium	Work In Progress			3/19/2013 10:54:39 AM					
Ortiz, Alfredo	Need to replace Isolater Vibration on both Air Handlers, Evaporative Coolers for GYM.								
<u>Alfredo Ortiz</u>									
100795	H-Wing	Dressing Room			4/10/2013		55		\$0.00
Medium	Work In Progress			4/10/2013 3:21:36 PM					
Appelzoller, Fred	Need to repair water faucet wash bin in boys locker room won't stop running.								
<u>Alfredo Ortiz</u>									
98980	H-Wing	Classroom			2/27/2013		97		\$0.00
Medium	Work In Progress			2/27/2013 4:42:47 PM					
Munoz, Michael	Expand athletic training room in gym by knocking down north wall and building larger athletic training room. Unable to do complete therapies on injured athletes. (Mr. Beets)								
<u>Mireya Meza</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
101105		Pump House			4/19/2013		46		\$0.00
Medium	Work In Progress			4/19/2013 8:55:45 AM					
Ortiz, Alfredo	The Controller panel screen in the fire pump room is blank and will not respond replaced panel battery and reset still blank.								
Alfredo Ortiz									
96443	Pre-K				12/10/2012		176		\$0.00
Medium	Work In Progress			12/10/2012 3:07:05 PM					
Gonzalez, Salvador	Need to repaid gate door, lach broken.								
Alfredo Ortiz									
102983					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:42 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
99232					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:05 AM					
Munoz, Michael	Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
99080					3/1/2013		95		\$0.00
Medium	Work In Progress			3/1/2013 12:24:47 PM					
Carbajal, Jimmy	Advance terra 3700b auto sweeper batteries do not take charge.								
Jesus Urquidi									
99912					3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 9:39:11 AM					
Carbajal, Jimmy	roto sr 100a00304 needs plug								
Jesus Urquidi									
101548					5/1/2013		34		\$0.00
Medium	Work In Progress			5/1/2013 9:29:56 AM					
Carbajal, Jimmy	adfinity 20d auto scrubber pad holder broke.sr 3510122902068								
Jesus Urquidi									
102716					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 7:47:34 AM					
Carbajal, Jimmy	vaccum sr h06c00000119 sparks are coming out of motor smells like burnt.								
Jesus Urquidi									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
99580		Classroom			3/12/2013		84		\$0.00
Medium	Work In Progress			3/12/2013 8:54:07 AM					
Gallegos, Rafael	Attention to Mr. Gallegos the heaters are turning on to late because of the time change. Teachers are complaining the classrooms are to cold.								
Alfredo Ortiz									
100379					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:29 AM					
Orozco, Daniel	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
102986					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:44 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
96587		Parking Lot			12/13/2012		173		\$0.00
Medium	Work In Progress			12/13/2012 11:46:18					
Gonzalez, Salvador	I also need a metal stop bar that comes from the end of the fence that also includes a seperate pole so that driving access can be denied because the students and parents are cutting off the busses as they are driving off. Please see Lupe Quinones for location.								
Mireya Meza									
102794		Parking Lot			5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 7:54:06 AM					
Gonzalez, Salvador	Need to install gate stoppers on both Main entrances.								
Alfredo Ortiz									
90833					8/6/2012		302		\$0.00
Medium	Work In Progress			8/6/2012 10:03:59 AM					
Gonzalez, Salvador	Need to weld Soccer Goals								
Guadalupe Ontiveros									
100887					4/12/2013		53		\$0.00
Medium	Work In Progress			4/12/2013 3:35:57 PM					
Lozoya, Manny	Need to replace locks on all outside electrical panals students can still open them and turn off power.								
Alfredo Ortiz									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Chaparral HS</b>								
96629		Classroom			12/14/2012		172		\$0.00	
Medium	Work In Progress			12/14/2012 10:02:17						
Lozoya, Manny		We need a new master key for our custodian. He is having trouble opening some doors. The key might be worn out or bent. Please replace. (Mireya Meza)								
<u>Mireya Meza</u>										
102808		Athletic Field			5/31/2013		4		\$0.00	
High	Work In Progress			5/31/2013 8:31:39 AM						
Lara, Ralph		Pedro valdez needs key for field house and key to open gates at C.M.S @ plating fields. the key to open is A-34								
<u>Guadalupe Ontiveros</u>										
90843					8/6/2012		302		\$0.00	
Medium	Work In Progress			8/6/2012 11:26:25 AM						
Lozoya, Manny		We need the following keys made for CHS. Room A-108, #86 (6), light keys (10), key to staff room in library, key for trophy case in cafeteria and overhead in Q building.								
<u>Mireya Meza</u>										
102775					5/31/2013	7/1/2013	4		\$0.00	
Medium	Work In Progress			5/31/2013 12:28:47 AM						
Ortiz, Alfredo		Yearly - Chaparral HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>										
101872		Roof			5/7/2013		28		\$0.00	
Medium	Work In Progress			5/7/2013 3:21:51 PM						
Solis, Lorenzo		Need to fabricate sheet metal caps for gutters to keep sand out of A/C units.								
<u>Alfredo Ortiz</u>										
100796		Cafeteria			4/10/2013		55		\$0.00	
Medium	Work In Progress			4/10/2013 3:23:47 PM						
Solis, Lorenzo		Having trouble with A/C unit in kitchen too hot.								
<u>Alfredo Ortiz</u>										
102797		Restroom			5/31/2013		4		\$0.00	
Medium	Work In Progress			5/31/2013 7:59:14 AM						
Appelzoller, Fred		Need to change bowl wax rings and seal toilets, water coming out from the bottom. At main build. and Field house restrooms.								
Alfredo Ortiz										

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
102849					6/2/2013	6/5/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:40 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102565					5/23/2013		12		\$0.00
Medium	Work In Progress	LINE LOCATE		5/23/2013 4:04:44 PM					
Appelzoller, Fred	Company: WARREN CONSTRUCTION Contact Name: ROD KRAUSKOPF      Contact Phone: (575)644-0616								
	INSTALL NEW TENNIS COURTS === SPOT FROM EXISTING BASKETBALL COURT FROM CHAIN LINK FENCE TO THE PONDING AREA - AREA WILL BE MARKED IN WHITE - NO HAZARDS - OPEN ACCESS								
<u>Alfredo Holguin</u>									
101057		Athletic Field			4/18/2013		47		\$0.00
Medium	Work In Progress			4/18/2013 7:41:05 AM					
Ontiveros, Guadalupe	buster pump needs to be replaced for more water presure.								
<u>Guadalupe Ontiveros</u>									
101751					5/5/2013		30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:32 AM					
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102959					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:32 AM					
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100305					3/31/2013		65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:59 AM					
Holguin, Alfredo	Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102900					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:04 AM					
Ortiz, Alfredo	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Chaparral HS</b>									
102887					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:58 AM					
Ortiz, Alfredo	Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102888					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:59 AM					
Ortiz, Alfredo	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101857		Hallway/Corridor			5/7/2013		28		\$0.00
Medium	Work In Progress			5/7/2013 8:45:46 AM					
Ortiz, Alfredo	Need to replace filters on A/C units in hallways.								
<u>Alfredo Ortiz</u>									
102114		Exterior			5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 3:41:00 PM					
Ortiz, Alfredo	Need to pick up trash around school.								
<u>Alfredo Ortiz</u>									
96586		Parking Lot			12/13/2012		173		\$0.00
Medium	Work In Progress			12/13/2012 11:43:18					
Ortiz, Alfredo	We need several signs to be placed at different locations of the school. Please see Lupe Quinones for signs.								
<u>Mireya Meza</u>									
<b>Count: 85 Work Orders</b>			<b>Avg. Age of WO's 64</b>			<b>Total for Chaparral HS</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
101482					4/30/2013		35		\$0.00
Medium	Work In Progress			4/30/2013 10:50:28 AM					
Vallejo, Albert	Install hose bib in planter area of front entrance.								
Albert Vallejo									
92678					9/11/2012		266		\$0.00
Medium	Work In Progress			9/11/2012 11:27:08 AM					
Apodaca, Mario	I would like to have Mario come out to help me work on the irrigation booster pump.								
Albert Vallejo									
99392					3/6/2013		90		\$0.00
Medium	Work In Progress			3/6/2013 8:03:40 AM					
Ontiveros, Guadalupe	Please install bubblers for two new trees in front of school.								
Albert Vallejo									
99760					3/15/2013		81		\$0.00
Medium	Work In Progress			3/15/2013 12:14:45 PM					
Ontiveros, Guadalupe	Need to repair vandalized sprinklers in front lawn area.								
Albert Vallejo									
101536					5/1/2013		34		\$0.00
Medium	Work In Progress			5/1/2013 8:01:58 AM					
Ontiveros, Guadalupe	Install bubblers for new trees in entrance area.								
Albert Vallejo									
101858					5/7/2013		28		\$0.00
Medium	Work In Progress			5/7/2013 8:52:34 AM					
Quinones, Paul	ORDER A/C MOTOR BELTS FOR RESTOCK								
Paul Quinones									
101677					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:02 AM					
Vallejo, Albert	Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
102294		Restroom (Boys)			5/17/2013		18		\$0.00
Medium	Work In Progress			5/17/2013 12:44:39 PM					
Appelzoller, Fred	#100 hallway restroom da boys ls escusados estan tapados GRACIAS								
M. Carmen Perez									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
102848					6/2/2013	6/5/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:39 AM					
Vallejo, Albert	Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102256					5/16/2013		19		\$0.00
Medium	Work In Progress			5/16/2013 9:23:54 AM					
Appelzoller, Fred	Clean and replace P-trap for lobby water fountain.								
<u>Albert Vallejo</u>									
100582		Restroom (Girls)			4/5/2013		60		\$0.00
Medium	Work In Progress			4/5/2013 9:28:06 AM					
Appelzoller, Fred	senecesa arreglar lavado de manos esta suelto del lobby restroom (girls) GRACIAS								
<u>M. Carmen Perez</u>									
102758					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:39 AM					
Vallejo, Albert	Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102877					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:54 AM					
Vallejo, Albert	Yearly - Chaparral MS B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102371					5/20/2013		15		\$0.00
Medium	Work In Progress			5/20/2013 10:44:41 AM					
Vallejo, Albert	Paint over existing murals in open courtyard.								
<u>Albert Vallejo</u>									
101900		Computer Lab			5/8/2013		27		\$0.00
Medium	Work In Progress	207-208		5/8/2013 8:00:04 AM					
Vallejo, Albert	(Summer Project) Paint computer labs.								
<u>Albert Vallejo</u>									
96486					12/11/2012		175		\$0.00
Medium	Work In Progress			12/11/2012 3:21:43 PM					
Lozoya, Manny	Key to room 106 is not working properly								
<u>Albert Vallejo</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
99679		Athletic Field			3/13/2013		83		\$0.00
Medium	Work In Progress			3/13/2013 4:15:00 PM					
Ontiveros, Guadalupe	please connect and add sprinklers to east and west side of football field. thank you								
<u>Michael Munoz</u>									
95176					11/5/2012		211		\$0.00
Medium	Work In Progress			11/5/2012 2:14:02 PM					
Gonzalez, Salvador	Please fabricate ice machine stand in Athletics locker room.								
<u>Albert Vallejo</u>									
102897					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:03 AM					
Vallejo, Albert	Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102886					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:58 AM					
Vallejo, Albert	Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102898					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:04 AM					
Vallejo, Albert	Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102899					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:04 AM					
Vallejo, Albert	Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102077		Hallway/Corridor			5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 9:53:28 AM					
Lara, Ralph	puertas del#400 hallway estan caidas nose pueden serrar son las que estan parair cuarto devanda GRACIAS								
<u>M. Carmen Perez</u>									
100728					4/9/2013		56		\$0.00
Medium	Work In Progress			4/9/2013 11:18:52 AM					
Munoz, Michael	need new scorboard for soccer and football. old one does not work.								
Carl Sullivan									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
99231					3/3/2013		93		\$0.00
Medium	Work In Progress				3/3/2013 12:26:05 AM				
Munoz, Michael	Yearly - Chaparral MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102981					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:41 AM				
Vallejo, Albert	Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99916					3/20/2013		-245		\$0.00
Medium	Work In Progress				3/20/2013 9:49:59 AM	7/18/2012			
Estrada, Jesus	NEED GYM FLOORS TO BE RE-FINISHED (APPROX. L - 100' X W - 90') TO BE								
<u>Jesus Estrada</u>									
100714	Main Building	Classroom			4/9/2013		56		\$0.00
Medium	Work In Progress	p-14			4/9/2013 8:41:41 AM				
Estrada, Jesus	Floor tile detached. please repair								
<u>Gidget Mora</u>									
101173	Main Building	Gym			4/22/2013		43		\$0.00
Medium	Work In Progress	girls locker room			4/22/2013 3:21:24 PM				
Lozoya, Manny	The doors on the restroom on the restroom stalls are broken or non existent. Please repair and replace								
<u>Gidget Mora</u>									
102156	Main Building	Classroom			5/14/2013		21		\$0.00
Medium	Work In Progress	407			5/14/2013 9:01:32 AM				
Lara, Ralph	Door Slams, needs adjustment 4th notice								
<u>Gidget Mora</u>									
101415	Main Building	Classroom			4/29/2013		36		\$0.00
Medium	Work In Progress	407			4/29/2013 2:37:02 PM				
Lozoya, Manny	Door slams really hard. Please repair								
<u>Gidget Mora</u>									
101551	Main Building	Classroom			5/1/2013		34		\$0.00
Medium	Work In Progress				5/1/2013 9:45:44 AM				
Lozoya, Manny	puerta de banda esta caida 400/HALLWAY senesecita arreglar GRACIAS								
M. Carmen Perez									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
101861	Main Building	Gym			5/7/2013		28		\$0.00
Medium	Work In Progress			5/7/2013 9:00:50 AM					
Vallejo, Albert	Southeast backboard padding needs to be replaced. Padding is located in storage inside the gym.								
<u>Gidget Mora</u>									
102292	Main Building	Library			5/17/2013		18		\$0.00
Medium	Work In Progress			5/17/2013 11:28:57 AM					
Vallejo, Albert	Please Assemble laminating machine								
<u>Gidget Mora</u>									
102293	Main Building	Library			5/17/2013		18		\$0.00
Medium	Work In Progress			5/17/2013 11:30:28 AM					
Vallejo, Albert	balt presentation cart needs to be assembled								
<u>Gidget Mora</u>									
101168	Main Building	Classroom			4/22/2013		43		\$0.00
Medium	Work In Progress	407		4/22/2013 2:52:27 PM					
Lozoya, Manny	Door slams. Handle does not work								
<u>Gidget Mora</u>									
101217	Main Building	Classroom			4/23/2013		42		\$0.00
Medium	Work In Progress	308		4/23/2013 1:56:34 PM					
Lozoya, Manny	Classroom door is extremely difficult to lock								
<u>Gidget Mora</u>									
99028	Main Building				2/28/2013		96		\$0.00
Medium	Work In Progress			2/28/2013 10:03:07 AM					
Lozoya, Manny	please make key for 405B								
<u>Gidget Mora</u>									
99030	Main Building				2/28/2013		96		\$0.00
Medium	Work In Progress	Security		2/28/2013 10:04:31 AM					
Lozoya, Manny	Please fix lock on security door								
<u>Gidget Mora</u>									
93237	Main Building	Classroom			9/25/2012		252		\$0.00
Medium	Work In Progress	308		9/25/2012 3:11:29 PM					
Lozoya, Manny	Teacher would like locks put on cabinets								
<u>Gidget Mora</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
101902	Main Building	Restroom (Boys)			5/8/2013		27		\$0.00
Medium	Work In Progress	100-200 Hall			5/8/2013 8:03:56 AM				
Vallejo, Albert	(Summer Project) Remove partitions, tile and drywall. Install plywood and FRP panel, replace fixtures and install new partitions.								
Albert Vallejo									
101903	Main Building	Restroom (Boys)			5/8/2013		27		\$0.00
Medium	Work In Progress	100-200 Hallway			5/8/2013 8:06:54 AM				
Appelzoller, Fred	Remove and replace fixtures in two restrooms for remodeling. (includes two urinals and two commodes per restroom)								
Albert Vallejo									
100892					4/12/2013		53		\$0.00
Medium	Work In Progress				4/12/2013 3:46:14 PM				
Estrada, Jesus	NEED SEAMS REPAIRED ON CARPET IN BAND ROOM								
Jesus Estrada									
99091					3/1/2013		95		\$0.00
Medium	Work In Progress				3/1/2013 3:18:36 PM				
Estrada, Jesus	NEED TO INSTALL COVE BASE IN CAFETERIA								
Jesus Estrada									
100363					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress				3/31/2013 12:33:22 AM				
Orozco, Daniel	Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 45 Work Orders</b>		<b>Avg. Age of WO's 48</b>		<b>Total for Chaparral MS</b>			<b>0</b>	<b>\$0.00</b>	

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Pride</b>							
101772					5/5/2013	5/11/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:41 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102984					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:43 AM					
Acosta, David	Monthly - Desert Pride Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99234					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:06 AM					
Munoz, Michael	Yearly - Desert Pride HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102996		Office			6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 9:42:53 AM					
Gonzales, Camilo	Please deliver 3 boxes for PO 121307447.								
<u>Larry Martinez</u>									
101718					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:19 AM					
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101719					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:19 AM					
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102142					5/14/2013		21		\$0.00
Medium	Work In Progress			5/14/2013 12:22:32 AM					
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102783					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:50 AM					
Sanchez, Raul	Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Pride</b>							
98505					2/14/2013		110		\$0.00
Medium	Work In Progress			2/14/2013 12:21:41 AM					
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100909					4/14/2013		51		\$0.00
Medium	Work In Progress			4/14/2013 12:19:48 AM					
Sanchez, Raul	Monthly - Desert Pride - Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99647		Classroom			3/13/2013		83		\$0.00
Medium	Work In Progress	ROOM 1		3/13/2013 12:58:56 PM					
Ambriz, Jose	HEATING & COOLING UNIT NOT WORKING PROPERLY								
<u>David Acosta</u>									
99648		Classroom			3/13/2013		83		\$0.00
Medium	Work In Progress	ART ROOM		3/13/2013 1:04:38 PM					
Ambriz, Jose	JUST A REMINDER FOR A/C TO BE INSTALL SOME TIME SOON FOR PORTABLE.								
<u>David Acosta</u>									
100178					3/31/2013		65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:09 AM					
Aguilar, Patricio	Monthly - Desert Pride HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100179					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:09 AM					
Aguilar, Patricio	Monthly - Desert Pride HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102773					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:46 AM					
Aguilar, Patricio	Yearly - Desert Pride HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101155		Parking Lot			4/22/2013		43		\$0.00
Medium	Work In Progress			4/22/2013 10:23:17 AM					
Ontiveros, Guadalupe	NEED TO REMOVE TWO DEAD TREES AND HAUL AWAY.								
<u>David Acosta</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Desert Pride</b>								
101407		Portables			4/29/2013		36		\$0.00	
Medium	Work In Progress	Boxing Area		4/29/2013 11:52:05 AM						
Munoz, Michael	Mr. J.C. Fernandez has requested for a storage unit to store boxing equipment. If there is an extra unit within the district.									
Yvette Cortez		Portables			1/28/2013		127		\$0.00	
97760		Portables			1/28/2013 10:35:12 AM					
Medium	Work In Progress	1,2,3,4,6.		1/28/2013 10:35:12 AM						
Gonzalez, Salvador	THE STEPS & RAMPS TOO PORTABLES (ROOM 1,2,3,4,6) NEEDS TO BE SAND BLASTED OR SOME METHOD OF REMOVING RUST AND OLD CHIPPING PAINT BEFORE REPAINTING									
David Acosta		Portables			6/2/2013		2		\$0.00	
102955		Portables			6/2/2013 12:29:30 AM					
Medium	Work In Progress			6/2/2013 12:29:30 AM						
Sanchez, Raul	Monthly - Desert Pride - Monthly Water Samples - Refer to PM schedule details.									
Margret Villalobos		Portables			6/2/2013	6/10/2013	2		\$0.00	
102909		Portables			6/2/2013 12:29:09 AM					
Medium	Work In Progress			6/2/2013 12:29:09 AM						
Acosta, David	Monthly - Desert Pride Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos		Portables			6/2/2013	6/10/2013	2		\$0.00	
102908		Portables			6/2/2013 12:29:08 AM					
Medium	Work In Progress			6/2/2013 12:29:08 AM						
Acosta, David	Monthly - Desert Pride Emer. Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos										
<b>Count: 21 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>42</b>				<b>Total for Desert Pride</b>	<b>0</b>	<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
102052					5/12/2013	5/28/2013	23		\$0.00
Medium	Work In Progress			5/12/2013 12:21:26 AM					
Acuna, Johnny	Monthly - Desert Trail Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101730					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:24 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101731					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:24 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102918					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:13 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102919					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:14 AM					
Acuna, Johnny	Monthly - Desert Trail Emer. Light Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102920					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:14 AM					
Acuna, Johnny	Monthly - Desert Trail Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
94274					10/17/2012		230		\$0.00
Medium	Work In Progress			10/17/2012 3:41:51 PM					
Ontiveros, Guadalupe	Coaches requesting to move baseball backstop to another location in same playground area. It is in the way. (Currently Located inside of the soccer playing area)								
Johnny Acuna									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

**Location:** Desert Trail Intermediate

99784 3/15/2013 81 \$0.00

Medium Work In Progress 3/15/2013 3:53:45 PM

Ontiveros, Guadalupe Need assistance in removing small swell (canal) along the sidewalk next to the (playground) main building and broken cement around playground area trees with Backhoe. Will be needing primary screening to fill in area.

Johnny Acuna

98455 2/13/2013 111 \$0.00

Medium Work In Progress 2/13/2013 12:30:26 PM

Ontiveros, Guadalupe Coaches requesting to re-locate Baseball Backstop to a different location of the field.

Johnny Acuna

96990 1/8/2013 147 \$0.00

Medium Work In Progress 1/8/2013 8:19:24 AM

Ontiveros, Guadalupe Need Top Soil to fill in holes in playground grass area. (Safety Issue)

Johnny Acuna

101070 4/18/2013 47 \$0.00

Medium Work In Progress 4/18/2013 11:07:23 AM

Flores, Pete need to check work truck #192. Possibly needing turne up. Truck shakes a little when driven.

Johnny Acuna

99479 3/8/2013 88 \$0.00

Medium Work In Progress 3/8/2013 7:43:46 AM

Solis, Lorenzo Need (3) Mastercool Commercial A/c units replaced at Desert Trail. Mastercool, Sidedraft, No Model # Available

Johnny Acuna

99897 3/20/2013 76 \$0.00

Medium Work In Progress 3/20/2013 7:53:14 AM

Solis, Lorenzo Need a whole replacement of a Rooftop Exhaust fan for the NW hall Boy's and Girl's Restroom. (Bottom Base size of the old Exhaust Fan is: 22" All Around) Duct Size Approx. 21" 1/2 All Around. (Can you order a Direct Drive Exhaust Fan?)

Johnny Acuna

101823 5/6/2013 29 \$0.00

Medium Work In Progress 5/6/2013 12:34:20 PM

Lara, Ralph Portable #409: Teacher needs keys made for filing cabinet.

Johnny Acuna

6/4/2013 9:16:06 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>Desert Trail Intermediate</b>								
101152					4/22/2013		43		\$0.00	
Medium	Work In Progress	105		4/22/2013 10:04:36 AM						
Lozoya, Manny		Mr. Casares in room 105 is having trouble with file cabinets. one will not lock and the oter one will not open.								
Elizabeth Hernandez										
101545					5/1/2013		34		\$0.00	
Medium	Work In Progress			5/1/2013 9:11:15 AM						
Lozoya, Manny		Will be needing (2) locks for gates to be installed in portables area.								
Johnny Acuna										
101546					5/1/2013		34		\$0.00	
Medium	Work In Progress			5/1/2013 9:17:36 AM						
Lozoya, Manny		Need to fix lock to main door in the bus lobby. Having trouble opening door. Core is loose.								
Johnny Acuna										
99499					3/8/2013		88		\$0.00	
Medium	Work In Progress			3/8/2013 3:40:17 PM						
Lara, Ralph		As per Administrator: Need to re-key doorknob core in portable #417 as the same as portable #416.								
Johnny Acuna										
98806					2/25/2013		99		\$0.00	
Medium	Work In Progress			2/25/2013 9:33:17 AM						
Lozoya, Manny		Need to change cylinder core to principal's office to secure Testing Material.								
Johnny Acuna										
102769					5/31/2013	7/1/2013	4		\$0.00	
Medium	Work In Progress			5/31/2013 12:28:44 AM						
Acuna, Johnny		Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos										
102870					6/2/2013	7/3/2013	2		\$0.00	
Medium	Work In Progress			6/2/2013 12:28:50 AM						
Acuna, Johnny		Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PM schedule details.								
Margret Villalobos										
102658		Portables			5/29/2013		6		\$0.00	
High	Work In Progress			5/29/2013 7:26:40 AM						
Vallejo, Albert		DT will be receiving a new double portable. Portable will be placed on south end, 1st row of existing portables. please provide power. thank you								
Michael Munoz										

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
102657					5/29/2013		6		\$0.00
High	Work In Progress			5/29/2013 7:23:31 AM					
Appelzoller, Fred	DT will be receiving a double portable. The portable will be placed on the south end, 1st row of the existing portables. portable will need water and gas. thank you								
Michael Munoz									
102469					5/22/2013		13		\$0.00
Medium	Work In Progress			5/22/2013 10:14:57 AM					
Holguin, Alfredo	Portable # 39 DM from San Miguel								
Richard Chavez									
102523					5/23/2013		12		\$0.00
Medium	Work In Progress			5/23/2013 1:06:55 PM					
Appelzoller, Fred	Need to replace 3 wash basin (sinks) to Westside Restrooms. (2) Boy's and Girl's restrooms. SW Hall (1) Boy's Restroom NW Hall								
Johnny Acuna									
102997					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 10:14:29 AM					
Orozco, Daniel	ICE MACHINE IS NOT MAKING ICE. SNP MANAGER PAT C. 824.3822								
Maritza Gonzalez									
102816					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 10:46:59 AM					
Gonzalez, Salvador	please remove new fence that was installed for new portable to be delivered. thank you								
Michael Munoz									
92723					9/12/2012		265		\$0.00
Medium	Work In Progress			9/12/2012 8:26:47 AM					
Orozco, Daniel	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 Gonzalez									
102536					5/23/2013		11		\$0.00
Medium	Work In Progress	GISD		5/23/2013 3:11:44 PM		6/3/2013			
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO DESERT TRAIL ELEM. ATTN: INSTRUCTIONAL COACH								
Lucia Almeraz									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Trail Intermediate</b>							
99218					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:59 AM					
Munoz, Michael	Yearly - Desert Trail ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102971					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:37 AM					
Acuna, Johnny	Monthly - Desert Trail Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100364					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:22 AM					
Orozco, Daniel	Monthly - Desert Trail Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102465					5/22/2013		13		\$0.00
Medium	Work In Progress			5/22/2013 9:37:31 AM					
Carrasco, Danny	Need fuel for work truck.								
<u>Johnny Acuna</u>									
101177					4/22/2013		43		\$0.00
Medium	Work In Progress			4/22/2013 3:47:20 PM					
Appelzoller, Fred	Room 105 - Above Teacher's desk Fire sprinkler nipple is all rusted out, needs to be replaced before it burst.								
<u>Johnny Acuna</u>									
<b>Count: 34 Work Orders</b>		<b>Avg. Age of WO's 51</b>		<b>Total for Desert Trail Intermediate</b>			<b>0</b>	<b>\$0.00</b>	

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Desert View ES</b>									
102826	Main Building	Office			5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 1:53:43 PM					
Ambriz, Jose	The office and library are hot and the ac units are not working. If you could help us out with that thank you.								
Israel Ortega									
101820	Main Building	Custodial			5/6/2013		29		\$0.00
Medium	Work In Progress			5/6/2013 10:50:51 AM					
Carbajal, Jimmy	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								
Israel Ortega									
100365					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:23 AM					
Orozco, Daniel	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
99219					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:59 AM					
Munoz, Michael	Yearly - Desert View ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
102549					5/23/2013		12		\$0.00
Medium	Work In Progress	GISD		5/23/2013 3:29:04 PM					
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO DESERT VIEW ELEM. ATTN: INSTRUCTIONAL COACH								
Lucia Almeraz									
102967					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:35 AM					
Ortiz, Ruben	Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
97861		Cafeteria			1/30/2013		125		\$0.00
High	Work In Progress			1/30/2013 10:42:11 AM					
Orozco, Daniel	need to relace small stainless steal sink. chemical was used to unclog drain and as per health inspector it needs to be cleaned or relaced.								
Demetrious Giovas									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
101024					4/17/2013		48		\$0.00
Medium	Work In Progress			4/17/2013 11:22:48 AM					
Ontiveros, Joe	East side playground water fountain is broken need to have a new one installed. West side playground water fountain is broken need to have a new one installed.								
Ruben Ortiz									
100669					4/8/2013		57		\$0.00
Medium	Work In Progress	Outside in the		4/8/2013 8:47:08 AM					
Castillo, Carlos	Set up Electricity for the Spring Carnival by May 21st. (Gonzalez)								
Guadalupe Gonzalez									
100918		Office			4/15/2013		50		\$0.00
Medium	Work In Progress	Front Entrance		4/15/2013 9:38:13 AM					
Castillo, Carlos	I meant to say the Doorbell isn't working again. (Gonzalez)								
Guadalupe Gonzalez									
102126					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 3:55:51 PM					
Ortiz, Ruben	Entrance doors painted white/maroon								
Ruben Ortiz									
99018					2/28/2013	3/31/2013	96		\$0.00
Medium	Work In Progress			2/28/2013 12:28:34 AM					
Ortiz, Ruben	Yearly - Desert View ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									
102859					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:45 AM					
Ortiz, Ruben	Yearly - Desert View ES B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
102687		Portables			5/29/2013		6		\$0.00
Medium	Work In Progress	Portable #6		5/29/2013 1:53:05 PM					
Ortiz, Ruben	Air conditioner is making a loud noise and isn't working (cooling). (R. Larriva)								
Guadalupe Gonzalez									
102777					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:48 AM					
Ortiz, Ruben	Yearly - Desert View ES A-2 A/C SS Yearly - Refer to PM schedule details.								
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
100238					3/31/2013	4/8/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:34 AM					
Ortiz, Ruben	Monthly - Desert View ES Roof Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101209					4/23/2013		42		\$0.00
Medium	Work In Progress			4/23/2013 10:21:42 AM					
Ontiveros, Guadalupe	In the new soccer field sprinklers valve 3 is defaulting								
<u>Ruben Ortiz</u>									
101210					4/23/2013		42		\$0.00
Medium	Work In Progress			4/23/2013 10:22:39 AM					
Ontiveros, Guadalupe	On the circle southwest sprinkler is not working								
<u>Ruben Ortiz</u>									
101211					4/23/2013		42		\$0.00
Medium	Work In Progress			4/23/2013 10:23:28 AM					
Ontiveros, Guadalupe	There is a water leak in the valves on the circle on the Westside middle								
<u>Ruben Ortiz</u>									
102946					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:26 AM					
Ortiz, Ruben	Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102944					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:25 AM					
Ortiz, Ruben	Monthly - Desert View ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102945					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:25 AM					
Ortiz, Ruben	Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101397					4/29/2013		36		\$0.00
Medium	Work In Progress			4/29/2013 8:20:57 AM					
Ortiz, Ruben	Deliver Art Display to Chaparral Middle School on April 25, 2013 and pick up Art Display on April 29, 2013. (Ruben Ortiz)								
Guadalupe Gonzalez									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
102133					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 4:00:10 PM					
Ortiz, Ruben	Fertilize the grass inside the rockwall								
Ruben Ortiz									
102134					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 4:23:23 PM					
Ortiz, Ruben	Need to replace sprinklers								
Ruben Ortiz									
102135					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 4:24:22 PM					
Ortiz, Ruben	Paint fire lane curves red								
Ruben Ortiz									
102136					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 4:49:53 PM					
Ortiz, Ruben	Paint the handicap parking spaces								
Ruben Ortiz									
102137					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 4:50:58 PM					
Ortiz, Ruben	Paint the yellow direction arrows in parking lot								
Ruben Ortiz									
102138					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 4:51:43 PM					
Ortiz, Ruben	Paint the stage								
Ruben Ortiz									
102139					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 4:52:32 PM					
Ortiz, Ruben	Paint the bathroom floor								
Ruben Ortiz									
99689		Office			3/14/2013		82		\$0.00
Medium	Work In Progress	Office		3/14/2013 8:31:37 AM					
Ortiz, Ruben	Replace the lightbulbs in the office. (Gonzalez)								
Guadalupe Gonzalez									
102053					5/12/2013	5/28/2013	23		\$0.00
Medium	Work In Progress			5/12/2013 12:21:27 AM					
Ortiz, Ruben	Monthly - Desert View ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description				Action Taken				
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
99549					3/11/2013		85		\$0.00
Medium	Work In Progress				3/11/2013 1:56:36 PM				
Ortiz, Ruben	Picking up Bike Donation from Walmart. (R. Ortiz)								
Guadalupe Gonzalez									
<b>Count: 33 Work Orders</b>	<b>Avg. Age of WO's</b>		<b>36</b>	<b>Total for Desert View ES</b>				<b>0</b>	<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: GAC</b>									
100310					3/31/2013		65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:01 AM					
Holguin, Alfredo	Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					5/29/2013		6		\$0.00
102674				5/29/2013 11:08:56 AM					
Medium	Work In Progress								
Moncayo, Fernando	GAC-MAIN ENTRANCE.HANDICAP DOOR CLOSURE IS NOT WORKING.								
<hr/>									
Margret Villalobos					5/30/2013		5		\$0.00
102743				5/30/2013 3:36:37 PM					
Medium	Work In Progress								
Moncayo, Fernando	REQUESTING FURNITURE TO BE MOVED TO C-WING, FOR THE FOLLOWING. MRS. CASILLAS TO RM 211, SALLY TO RM 207, JOSIE TO RM 208, JORGE/CYNTHIA TO RM 209, ROSA TO RM 210. RM 205 WILL BE USED FOR STORAGE. PLEASE INFORM EMPLOYEES WHEN ROOMS ARE READY FOR MOVE. THANK YOU								
<hr/>									
Margret Villalobos					5/14/2013		21		\$0.00
102155				5/14/2013 8:35:56 AM					
Medium	Work In Progress								
Moncayo, Fernando	NEED TO REPLACE HINGE ON STALL DOOR IN DOUBLE RESTROOM ON A -WING.								
<hr/>									
Margret Villalobos					6/3/2013		1		\$0.00
102994				6/3/2013 8:09:48 AM					
Medium	Work In Progress								
Moncayo, Fernando	C-WING - FOLLOWING ROOMS NEED TO BE PAINTED RM. 207,208 AND 211.								
<hr/>									
Margret Villalobos					6/2/2013	6/10/2013	2		\$0.00
102916				6/2/2013 12:29:12 AM					
Medium	Work In Progress								
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos					6/2/2013	6/10/2013	2		\$0.00
102913				6/2/2013 12:29:11 AM					
Medium	Work In Progress								
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<hr/>									
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>GAC</b>							
101214					4/23/2013		42		\$0.00
Medium	Work In Progress			4/23/2013 1:29:32 PM					
Moncayo, Fernando	EXHAUST FAN IN DISHWASHER ROOM NOT WORKING PROPERLY.								
<u>Maritza Gonzalez</u>									
101910					5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 9:25:54 AM					
Moncayo, Fernando	REPLACE BROKEN TILES IN FRONT OF MS. BROWDER AND LUCY GARCIA OFFICE.								
<u>Maritza Gonzalez</u>									
99159					3/3/2013	3/11/2013	93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:32 AM					
Moncayo, Fernando	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
92964					9/18/2012		259		\$0.00
Medium	Work In Progress	Lucia Almeraz		9/18/2012 3:45:13 PM					
Moncayo, Fernando	ATTN: JUAN AMBRIZ PLEASE INSTALL A REGISTER IN OFFICE				2/26 -Routed to Fernando				
<u>Lucia Almeraz</u>									
101740					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:28 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99161					3/3/2013	3/11/2013	93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:33 AM					
Moncayo, Fernando	Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102054					5/12/2013	5/28/2013	23		\$0.00
Medium	Work In Progress			5/12/2013 12:21:27 AM					
Moncayo, Fernando	Monthly - GAC Playground Insp - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101064					4/18/2013		47		\$0.00
Medium	Work In Progress	Car#161		4/18/2013 8:52:02 AM					
Flores, Pete	Please check car#161 check engine light on								
<u>Lucia Almeraz</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>GAC</b>							
99743					3/15/2013		81		\$0.00
Medium	Work In Progress			3/15/2013 8:06:07 AM					
Munoz, Michael	need morgan for plumber and electrician for storage.								
Michael Munoz									
100186					3/31/2013	4/16/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:12 AM					
Ambriz, Juan	Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
102751					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 3:51:01 PM					
Lara, Ralph	C-WING CYLINDER/CORE TO ROOM 109 NEEDS TO BE SWITCHED TO ROOM 205.								
Maritza Gonzalez									
99188					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:45 AM					
Moncayo, Fernando	Yearly - GAC A-10 Heat Pump Cooling Only Yearly - Refer to PM schedule details.								
Margret Villalobos									
102770					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:44 AM					
Moncayo, Fernando	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									
102739					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 3:26:52 PM					
Ambriz, Jose	PLEAS CHECK WALL UNITS IN THE CRRUA OFFICES(FRONT OFFICES). STATING THAT IT IS TOO NOISY AND NOT COOLING ENOUGH.								
Maritza Gonzalez									
102681					5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 1:17:20 PM					
Ambriz, Jose	WALL UNITS TO ROOMS 205, 207, 208, 209, 210 and 211 IN C WING NEED TO BE CHECKED OUT TO MAKE SURE THEY ARE WORKING PROPERLY.								
Maritza Gonzalez									
102689					5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 2:23:01 PM					
Ambriz, Jose	please check hvac units to the following rooms for proper operation. 205,207,208,209,210,211.thankyou								
Michael Munoz									

6/4/2013 9:16:06 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC</b>									
96987					1/8/2013		147		\$0.00
Medium	Work In Progress				1/8/2013 8:12:56 AM				
Ambriz, Jose		Server Room - Unit is down							
Michael Munoz									
102014					5/10/2013		25		\$0.00
Medium	Work In Progress				5/10/2013 11:47:14 AM				
Ambriz, Jose		Sally Sepulveda's office the unit is making alot of noise.							
Richard Chavez									
102141					5/14/2013		21		\$0.00
Medium	Work In Progress				5/14/2013 12:22:31 AM				
Ambriz, Jose		Monthly - GAC - Monthly Inspection by ACSEES - Refer to PM schedule details.							
Margret Villalobos									
95653					11/19/2012		197		\$0.00
High	Work In Progress				11/19/2012 7:30:10 AM				
Ambriz, Jose		need to rewire liebert cooling system in tech room to have only 2 compressors functioning, install 4 contactors, new switches, intelligent board, programming etc . this system is to oversized for room and is causing problems as designed.							
Michael Munoz									
101194					4/22/2013		43		\$0.00
Medium	Work In Progress				4/22/2013 4:22:11 PM				
Ambriz, Jose		NEED TO CHECK THREE A/C UNITS IN TECHNOLOGY OFFICE. NOT WORKING CORRECTLY							
Cora Ramirez									
99683					3/14/2013		82		\$0.00
Medium	Work In Progress				3/14/2013 12:19:34 AM				
Ambriz, Jose		Monthly - GAC - Monthly Inspection by ACSEES - Refer to PM schedule details.							
Margret Villalobos									
100908					4/14/2013		51		\$0.00
Medium	Work In Progress				4/14/2013 12:19:47 AM				
Ambriz, Jose		Monthly - GAC - Monthly Inspection by ACSEES - Refer to PM schedule details.							
Margret Villalobos									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>GAC</b>							
102569		Electrical Room			5/24/2013		11		\$0.00
Medium	Work In Progress			5/24/2013 8:06:02 AM					
Castillo, Carlos	Walk-thru electrical rooms at Gac and Gac -Pre K.dO VISUALL INSPECTION OF ELECTRICAL EQUIPMENT AND COMPONENTS.								
Carlos Castillo									
101906		Electrical Room			5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 8:39:12 AM					
Castillo, Carlos	Need to order fuses for main electrical room to have in stock .								
Carlos Castillo									
101616		Electrical Room			5/2/2013		33		\$0.00
Medium	Work In Progress			5/2/2013 3:44:44 PM					
Castillo, Carlos	Need to order shelving and storage bins for morgana that will be placed at the Gac for maintenance dept.								
Carlos Castillo									
102145		Parking Lot			5/14/2013		21		\$0.00
Medium	Work In Progress			5/14/2013 8:01:34 AM					
Castillo, Carlos	Irrigation service needs to be rebuild.Panel box is hanging down from conduit.								
Carlos Castillo									
102798					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 8:07:49 AM					
Castillo, Carlos	As per head custodiun,A.Rodriguez,need to replace cord to floor buffer.								
Carlos Castillo									
101322					4/25/2013		40		\$0.00
Medium	Work In Progress			4/25/2013 3:16:22 PM					
Castillo, Carlos	ARTURO REQUESTING LIGHT BULBS FOR MAIN ENTRANCE.								
Maritza Gonzalez									
101258					4/24/2013		41		\$0.00
Medium	Work In Progress			4/24/2013 8:21:20 AM					
Castillo, Carlos	As per Calixto, if possible extend emergency power to his office so he can keep operating during power outage.								
Calixto Arzaga									
92932					9/18/2012		259		\$0.00
Medium	Work In Progress			9/18/2012 12:44:19 PM					
Ontiveros, Joe	MAIN WATER LINE LEAKING IN C-WING.		Route to Joe asp reassignment 4/2/13						
Maritza Gonzalez									
6/4/2013 9:16:06 AM									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>GAC</b>							
102488					5/22/2013		13		\$0.00
Medium	Work In Progress			5/22/2013 3:17:56 PM					
Moncayo, Fernando	PLEASE CHECK AND SERVICE A/C UNITS IN CRRUA AREA. UNIT IN ANA OFFICE DOESNT COOL, OFTEN TIMES BLOWS OUT ROOM TEMP OR HOT AIR. IN THE CASHIER AREA DOES NOT GO ABOVE LOW AND DOESNT NOT VENT ENOUGH TO COOL.								
<u>Maritza Gonzalez</u>									
94698					10/29/2012		218		\$0.00
Medium	Work In Progress			10/29/2012 9:26:05 AM					
Rodriguez, Arturo	TOILET IN RR IN FRONT OF RECEPTIONIST AREA WILL NOT FLUSH.								
<u>Maritza Gonzalez</u>									
101811		Office			5/6/2013		29		\$0.00
Medium	Work In Progress			5/6/2013 8:03:26 AM					
Briones, Enrique	Please pick up broken equipment from GAC at Bil. Dept.								
<u>Larry Martinez</u>									
102481					5/22/2013		13		\$0.00
Medium	Work In Progress			5/22/2013 1:36:51 PM					
,	BI-LINGUAL ED DEPT-2 DESK AND ONE BOOK SHELF OF NO USE NEEDS TO BE PICKED UP AND DISPOSED. SEE CUSTODIAN.								
<u>Maritza Gonzalez</u>									
102741					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 3:29:35 PM					
Gonzales, Camilo	BROKEN FURNITURE (2 DESK AND BOOKSHELVES) NEED TO BE PICKED UP AND DISPOSED, FROM BILINGUAL DEPT.								
<u>Maritza Gonzalez</u>									
99236					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:07 AM					
Munoz, Michael	Yearly - GAC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102974					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:38 AM					
Moncayo, Fernando	Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC</b>									
99157					3/3/2013	3/9/2013	93		\$0.00
Medium	Work In Progress				3/3/2013 12:25:32 AM				
Moncayo, Fernando		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
102083		Custodial			5/13/2013		22		\$0.00
Medium	Work In Progress				5/13/2013 10:25:37 AM				
Carbajal, Jimmy		Jimmy la aspiradora Num 0214 se le cayo la llantita por favor la pudiera revisar gracias							
<u>Laura Sandoval</u>									
100378					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress				3/31/2013 12:33:28 AM				
Orozco, Daniel		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
<b>Count: 48 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>53</b>			<b>Total for GAC</b>	<b>0</b>	<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: GAC - Pre-K</b>									
102153					5/14/2013		21		\$0.00
Medium	Work In Progress			5/14/2013 8:20:57 AM					
Ambriz, Jose	please install wiring and control for remote a/c control, in MR.Yturalde's office								
Fernando Moncayo									
98516					2/14/2013		110		\$0.00
Medium	Work In Progress			2/14/2013 11:34:39 AM					
Ontiveros, Guadalupe	As per our conversation, please meet with Ms. Belegama for location and types of shade trees that are in need. Thank you								
Michael Munoz									
102998					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 10:35:12 AM					
Moncayo, Fernando	Please dismantle lofts in room 103 and 203. We have big boxes in the hallway - please place all pieces to loft 103 in labeled box and all pieces to loft 203 in labeled box. Thank you!								
Maritza Gonzalez									
<b>Count: 3 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>44</b>		<b>Total for GAC - Pre-K</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden ES</b>									
102907					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:07 AM					
Medina, Eric	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102911					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:10 AM					
Medina, Eric	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102688		Office			5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 2:11:39 PM					
Miranda, Danny	need for a TV to be installed in front office... would greatly appreciate your assistance in this matter... thank you....		5/29/13 - asp mike routed to Danny Miranda						
<u>Loraine Gandara</u>									
102910					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:09 AM					
Medina, Eric	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102788					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:52 AM					
Apodaca, Mario	Monthly - Gadsden ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100643					4/7/2013	4/23/2013	58		\$0.00
Medium	Work In Progress			4/7/2013 12:19:00 AM					
Pinon, Jose	Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97402					1/16/2013		139		\$0.00
Medium	Work In Progress	Morgan Building		1/16/2013 1:57:34 PM					
Lozoya, Manny	Asp Mike, need to key new Morgan Building the same as school site is keyed for admin to have access to it.								
<u>Michael Munoz</u>									
95947					11/29/2012		187		\$0.00
Medium	Work In Progress			11/29/2012 2:23:14 PM					
Lozoya, Manny	Need 2 gate keys. Need to check the keys out to either Hector Torres or Hector Gutierrez For more information contact Ralph Gallegos at 882-6921. Thank You.								
<u>Dominique Esparza</u>									

6/4/2013 9:16:06 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden ES</b>							
101600		Custodial			5/2/2013		33		\$0.00
Medium	Work In Progress			5/2/2013 11:54:37 AM					
Lozoya, Manny		BOY RESTROOM DOOR IS BROKEN BY KITCHEN							
Jose Pinion									
100715		Office			4/9/2013		56		\$0.00
Medium	Work In Progress	Front office main		4/9/2013 8:50:27 AM					
Lozoya, Manny		need immdiate assistance with doors... locks in the principal doors to entrance do not close properly... the key cyclinder turns instead of locking... please assist..							
Loraine Gandara									
101601		Office			5/2/2013		33		\$0.00
Medium	Work In Progress	front doors		5/2/2013 12:48:12 PM					
Lozoya, Manny		need immdiate assistance with front doors... they seem to be getting stuck and not locking properly... greatly appreciate your assitance in this matter...							
Loraine Gandara									
99907		Pump House			3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 9:30:55 AM					
Lozoya, Manny		At Gadsden Elem, a core change is needed in the pump house. Also 3 locks are needed for 3 designated areas. Please contact Jose Pinon for location of area. Should you have any questions please contact Mr. Rafael "Ralph" Gallegos at (575) 882-6921.							
Dominique Esparza									
101783					5/5/2013	5/26/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:45 AM					
Orozco, Daniel		Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
101104		Athletic Field			4/19/2013		46		\$0.00
High	Work In Progress			4/19/2013 8:20:19 AM					
Lozoya, Manny		need door to open with 7 pin.							
Guadalupe Ontiveros									
102976					6/2/2013	6/13/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:39 AM					
Medina, Eric		Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.							
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden ES</b>									
101862		Athletic Field			5/7/2013		28		\$0.00
Medium	Work In Progress				5/7/2013 9:08:08 AM				
Gonzalez, Salvador	need 2 sturdy poles for volleyball nets. thank you								
Michael Munoz									
101667					5/3/2013		32		\$0.00
High	Work In Progress				5/3/2013 4:14:15 PM				
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 Munoz									
99214					3/3/2013		93		\$0.00
Medium	Work In Progress				3/3/2013 12:25:57 AM				
Munoz, Michael	Yearly - Gadsden ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
102720					5/30/2013		5		\$0.00
High	Work In Progress				5/30/2013 8:46:16 AM				
Gonzalez, Salvador	need to install 3 window guards on end counseling rooms to prevent break -ins.								
Michael Munoz									
100922					4/15/2013		50		\$0.00
Medium	Work In Progress				4/15/2013 10:31:02 AM				
Orozco, Daniel	SERVING LINE IS STILL LEAKING.. SNP MANAGER CUCA P. 882.3410								
Maritza Gonzalez									
100916		Classroom			4/15/2013		50		\$0.00
Medium	Work In Progress	101			4/15/2013 9:00:50 AM				
Estrada, Jesus	tile floor from bathroom wall is falling off.... need assistance with this matter thank you....								
Loraine Gandara									
<b>Count: 21 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>44</b>		<b>Total for Gadsden ES</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
99439					3/7/2013		89		\$0.00
Medium	Work In Progress				3/7/2013 8:34:45 AM				
Estrada, Jesus	Requested by Mr. Martinez for Cafeteria-Need to install missing transction on floor VCT to ceramic tiles, all around on the floor.								
<u>Velia Alarcon</u>									
99480					3/8/2013		88		\$0.00
Medium	Work In Progress				3/8/2013 7:58:12 AM				
Estrada, Jesus	NEED TO MEASURE AND REPLACE CERAMIC TILE TO VCT IN CAFETERIA								
<u>Jesus Estrada</u>									
99914					3/20/2013		-272		\$0.00
Medium	Work In Progress				3/20/2013 9:44:49 AM	6/21/2012			
Estrada, Jesus	NEED 3 GYM FLOORS TO BE RE-FINISHED (BOYS - 100' X 74'; GIRLS - 91' X 50'; VARSITY - 129' X 92')								
<u>Jesus Estrada</u>									
100366					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress				3/31/2013 12:33:23 AM				
Orozco, Daniel	Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100493	Business				4/3/2013		62		\$0.00
Medium	Work In Progress				4/3/2013 1:36:51 PM				
,	please assist with the removal and installations of the sewing tables and machines in room 610, beginning 4-09-13. thank you								
<u>Michael Munoz</u>									
95625	Old English Bldg				11/16/2012		200		\$0.00
High	Work In Progress				11/16/2012 10:46:22				
Lozoya, Manny	Need to replace door in Old English #141, door is hanging it is being hold by the door closer, secured door from falling down, but room needs to be secured..								
<u>Guillermo Hernandez</u>									
101065	North Building	Classroom			4/18/2013		47		\$0.00
Medium	Work In Progress				4/18/2013 8:53:38 AM				
Munoz, Joe	North Building – this is the current Home Ec room and the classrooms in that hallway as well as the corridor and the west end of the main corridor. In the North Building, GISD personnel will need to empty the Home Ec room, two classrooms, storage room and the copy machine room on May 24 and 28, 2013. If you have any questions please call Ralph Gallegos at 575-882-6921. Thanks.								

Rafael Gallegos

6/4/2013 9:16:07 AM



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
99585	Grounds Shop	Athletic Field			3/12/2013		84		\$0.00
Medium	Work In Progress	Lupe Ontiveros			3/12/2013 10:20:32 AM				
Ontiveros, Guadalupe		Please pickup the windscreens for the following:							
		Softball - (install windscreens) GHS Softball							
		Baseball - (install windscreens) GHS Baseball							
		Installation will be on a school to school basis.							
<hr/>									
Terry Alvarado									
93642					9/30/2012		247		\$0.00
Medium	Work In Progress				9/30/2012 12:31:33 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
94821					10/31/2012		216		\$0.00
Medium	Work In Progress				10/31/2012 12:26:40				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
92301					9/2/2012		275		\$0.00
Medium	Work In Progress				9/2/2012 12:21:58 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
100328					3/31/2013		65		\$0.00
Medium	Work In Progress				3/31/2013 12:33:08 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
97916					1/31/2013		124		\$0.00
Medium	Work In Progress				1/31/2013 12:25:34 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
<hr/>									
Margret Villalobos									
98126					2/3/2013		121		\$0.00
Medium	Work In Progress				2/3/2013 12:22:55 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
97883					1/30/2013		125		\$0.00
Medium	Work In Progress			1/30/2013 3:07:52 PM					
Sanchez, Raul	Asp Alfredo, install 2 pump and install valves to isolate pumps.								
<u>Alfredo Holguin</u>									
98931					2/27/2013		97		\$0.00
Medium	Work In Progress			2/27/2013 8:38:09 AM					
Sanchez, Raul	Need to have Anthony Pump & Drilling check irrigation pump #1. Pumping gpm has gone done quite alot, casing screen may be clogged								
<u>Raul Sanchez</u>									
95150					11/4/2012		212		\$0.00
Medium	Work In Progress			11/4/2012 12:20:01 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96148					12/2/2012		184		\$0.00
Medium	Work In Progress			12/2/2012 12:23:27 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
96877					1/6/2013		149		\$0.00
Medium	Work In Progress			1/6/2013 12:24:32 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99267					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:21 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99698					3/14/2013		82		\$0.00
Medium	Work In Progress			3/14/2013 9:23:00 AM					
Sanchez, Raul	03/14/13 Need to order wastewater chemicals to control the foam in wwtp & the grease in the campus lift stations Thanks, Raul								
<u>Raul Sanchez</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
93175					9/24/2012		253		\$0.00
Medium	Work In Progress			9/24/2012 2:18:30 PM					
Gonzalez, Salvador	Requested by Coach Letz for Tennis Court-Please repair two of the benches on the Tennis Courts.								
Velia Alarcon									
101281		Choral			4/24/2013	6/7/2013	41		\$0.00
Medium	Work In Progress			4/24/2013 3:03:53 PM					
Gonzalez, Salvador	Need to re plumb altitude sensor into storage tank, Schedule this work for the summer and coordinate this work with Raul Sanchez and Mario Apodaca								
101148					4/22/2013		43		\$0.00
Medium	Work In Progress			4/22/2013 9:28:40 AM					
Lara, Ralph	Requested by Mrs. Munoz Rm. 514 in New Trades Building-Requesting a lock guard on door.								
Velia Alarcon									
100481					4/3/2013		62		\$0.00
Medium	Work In Progress			4/3/2013 10:26:21 AM					
Lara, Ralph	Requested by Mr. Mora Rm. 403 Boy's Gym-Athletic Training Room-Panic bar on Athletic Training Room door has a stripped allen key hole. Needs to be repaired in order to lock this door.								
Velia Alarcon									
100483					4/3/2013		62		\$0.00
Medium	Work In Progress			4/3/2013 10:40:39 AM					
Lara, Ralph	Requested by Mr. Pokluda for Girl's Gym-Repair/replace door closure on double doors that lead from Girl's Gym to hallway in Old English Building.								
Velia Alarcon									
102002					5/10/2013		25		\$0.00
Medium	Work In Progress			5/10/2013 9:34:44 AM					
Lara, Ralph	Requested by Mr. Grubaugh Rm. 728 New Library-The battery on the emergency door alarm may be dead. The alarm is not functioning.								
Velia Alarcon									
102003					5/10/2013		25		\$0.00
Medium	Work In Progress			5/10/2013 9:35:52 AM					
Lara, Ralph	Requested by Ms. Howard Rm. 215 North Building-The screws are stripped on door stop.								
Velia Alarcon									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
102201					5/15/2013		20		\$0.00
Medium	Work In Progress				5/15/2013 7:50:57 AM				
Gonzalez, Salvador	Need to weld reinforcement for base of new H/C unit on band room.								
<u>Guillermo Hernandez</u>									
100723					4/9/2013		56		\$0.00
Medium	Work In Progress				4/9/2013 10:55:38 AM				
Briones, Enrique	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 Alarcon</u>									
99233					3/3/2013		93		\$0.00
Medium	Work In Progress				3/3/2013 12:26:06 AM				
Munoz, Michael	Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102970					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:37 AM				
Herrera, Joel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101921	Cafeteria (1998)	Kitchen			5/8/2013		27		\$0.00
Medium	Work In Progress				5/8/2013 1:42:55 PM				
Orozco, Daniel	FLOORING TO WALK IN REFRIGERATOR IS LIFTING. SNP MANAGER LYDIA M. 882.5522								
<u>Maritza Gonzalez</u>									
97699	Varsity Gym				1/25/2013		130		\$0.00
Medium	Work In Progress				1/25/2013 10:47:58 AM				
Sotelo, Enrique	Please check score boards in the V. Gym, scoreboard is turning off and on. Previously W/O #96524, did not had a location...								Route to Enrique asp reassignment 4/2/13
<u>Guillermo Hernandez</u>									
97772		Athletic Field			1/28/2013		127		\$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								
Guadalupe Ontiveros									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
101026					4/17/2013		48		\$0.00
Medium	Work In Progress			4/17/2013 1:48:26 PM					
Lara, Ralph	Requested by Coach J. Vasquez Rm. 400 Boy's Gym- Coach's Office door does not lock. SEE COACH VASQUEZ FOR MORE INFORMATION & LOCATION								
<u>Velia Alarcon</u>									
102734					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 3:09:40 PM					
Lara, Ralph	Requested by Coach Walker for Portable #2-Please provide keyed locks for two storage closets in portable #2.								
<u>Velia Alarcon</u>									
95309					11/8/2012		208		\$0.00
Medium	Work In Progress			11/8/2012 7:37:54 AM					
Ambriz, Jose	Need to replace T-stat and check leaks on gaskets on boiler for heating system on the Old English...								
<u>Guillermo Hernandez</u>									
101965					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 11:36:33 AM					
Hernandez, Guillermo	Requested by Administration Team-Paint panther in front of school black. This can be done over the summer.								
<u>Velia Alarcon</u>									
102988					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 6:39:58 AM					
Hernandez, Guillermo	Paint (touch up) scratches on walls in Administration building.								
<u>Guillermo Hernandez</u>									
95667					11/19/2012		197		\$0.00
High	Work In Progress			11/19/2012 10:06:13					
Hernandez, Guillermo	please paint all ADA logos, ramps and curbs etc to meet code requirements.thankyou		4/23/13 - Work is still in progress						
<u>Joe Munoz</u>									
99793					3/17/2013		79		\$0.00
Medium	Work In Progress			3/17/2013 12:19:58 AM					
Villalobos, Margret	Monthly - Gadsden HS - PC Automated Quarterly - Refer to PM schedule details.		Emailed to Melanie on 3/18/13						
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
101957					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 10:19:21 AM					
Lara, Ralph	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.								
<u>Velia Alarcon</u>									
102093					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 2:06:00 PM					
Lara, Ralph	Please check panic bar on the exterior door of North building H wing.								
<u>Guillermo Hernandez</u>									
102427					5/21/2013		14		\$0.00
Medium	Work In Progress			5/21/2013 7:50:18 AM					
Lara, Ralph	Teacher's key getting stuck on the door and some times is hard to unlock door. Academic #404 and #408.								
<u>Guillermo Hernandez</u>									
103008					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 12:43:06 PM					
Lara, Ralph	Please reinstall regular cores on doors for the Gyms after contractor is done.								
<u>Guillermo Hernandez</u>									
102990					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 6:46:30 AM					
Ambriz, Jose	Please check the BCU on the main building, receiving alarm on loosing comm for units.								
<u>Guillermo Hernandez</u>									
102767					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:43 AM					
Hernandez, Guillermo	Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102867					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:49 AM					
Hernandez, Guillermo	Yearly - Gadsden HS B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99516					3/10/2013		86		\$0.00
Medium	Work In Progress			3/10/2013 12:19:08 AM					
Hernandez, Guillermo	Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
6/4/2013 9:16:07 AM									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

Location: Gadsden HS

99970					3/21/2013		75		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress			3/21/2013 8:20:59 AM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Sotelo, Enrique	Need to replace broken light fixtures (reflectors) on the marquee on front of the school.					Route to Enrique asp reassignment 4/2/13			
-----------------	---	--	--	--	--	--	--	--	--

Guillermo Hernandez

99971					3/21/2013		75		\$0.00
-------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress			3/21/2013 8:24:25 AM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Sotelo, Enrique	Need to install 2 missing or broken light fixtures (T8's) in the girls locker room at the Boys gym. After ceiling gets repaired.					Route to Enrique asp reassignment 4/2/13			
-----------------	--	--	--	--	--	--	--	--	--

Guillermo Hernandez

99301					3/4/2013		92		\$0.00
-------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress			3/4/2013 12:08:06 PM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Sotelo, Enrique	Need assistance to replace ballast in hallway of the North building.					Route to Enrique asp reassignment 4/2/13			
-----------------	--	--	--	--	--	--	--	--	--

Guillermo Hernandez

96524					12/12/2012		174		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress			12/12/2012 7:57:38 AM					
--------	------------------	--	--	-----------------------	--	--	--	--	--

Sotelo, Enrique	Please check score board, having problems with the lights...					Route to Enrique asp reassignment 4/2/13			
-----------------	--	--	--	--	--	--	--	--	--

Guillermo Hernandez

94185					10/15/2012		232		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress			10/15/2012 3:54:24 PM					
--------	------------------	--	--	-----------------------	--	--	--	--	--

Ambriz, Jose	Need to replace 6 A/C commercial units for the cafeteria....								
--------------	--	--	--	--	--	--	--	--	--

Guillermo Hernandez

93992					10/10/2012		237		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress			10/10/2012 11:27:53					
--------	------------------	--	--	---------------------	--	--	--	--	--

Ambriz, Jose	Need assistance to remove old furnace from the Boys Gym...								
--------------	--	--	--	--	--	--	--	--	--

Guillermo Hernandez

94019					10/10/2012		237		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress			10/10/2012 3:43:56 PM					
--------	------------------	--	--	-----------------------	--	--	--	--	--

Ambriz, Jose	Need to replace broken contactor to A/C #6. cafeteria roof.								
--------------	---	--	--	--	--	--	--	--	--

Guillermo Hernandez

94829					10/31/2012		216		\$0.00
-------	--	--	--	--	------------	--	-----	--	--------

Medium	Work In Progress			10/31/2012 9:33:08 AM					
--------	------------------	--	--	-----------------------	--	--	--	--	--

Ambriz, Jose	HEATER UNIT IN BAND ROOM IT DOESNT WORKING AT ANNEX BUILDING								
--------------	--	--	--	--	--	--	--	--	--

Joel Herrera

6/4/2013 9:16:07 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
96339					12/6/2012		180		\$0.00
Medium	Work In Progress			12/6/2012 3:48:09 PM					
Ambriz, Jose	Need to replace gasket to pump in the boiler room for the Old English....								
<u>Guillermo Hernandez</u>									
92272					9/2/2012		275		\$0.00
Medium	Work In Progress			9/2/2012 12:21:46 AM					
Munoz, Michael	Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99640		Portables			3/13/2013		83		\$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								
<u>Michael Munoz</u>									
103007					6/3/2013		1		\$0.00
Emergency	Work In Progress			6/3/2013 12:39:42 PM					
Villalobos, David	Please check gas regulator on the south side of Academic building for gas leak.								
<u>Guillermo Hernandez</u>									
103010					6/3/2013		1		\$0.00
Medium	Work In Progress	LINE LOCATE		6/3/2013 1:59:43 PM					
Villalobos, David	In our meeting on Wednesday the decision was made to have locates done this morning. I received most of the locater flags this morning and will have the rest here tomorrow morning. Will you still be able to have your men out to the site today to locate lines where we have marked?								
<u>Michael Munoz</u>									
102732					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 3:00:44 PM					
Villalobos, David	Requested by Ms. Vandergeest Rm. 226 North Building- Sink next to door does not have running water from both switches.								
<u>Velia Alarcon</u>									
102733					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 3:02:39 PM					
Villalobos, David	Requested by Ms. Vandergeest Rm. 226 North Building- Sink at teacher's desk still releases water that smells sulfurous, it has been this way for over 6 months.								
<u>Velia Alarcon</u>									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
99211					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:56 AM					
Munoz, Michael	Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101960					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 11:14:13 AM					
Sanchez, Raul	please check bathrooms by soccer field for proper operations.(l. flush valves commodes) thank you								
<u>Michael Munoz</u>									
102851					6/2/2013	6/5/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:41 AM					
Herrera, Joel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101597					5/2/2013		33		\$0.00
High	Work In Progress			5/2/2013 11:28:20 AM					
Villalobos, David	Need to replace angle stop for the water fountain on the second floor of the Old English. Water on the floor.								
<u>Guillermo Hernandez</u>									
101991					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 3:48:44 PM					
Villalobos, David	Need to clean sewer line for restroom #125, (Main building).								
<u>Guillermo Hernandez</u>									
102199					5/15/2013		20		\$0.00
Medium	Work In Progress			5/15/2013 7:40:09 AM					
Sotelo, Enrique	New refrigeration unit is going to installed on the roof on the band room, please check to supply electricity.								
<u>Guillermo Hernandez</u>									
103011					6/3/2013		1		\$0.00
Medium	Work In Progress	LINE LOCATE		6/3/2013 2:00:37 PM					
Sotelo, Enrique	In our meeting on Wednesday the decision was made to have locates done this morning. I received most of the locater flags this morning and will have the rest here tomorrow morning. Will you still be able to have your men out to the site today to locate lines where we have marked?								
Michael Munoz									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
101961		Portables			5/9/2013		26		\$0.00
Low	Work In Progress			5/9/2013 11:16:10 AM					
Munoz, Joe	please clean rest rooms and portable to be used in the pow wow. thank you								
Michael Munoz									
99042		Athletic Field			2/28/2013		96		\$0.00
Medium	Work In Progress			2/28/2013 3:24:38 PM					
Holguin, Ramiro	sprinklers need to be replaced on softball and soccer fields.								
Guadalupe Ontiveros									
100480					4/3/2013		62		\$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 Alarcon									
100226					3/31/2013	4/8/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:29 AM					
Hernandez, Guillermo	Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
101915					5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 11:30:45 AM					
Flores, Pete	Need to replace worn tire on truck #155.								
Guillermo Hernandez									
102729					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 2:24:08 PM					
Herrera, Joel	Requested by Coach Gerela for Football Office Auxillary Room-Close vents on top side of building and rubber airway stops on bottom of doors, this might help keep dust out.								
Velia Alarcon									
102731					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 2:30:18 PM					
Herrera, Joel	Requested by Mr. Greenberg Portable #7-Memo, teacher is really sorry about you taking the time to hang up the "starboard" in his classroom. Item will be given to someone else. Mr. Greenberg would like to have the projector screen placed back.								
Velia Alarcon									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
102736					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 3:11:03 PM					
Herrera, Joel	Requested by Cathy for Waiting Room in Admin. Building-Hang up a picture. PLEASE SEE CATHY FOR PICTURE.								
<u>Velia Alarcon</u>									
102954					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:29 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102782					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:50 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101457					4/30/2013		35		\$0.00
Medium	Work In Progress			4/30/2013 12:29:56 AM					
Sanchez, Raul	Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101959					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 11:12:37 AM					
Sanchez, Raul	check are prepare clean-out drain for rv dump stations (pow wow)								
<u>Michael Munoz</u>									
101754					5/5/2013		30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:33 AM					
Sanchez, Raul	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103012					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 2:02:29 PM					
Sanchez, Raul	Cuco Garcia from Enoch Mechanical would like to shut down the fire line and fire pump tomorrow to make taps in the line. Can you have Raul/Mario shut down the fire pump tomorrow for a few hours?								
Michael Munoz									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
102631					5/28/2013		7		\$0.00
Medium	Work In Progress	LINE LOCATE		5/28/2013 1:57:07 PM					
Sanchez, Raul	Company: TRIPLE J EXCAVATION Contact Name: ANNETTE GRANADO Contact Phone: (575)527-1763								
	Location of Work: FROM N. MAIN ST & WASHINGTON ST IN ANTHONY, GO W ON WASHINGTON ST FOR 1.70 MI TO LEVEE RD. LOCATE ENTIRE LENGTH & WIDTH OF BRIDGE ON WASHINGTON ST TO INCLUDE ALL OF THE AREA UNDERNEATH THE BRIDGE AS WELL.								
Alfredo Holguin									
102952					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:28 AM					
Sanchez, Raul	Monthly - Gadsden HS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
102725		Office			5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 1:52:18 PM					
Hernandez, Guillermo	Memo - to drive band truck to Sam's to pick up drinks for pow wow 150 cases of water and coke. Thank you!								
Cathy Ramos									
98803					2/25/2013		99		\$0.00
Medium	Work In Progress			2/25/2013 8:27:10 AM					
Herrera, Joel	Requested by Ms. Miller Rm. 344 Academic Building-Door doesn't stay open (magnet)								
Velia Alarcon									
100734					4/9/2013		56		\$0.00
Medium	Work In Progress			4/9/2013 1:45:04 PM					
Herrera, Joel	Requested by Mr. Alan Andersen Rm. 220 North Building-Light bulb needs to be replaced.								
Velia Alarcon									
102582					5/24/2013		11		\$0.00
Medium	Work In Progress			5/24/2013 1:30:03 PM					
Herrera, Joel	5-24-13 8.0 CHECKED A/CS AND RE-MOVED FURNITURE				5/24-6				
Joel Herrera									
101404					4/29/2013		36		\$0.00
Medium	Work In Progress			4/29/2013 9:12:44 AM					
Herrera, Joel	Requested by Ray Calderon-Move cork board from the Old English Building (2nd Floor) to Main Building next to room # 110.								
Velia Alarcon									
6/4/2013 9:16:07 AM									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
101150					4/22/2013		43		\$0.00
Medium	Work In Progress			4/22/2013 9:34:04 AM					
Herrera, Joel	Requested by Ms. Aguilar Rm. 231 North Building-Move Smart Board from west wall to south wall. *Will help keep students focused and prevent them from turning towards door and being distracted by what is going on or who is in the hall.								
<u>Velia Alarcon</u>									
102921					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:15 AM					
Herrera, Joel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102923					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:16 AM					
Herrera, Joel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102937					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:22 AM					
Herrera, Joel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99892					3/19/2013		77		\$0.00
Medium	Work In Progress			3/19/2013 4:26:10 PM					
Ronquillo, Ruben	BROKEN WINDOWS PT. 1 26X18-1, PT. 3 26X18-3, PT. 4 26X36-1 ALL SINGLE GLASS								
<u>Ruben Ronquillo</u>									
100478		Cafeteria			4/3/2013		62		\$0.00
Medium	Work In Progress			4/3/2013 9:53:40 AM					
Miranda, Danny	KITCHEN-WALLS NEED TO BE REPLACED OR FIXED IN STORAGE AND CHEMICAL ROOMS. PIECES ARE FALLING. SNP MANAGER LYDIA M. 882.5522								
<u>Maritza Gonzalez</u>									
100309					3/31/2013		65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:00 AM					
Holguin, Alfredo	Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden HS</b>							
102989					6/3/2013		1		\$0.00
Medium	Work In Progress				6/3/2013 6:43:15 AM				
Hernandez, Guillermo	Please check all buildings for burn out lamps and replace.								
<u>Guillermo Hernandez</u>									
101747					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress				5/5/2013 12:24:31 AM				
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102917					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:13 AM				
Hernandez, Guillermo	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100304					3/31/2013		65		\$0.00
Medium	Work In Progress				3/31/2013 12:32:58 AM				
Holguin, Alfredo	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
<b>Count: 104 Work Orders</b>		<b>Avg. Age of WO's 68</b>		<b>Total for Gadsden HS</b>				<b>0</b>	<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
97907					1/31/2013		124		\$0.00
Medium	Work In Progress			1/31/2013 12:25:28 AM					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
102784					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:51 AM					
Apodaca, Mario	Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
101446					4/30/2013		35		\$0.00
Medium	Work In Progress			4/30/2013 12:29:52 AM					
Apodaca, Mario	Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
101750					5/5/2013		30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:32 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
102957					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:31 AM					
Apodaca, Mario	Monthly - Gadsden MS - Monthly Water Samples - Refer to PM schedule details.								
Margret Villalobos									
102958					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:31 AM					
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
103050					6/4/2013		0		\$0.00
Medium	Work In Progress			6/4/2013 12:21:46 AM					
Apodaca, Mario	Monthly - Gadsden MS - Domestic Water Filters - Refer to PM schedule details.								
Margret Villalobos									
102214		Classroom			5/15/2013		20		\$0.00
Medium	Work In Progress	Gym room 600		5/15/2013 10:42:23 AM					
Diaz, Sebastian	Remove small board from wall and send to Rm 146.								
Nancy Tinajero									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden MS</b>							
102514		Gym			5/23/2013		12		\$0.00
Medium	Work In Progress	Gym		5/23/2013 9:09:43 AM					
Diaz, Sebastian		Can you please remove the wax from volleyball poles inserts.							
Nancy Tinajero									
99751		Office			3/15/2013		81		\$0.00
Medium	Work In Progress	front office		3/15/2013 11:31:03 AM					
Diaz, Sebastian		Need wall panel built up for security monitor installation and electrical for monitor hook up. See Mrs. Quinonez or Mr. Calleros for any questions.							
Nancy Tinajero									
102948					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:26 AM					
Diaz, Sebastian		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
102949					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:27 AM					
Diaz, Sebastian		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
102950					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:27 AM					
Diaz, Sebastian		Monthly - Gadsden MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
101827					5/6/2013		29		\$0.00
Medium	Work In Progress			5/6/2013 1:17:23 PM					
Diaz, Sebastian		AS PER WORK ORDER #101815, VOCATIONAL BUILDING HAS ASBESTOS AND THEY WILL BE ABATING THE FIRST WEEK IN JUNE. NEED ALL SCIENCE DESK REMOVED.							
Alfredo Holguin									
102853					6/2/2013	6/5/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:42 AM					
Diaz, Sebastian		Monthly - Gadsden MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden MS</b>							
101828					5/6/2013		29		\$0.00
Medium	Work In Progress			5/6/2013 1:17:56 PM					
Villalobos, David	AS PER WORK ORDER #101815, VOCATIONAL BUILDING HAS ASBESTOS AND THEY WILL BE ABATING THE FIRST WEEK IN JUNE. NEED ALL STOVES REMOVED.								
Alfredo Holguin									
96902		Football Field			1/7/2013		148		\$0.00
Medium	Work In Progress			1/7/2013 8:18:11 AM					
Sotelo, Enrique	Enrique can you help disconnecting power on scoreboard please so we can work on it, thank you.								
Salvador Gonzalez									
102879					6/2/2013	6/18/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:55 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
Margret Villalobos									
101676					5/5/2013	5/21/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:02 AM					
Villalobos, Margret	Monthly - Gadsden MS Monthly Chiller Insp. - Refer to PM schedule details.								
Margret Villalobos									
102855					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:43 AM					
Diaz, Sebastian	Yearly - Gadsden MS B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
102778					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:48 AM					
Diaz, Sebastian	Yearly - Gadsden MS A-2 Split Systems Yearly - Refer to PM schedule details.								
Margret Villalobos									
102779					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:48 AM					
Diaz, Sebastian	Yearly - Gadsden MS A-9 Air Cooled Cond Yearly - Refer to PM schedule details.								
Margret Villalobos									
102513		Classroom			5/23/2013		12		\$0.00
Medium	Work In Progress	A wing		5/23/2013 8:57:55 AM					
Diaz, Sebastian	please paint classroom 163								
Nancy Tinajero									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
102600		Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Vocational			5/28/2013 9:34:45 AM				
Diaz, Sebastian	Please paint the room.								
<b>Nancy Tinajero</b>									
102722					5/30/2013		5		\$0.00
Medium	Work In Progress				5/30/2013 9:01:01 AM				
Lara, Ralph	AS PER LORENA WITH EL PASO DISPOSAL, DRIVER DOES NOT HAVE A GATE KEY. PLEASE ISSUE ONE OUT TO THEM A.S.A.P.								
<b>Jesus Estrada</b>									
100505					4/3/2013		62		\$0.00
Medium	Work In Progress				4/3/2013 3:34:37 PM				
Solis, Lorenzo	Need to fix pump on boiler westside thank you								
<b>Sebastian Diaz</b>									
98858					2/26/2013		98		\$0.00
Medium	Work In Progress	Parking Lot -			2/26/2013 8:56:03 AM				
Lozoya, Manny	Lock opens with a slight pull. It doesn't lock properly. Please replace.								
<b>Nancy Tinajero</b>									
101867	C-Wing				5/7/2013		28		\$0.00
Medium	Work In Progress	CHARTER			5/7/2013 2:58:27 PM				
Solis, Lorenzo	Charter School - Need to replace control on wall unit will not shut off.								
<b>Maggie Gonzalez</b>									
103040	C-Wing				6/3/2013		1		\$0.00
Medium	Work In Progress				6/3/2013 4:26:43 PM				
Lara, Ralph	Nurses - need to get into the Charter School								
<b>Alfredo Holguin</b>									
101220	C-Wing	Office			4/23/2013		42		\$0.00
Medium	Work In Progress				4/23/2013 2:16:35 PM				
Ontiveros, Guadalupe	We would love to have a shade tree planted in the court yard, outside our office, to replace the 2 palm trees that died last yr. Thank you sooo much...Colleen Nursing Dept								
<b>Colleen Runyan</b>									
101163	Gym	Dressing Room			4/22/2013		43		\$0.00
Medium	Work In Progress				4/22/2013 11:59:25 AM				
Lozoya, Manny	GYM OUTSIDE BOYS LOCKER ROOM DOOR LEVER HANDLE IS GETING STUCK								
Juan Acosta									

6/4/2013 9:16:07 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
100825	Gym	Gym			4/11/2013		54		\$0.00
Medium	Work In Progress				4/11/2013 8:18:37 AM				
Lozoya, Manny	WILL BE RE-FINISHING GYM FLOOR 6-3- TO 6-14 NEED TO CHANCE CORES TO EXIT DOORS AND LOCKER ROOM EXIT DOORS TO GYM								
<u>Juan Acosta</u>									
95951	Gym				11/29/2012		187		\$0.00
Medium	Work In Progress	Gym Storage			11/29/2012 3:23:49 PM				
Gonzalez, Salvador	Please build new loft in storage room in gymnasium. See Mr. Calleros for more details.								
<u>Nancy Tinajero</u>									
100367					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress				3/31/2013 12:33:24 AM				
Orozco, Daniel	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99229					3/3/2013		93		\$0.00
Medium	Work In Progress				3/3/2013 12:26:04 AM				
Munoz, Michael	Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102515		Classroom			5/23/2013		12		\$0.00
Medium	Work In Progress	Room 180-Mr.			5/23/2013 9:57:47 AM				
Briones, Enrique	Please surplus items: #0034979667, 00034979664, 0034106728, MU170860077168. They are the items by the door that are not covered.								
<u>Nancy Tinajero</u>									
89884					7/17/2012		322		\$0.00
Medium	Work In Progress				7/17/2012 7:12:12 AM				
Lozoya, Manny	ALL CORES TO EXIT DOORS OUTSIDE NEEDS CLEANING								
<u>Juan Acosta</u>									
102968					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:36 AM				
Diaz, Sebastian	Monthly - Gadsden MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101634		Athletic Field			5/3/2013		32		\$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								
<u>Michael Munoz</u>									
6/4/2013 9:16:07 AM									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

Location: Gadsden MS

101323					4/25/2013		40		\$0.00
Medium	Work In Progress			4/25/2013 3:20:03 PM					

Orozco, Daniel CLOGGED DRAIN ON HADNWASHING SINK. SNP  
MANAGER TERRY P. 882.2824

Maritza Gonzalez

101324					4/25/2013		40		\$0.00
Medium	Work In Progress			4/25/2013 3:20:21 PM					

Orozco, Daniel MILK COOLER IS DOWN. SNP MANAGER TERRY P.  
882.2824

Maritza Gonzalez

102007					5/10/2013		25		\$0.00
Medium	Work In Progress	LINE LOCATE		5/10/2013 10:10:20 AM					

Sanchez, Raul TRIPLE J EXCAVATION  
Contact Name: ANNETTE GRANADO Contact  
Phone: (575)527-1763

Location of Work: W1305091638250 FROM N. MAIN ST  
& WASHINGTON ST IN ANTHONY, GO W ON  
WASHINGTON ST FOR 1.70 MI TO LEVEE RD.  
LOCATE ENTIRE LENGTH & WIDTH OF BRIDGE  
ON WASHINGTON ST TO INCLUDE ALL OF THE  
AREA UNDERNEATH THE BRIDGE AS WELL

Alfredo Holguin

100928					4/15/2013		50		\$0.00
Medium	Work In Progress			4/15/2013 12:20:19 PM					

Orozco, Daniel FAUCET LEAKING . SNP MANAGER TERRY P.  
882.2824

Maritza Gonzalez

102605	Cafeteria	Cafeteria			5/28/2013		7		\$0.00
Medium	Work In Progress	Cafeteria		5/28/2013 10:09:00 AM					

Diaz, Sebastian Paint black strip in cafeteria. See Mrs. Quinonez

Nancy Tinajero

99915					3/20/2013		-268		\$0.00
Medium	Work In Progress			3/20/2013 9:47:57 AM		6/25/2012			

Estrada, Jesus FLOOR NEEDS TO BE RE-FINISHED (APPROX. L -  
113' X W - 89')

Jesus Estrada

102628	Main Building	Office			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 177		5/28/2013 11:45:50 AM					

Diaz, Sebastian Please paint room

Nancy Tinajero

6/4/2013 9:16:07 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
102626	Main Building	Office			5/28/2013		7		\$0.00
Medium	Work In Progress	Office Area		5/28/2013 11:42:39 AM					
Diaz, Sebastian	Paint office area/								
<u>Nancy Tinajero</u>									
102625	Main Building	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 180		5/28/2013 11:40:13 AM					
Diaz, Sebastian	Paint classroom								
<u>Nancy Tinajero</u>									
102627	Main Building	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 160		5/28/2013 11:44:27 AM					
Diaz, Sebastian	Please paint room								
<u>Nancy Tinajero</u>									
102630	Main Building	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 157		5/28/2013 11:49:41 AM					
Diaz, Sebastian	Please remove the projector screen /pull-down that is on top of the chalk board and place it in room 159 for Mrs. Moreno.								
<u>Nancy Tinajero</u>									
102606	Main Building	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 164		5/28/2013 10:15:42 AM					
Diaz, Sebastian	Windows need to be sealed because dirt is coming in.								
<u>Nancy Tinajero</u>									
102607	Main Building	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 157		5/28/2013 10:34:28 AM					
Diaz, Sebastian	Remove small white board next to door (east side), paint behind it because it is pink. Paint next to the door; below light switch. Paint door.								
<u>Nancy Tinajero</u>									
102608	Main Building	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 157		5/28/2013 10:36:30 AM					
Diaz, Sebastian	Install 2 tag board strips on wall where board was removed. (Strips with screws are located on bottom of smart board)								
<u>Nancy Tinajero</u>									
100829	Main Building	Hallway/Corridor			4/11/2013		54		\$0.00
Medium	Work In Progress			4/11/2013 8:55:47 AM					
Lozoya, Manny	A.WING DOOR GOING OUTSIDE TO PARK LOT .THE DOOR LEVER HANDLE IS GETING STUCK								
Juan Acosta									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
98661	Main Building				2/20/2013		104		\$0.00
Medium	Work In Progress			2/20/2013 10:34:21 AM					
Lozoya, Manny	A.B WING ALL EXIT DOORS CORES NEED TO BE CLEAN CAN UNLOCK WITH KEY								
<u>Juan Acosta</u>									
102668	Main Building	Office			5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 9:57:21 AM					
Briones, Enrique	Please deliver 42 boxes for PO 121307199.								
<u>Larry Martinez</u>									
102624	Main Building	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 148		5/28/2013 11:38:54 AM					
Lara, Ralph	Door does not close properly								
<u>Nancy Tinajero</u>									
94874	Main Building				11/1/2012		215		\$0.00
Medium	Work In Progress			11/1/2012 7:48:39 AM					
Lozoya, Manny	B.WING EXIT DOOR NEXT TO ROOM 113 CANNOT UNLOCK WHTH KEY								
<u>Juan Acosta</u>									
102620	Band Room	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 100-		5/28/2013 11:33:27 AM					
Lara, Ralph	Finish rod locks for guitar cabinets in storage room								
<u>Nancy Tinajero</u>									
102613	Band Room	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 100		5/28/2013 10:55:14 AM					
Diaz, Sebastian	Paint counter shelves brown.								
<u>Nancy Tinajero</u>									
102619	Band Room	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 100-		5/28/2013 11:30:46 AM					
Diaz, Sebastian	Paint outside entrance doors front and back.								
<u>Nancy Tinajero</u>									
102618	Band Room	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 100 Band		5/28/2013 11:13:13 AM					
Sotelo, Enrique	Install wall electrical outlets; north end. See Mr. Chacon.								
<u>Nancy Tinajero</u>									
102612	Band Room	Cafeteria			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 100		5/28/2013 10:50:30 AM					
Diaz, Sebastian	Finish painting instrument bins grey.								
<u>Nancy Tinajero</u>									

6/4/2013 9:16:07 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
102611	Band Room	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 100-Band		5/28/2013 10:48:35 AM					
Estrada, Jesus	Repair snags on carpet, office, and inner rooms.								
Nancy Tinajero									
102622	Band Room				5/28/2013		7		\$0.00
Medium	Work In Progress	room 100- Band		5/28/2013 11:36:47 AM					
Ontiveros, Guadalupe	Fill in gravel area sink holes.								
Nancy Tinajero									
102621	Band Room	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Band Room		5/28/2013 11:35:48 AM					
Diaz, Sebastian	Clear weeds from front entrance before June 5 for summer band camp.								
Nancy Tinajero									
102623	Band Room				5/28/2013		7		\$0.00
Medium	Work In Progress	room 100- Band		5/28/2013 11:37:32 AM					
Diaz, Sebastian	Repair holes in the stucco front entrance.								
Nancy Tinajero									
102616	Band Room	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 100-		5/28/2013 11:00:29 AM					
Diaz, Sebastian	Replace floor tiles in front entrance due to floor leak, east wall.								
Nancy Tinajero									
94878	Annex	Hallway/Corridor			11/1/2012		215		\$0.00
Medium	Work In Progress			11/1/2012 8:00:53 AM					
Lozoya, Manny	ANNEX EXIT DOOR NEXT TO ROOM 407 WE UNLOCK AND CAN NOT OPEN DOOR								
Juan Acosta									
102601	Vocational	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 301- Voc		5/28/2013 9:48:37 AM					
Diaz, Sebastian	Far right corner of classroom is rotted. Room 300- Possible Damage.								
Nancy Tinajero									
102807	Vocational				5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 8:31:00 AM					
Diaz, Sebastian	room 304 will be abated. once cleared by testing, please cut sewer, water and electrical lines below floor grade and cap so that tile will be placed. thank you								
Michael Munoz									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden MS</b>							
102602	Vocational	Kitchen			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 301- Food			5/28/2013 9:50:35 AM				
Diaz, Sebastian		Upon entering classroom to the left, first station, the sink leaks and may need to be replaced.							
Nancy Tinajero									
101815	Vocational				5/6/2013		29		\$0.00
Medium	Work In Progress				5/6/2013 9:21:50 AM				
Estrada, Jesus		All classrooms(300-305) on south side and Lobby and classroom 308 . Needs to be re-tiled after abatement tentatively scheduled for the first week in June.							
Alfredo Holguin									
102629	Vocational	Classroom			5/28/2013		7		\$0.00
Medium	Work In Progress	Room 413			5/28/2013 11:47:37 AM				
Diaz, Sebastian		Please repaint room.							
Nancy Tinajero									
101816	Vocational				5/6/2013		29		\$0.00
Medium	Work In Progress				5/6/2013 9:23:23 AM				
Holguin, Alfredo		abate asbestos floor tile in all classrooms(300-305) on south side and Lobby and classroom 308 .							
Alfredo Holguin									
94880	Gymnasium	Hallway/Corridor			11/1/2012		215		\$0.00
Medium	Work In Progress				11/1/2012 8:14:11 AM				
Lozoya, Manny		LOBBY EXIT DOOR GOING IN GYM FLOOR NEXT TO BLEACHERS THE MULLION IS LOOSE							
Juan Acosta									
<b>Count: 76 Work Orders</b>		<b>Avg. Age of WO's 34</b>		<b>Total for Gadsden MS</b>				<b>0</b>	<b>\$0.00</b>



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: La Union ES</b>									
100716					4/9/2013		56		\$0.00
Medium	Work In Progress			4/9/2013 9:01:03 AM					
Orozco, Daniel	DRAIN PIPE ON DISHWASHER KEEPS FALLING OFF. SNP MANAGER LINDA Y. 589.2040								
<u>Maritza Gonzalez</u>									
102781					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:49 AM					
Sanchez, Raul	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102962					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:33 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102546					5/23/2013		12		\$0.00
Medium	Work In Progress	GISD		5/23/2013 3:23:53 PM					
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO LA UNION ELEM. ATTN: INSTRUCTIONAL COACH								
<u>Lucia Almeraz</u>									
99220					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:00 AM					
Munoz, Michael	Yearly - La Union ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100368					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:24 AM					
Orozco, Daniel	Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102774					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:46 AM					
Aguilar, Patricio	Yearly - La Union ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102856					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:44 AM					
Aguilar, Patricio	Yearly - La Union ES B-2 Boiler Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>La Union ES</b>							
101561					5/1/2013		34		\$0.00
Medium	Work In Progress				5/1/2013 1:29:19 PM				
Ambriz, Jose	need help with 4 water fountains the plastic connections leak								
Patricio Aguilar									
101703					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress				5/5/2013 12:24:13 AM				
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
98862					2/26/2013		98		\$0.00
Medium	Work In Progress				2/26/2013 9:21:41 AM				
Flores, Pete	need oil - filter change - mower blades for jd125								
Patricio Aguilar									
102817					5/31/2013		4		\$0.00
Medium	Work In Progress				5/31/2013 10:55:36 AM				
Aguilar, Patricio	wo to myself - remove choke bores - repair walls - paint class rooms								
Patricio Aguilar									
102818					5/31/2013		4		\$0.00
Medium	Work In Progress				5/31/2013 10:58:03 AM				
Aguilar, Patricio	wo to myself - take apart slide on the big toy on play ground								
Patricio Aguilar									
102819					5/31/2013		4		\$0.00
Medium	Work In Progress				5/31/2013 11:00:16 AM				
Aguilar, Patricio	wo to myself - move student drop of area								
Patricio Aguilar									
102924					6/2/2013		2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:16 AM				
Aguilar, Patricio	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
102930					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:19 AM				
Aguilar, Patricio	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: La Union ES</b>									
102931					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:19 AM					
Aguilar, Patricio	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
102435					5/21/2013		14		\$0.00
Medium	Work In Progress			5/21/2013 12:53:41 PM					
Aguilar, Patricio	wo to myself -need to trim trees for the new camera set up - cut down dead tree in the back - need to borrow chainsaw								
Patricio Aguilar									
102055					5/12/2013	5/28/2013	23		\$0.00
Medium	Work In Progress			5/12/2013 12:21:28 AM					
Aguilar, Patricio	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 19 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>24</b>		<b>Total for La Union ES</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Loma Linda ES</b>							
100653					4/7/2013	4/23/2013	58		\$0.00
Medium	Work In Progress			4/7/2013 12:19:06 AM					
Medina, Eric		Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.				Routed to Eric asp reassignment 4/22/13			
<u>Margret Villalobos</u>									
103051					6/4/2013		0		\$0.00
Medium	Work In Progress			6/4/2013 12:21:46 AM					
Apodaca, Mario		Monthly - Loma Linda ES - Domestic Water Filters - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
102730		Library			5/30/2013		5		\$0.00
Medium	Work In Progress	Library		5/30/2013 2:25:51 PM					
Medina, Eric		Lights in my office need to be replaced. Couple of lights in storage room need to be replaced. I have a light cover thats falling down in back on left hand side of library near the windows.							
<u>Angie Flores</u>									
100977		Athletic Field			4/16/2013		49		\$0.00
Medium	Work In Progress			4/16/2013 2:47:22 PM					
Medina, Eric		Need to order and replace 13 I 25 sprinklers on soccer and play ground							
<u>Eric Medina</u>									
101963					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 11:19:30 AM					
Medina, Eric		please clean around morgan buildings and dispose of debri. ( ie sand bags, tables, metal etc).							
<u>Michael Munoz</u>									
101964					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 11:20:32 AM					
Medina, Eric		please clean area where mobile home used to be. thank you							
<u>Michael Munoz</u>									
101138					4/22/2013		43		\$0.00
Medium	Work In Progress			4/22/2013 8:52:16 AM					
Medina, Eric		need to weed and feed fields and need to order 20 bags of weed and feed							
<u>Eric Medina</u>									
102904					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:06 AM					
Medina, Eric		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
6/4/2013 9:16:08 AM									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Loma Linda ES</b>									
102905					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:07 AM					
Medina, Eric	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102906					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:07 AM					
Medina, Eric	Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101962					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 11:17:52 AM					
Ontiveros, Guadalupe	when possible please level and scrape with tractor around campus to include pine trees. thank you								
<u>Michael Munoz</u>									
103022					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 3:56:48 PM					
Miranda, Danny	need to replace sink counter top in rm 101								
<u>Eric Medina</u>									
103023					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 3:57:42 PM					
Miranda, Danny	need to replace sink counter top in rm 202								
<u>Eric Medina</u>									
103024					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 3:58:30 PM					
Miranda, Danny	need to replace sink counter top in rm 203								
<u>Eric Medina</u>									
103026					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 3:59:19 PM					
Miranda, Danny	need to replace sink counter top in rm 204								
<u>Eric Medina</u>									
103027					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 4:00:07 PM					
Miranda, Danny	need to replace sink counter top in rm 115								
<u>Eric Medina</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Loma Linda ES</b>							
103028					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 4:00:54 PM					
Miranda, Danny	need to replace sink counter top in rm 217								
<u>Eric Medina</u>									
102776					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:47 AM					
Medina, Eric	Yearly - Loma Linda ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102858					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:45 AM					
Medina, Eric	Yearly - Loma Linda ES B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97624		Restroom (Boys)			1/24/2013		131		\$0.00
Medium	Work In Progress			1/24/2013 7:51:32 AM					
Villalobos, David	please replace all granite wash basins in restrooms with stainless steal basins. the existing ones are in poor conditions. thankyou		Route to David asp reassignment 4/2/13						
<u>Michael Munoz</u>									
102164					5/14/2013		21		\$0.00
Medium	Work In Progress			5/14/2013 12:38:05 PM					
Solis, Lorenzo	Lorenzo need for you to install new a/c in portable 3								
<u>Eric Medina</u>									
101835		Athletic Field			5/6/2013		29		\$0.00
Medium	Work In Progress			5/6/2013 3:08:35 PM					
Ontiveros, Guadalupe	Lupe would like to request small tractor and two loads of top soil for soccer field								
<u>Eric Medina</u>									
100731					4/9/2013		56		\$0.00
Medium	Work In Progress			4/9/2013 12:02:20 PM					
Lozoya, Manny	eric medina will be assigned to loma-linda effetteve 4-10-13, please turn over rudys keys and assign to eric. also please have eric turn in keys for sunland park thank you								
<u>Michael Munoz</u>									
100369					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:25 AM					
Orozco, Daniel	Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Loma Linda ES</b>									
99221					3/3/2013		93		\$0.00
Medium	Work In Progress				3/3/2013 12:26:00 AM				
Munoz, Michael	Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102979					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:40 AM				
Medina, Eric	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102529					5/23/2013		12		\$0.00
Medium	Work In Progress	GISD			5/23/2013 2:53:14 PM				
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO LOMA LINDA ELEM. ATTN: INSTRUCTIONAL COACH								
<u>Lucia Almeraz</u>									
102737					5/30/2013		5		\$0.00
Medium	Work In Progress				5/30/2013 3:11:59 PM				
Carrasco, Danny	Danny need to request traile to dispose of broken tables and metal around morgon building thanks								
<u>Eric Medina</u>									
101503					4/30/2013		35		\$0.00
Medium	Work In Progress				4/30/2013 3:37:35 PM				
Orozco, Daniel	DEVICE ON DOORS FOR FLIES IS NOT WORKING. SNP MANAGER FRANCES B. 882.4707								
<u>Maritza Gonzalez</u>									
101544					5/1/2013		34		\$0.00
Medium	Work In Progress				5/1/2013 8:56:13 AM				
Orozco, Daniel	WALK IN NOT WORKING PROPERLY. SNP MANAGER FRANCES B. 882.4707								
<u>Maritza Gonzalez</u>									
96001	Main Building	Parking Lot			11/30/2012		186		\$0.00
Medium	Work In Progress				11/30/2012 11:37:03				
Medina, Eric	As per Mr. Lawler please repaint the fire lanes.					4/22/13 Asp reassignment - routed to Eric			
<u>Angie Flores</u>									
102691	Main Building	Portables			5/29/2013		6		\$0.00
Medium	Work In Progress	Portable			5/29/2013 2:38:58 PM				
Lozoya, Manny	Door Closer was loose, needs to be adjusted								
<u>Angie Flores</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Loma Linda ES</b>							
97008	Main Building	Classroom			1/8/2013		147		\$0.00
Medium	Work In Progress			1/8/2013 10:10:55 AM					
Lozoya, Manny	As per our principal we need 6 keys to open the back door to the main building. Keys are for Morris, Martinez, Quintero, Gonzalez, Luna and Steinert. Keys will be able to only open one of the back main doors. Not a master key!								
<u>Angie Flores</u>									
101414	Main Building	Office			4/29/2013		36		\$0.00
Medium	Work In Progress	Office		4/29/2013 2:27:45 PM					
Medina, Eric	Build two office desks and two file cabinets								
<u>Angie Flores</u>									
99903	Main Building	Hallway/Corridor			3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 9:07:02 AM					
Estrada, Jesus	SPOKE TO CHUY CARPET ON STAGE WAS INSTALLED ABOUT A 2 YEARS AGO IT STARTED TO RIP.								
<u>Rudy Arreola</u>									
99904	Main Building	Hallway/Corridor			3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 9:08:40 AM					
Estrada, Jesus	SPOKE TO CHUY BASEBOARDS WERE REPLACED ON HALF OF SCHOOL WOULD LIKE TO DO THE OTHER HALF OF SCHOOL. THEY ARE IN REALLY BAD SHAPE COMING UNGLUED AND RIPPING								
<u>Rudy Arreola</u>									
101526					4/30/2013		35		\$0.00
Medium	Work In Progress			4/30/2013 4:16:54 PM					
Villalobos, David	Asp PM Inspection by Dimar - main drain has a crack in pipe.								
<u>Michael Munoz</u>									
<b>Count: 37 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>35</b>	<b>Total for Loma Linda ES</b>			<b>0</b>	<b>\$0.00</b>



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Mesquite ES</b>									
101814	Main Building				5/6/2013		29		\$0.00
Medium	Work In Progress				5/6/2013 9:17:59 AM				
Estrada, Jesus	Book Room 107 . Needs to be re-tiled after tentatively scheduled for the first week in June.								
Alfredo Holguin									
89436					7/1/2012	8/1/2012	338		\$0.00
Medium	Work In Progress				7/1/2012 12:30:58 AM				
Ramirez, Joe	Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
101212					4/23/2013		42		\$0.00
Medium	Work In Progress				4/23/2013 1:27:41 PM				
Orozco, Daniel	WALK IN FREEZER TEMP IS GOING UP.								
Maritza Gonzalez									
102009					5/10/2013		25		\$0.00
Medium	Work In Progress				5/10/2013 10:18:13 AM				
Orozco, Daniel	SLICER IS LOOSING DRIVE SHIFT.SNP MANAGER VIRGINIA P. 233.2341								
Maritza Gonzalez									
101755					5/5/2013		30		\$0.00
Medium	Work In Progress				5/5/2013 12:24:34 AM				
Sanchez, Raul	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
99268					3/3/2013		93		\$0.00
Medium	Work In Progress				3/3/2013 12:26:21 AM				
Sanchez, Raul	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
102829					5/31/2013		4		\$0.00
Medium	Work In Progress				5/31/2013 3:09:29 PM				
Lara, Ralph	need to have lobby partition moved back 14'								
Joe Ramirez									
102963					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:33 AM				
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Mesquite ES</b>									
97808					1/29/2013		126		\$0.00
Medium	Work In Progress			1/29/2013 8:06:10 AM					
Lozoya, Manny	bathroom partitions north and south ,boys' and girls' bathrooms need to be replaced								
Joe Ramirez									
97385					1/16/2013		139		\$0.00
Medium	Work In Progress			1/16/2013 8:51:53 AM					
Lozoya, Manny	door handle rm.229 not working properly neds to be replaced								
Joe Ramirez									
95365					11/9/2012		207		\$0.00
Medium	Work In Progress			11/9/2012 1:09:02 PM					
Lozoya, Manny	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								
Joe Ramirez									
96318					12/6/2012		180		\$0.00
Medium	Work In Progress			12/6/2012 1:02:43 PM					
Briones, Enrique	please Warehouse ATT: LARRY MARTINES we have broken computer desk, old furniture, student desk broken, etc. thank you								
Luis Saucedo									
99222					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:01 AM					
Munoz, Michael	Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
100370					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:25 AM					
Orozco, Daniel	Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
99530					3/11/2013		85		\$0.00
Medium	Work In Progress			3/11/2013 8:38:39 AM					
Lozoya, Manny	door knob in rm. 112 will not lock needs to be replaced (lock down ) and door wouldn,t lock.								
Joe Ramirez									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Mesquite ES</b>							
98511					2/14/2013		110		\$0.00
Medium	Work In Progress			2/14/2013 9:17:23 AM					
Lozoya, Manny	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.								
<u>Maritza Gonzalez</u>									
97630					1/24/2013		131		\$0.00
Medium	Work In Progress			1/24/2013 8:50:56 AM					
Lozoya, Manny	i need 4 padlocks for the new gates that are being installed								
<u>Joe Ramirez</u>									
102864					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:47 AM					
Ramirez, Joe	Yearly - Mesquite ES B-2 Boiler Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102772					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:45 AM					
Ramirez, Joe	Yearly - Mesquite ES A-2 Electric Heat Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102827					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 2:55:53 PM					
Lara, Ralph	we need over head latches for cafeteria doors.								
<u>Joe Ramirez</u>									
103015					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 2:33:01 PM					
Lara, Ralph	REPLACE KEY FOR KITCHEN, BENT AND BROKE. SNP SUMMER SITE SUPERVISOR MERCEDES FONG.								
<u>Maritza Gonzalez</u>									
102208					5/15/2013		20		\$0.00
Medium	Work In Progress			5/15/2013 9:39:04 AM					
Ramirez, Joe	need to repaint rms.611,612 ( vanilla bean )								
Joe Ramirez									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Mesquite ES</b>									
102209					5/15/2013		20		\$0.00
Medium	Work In Progress			5/15/2013 9:40:58 AM					
Ramirez, Joe	need to touch west wall in rm.204 (into the mystic cl2262w)								
<u>Joe Ramirez</u>									
97179					1/11/2013		144		\$0.00
Medium	Work In Progress			1/11/2013 3:47:35 PM					
Ramirez, Joe	please paint doors to portable 611 & 612. thank you								
<u>Selma Nevarez</u>									
102852					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:42 AM					
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103003					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 12:03:51 PM					
Villalobos, David	angle stop on water fountain 100 wing needs to be replaced.								
<u>Joe Ramirez</u>									
103004					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 12:05:48 PM					
Sotelo, Enrique	we need an electric outlet installed in rms.611.,612 from the ceiling for the smartboards								
<u>Joe Ramirez</u>									
102941					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:23 AM					
Ramirez, Joe	Monthly - Mesquite ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102942					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:24 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102943					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:24 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Mesquite ES</b>							
95182		Athletic Field			11/5/2012		211		\$0.00
Medium	Work In Progress			11/5/2012 3:27:39 PM					
Ramirez, Joe	As per mr. Mike need to in stall irrigation system on playing fields.								
<u>Guadalupe Ontiveros</u>									
91551					8/20/2012		288		\$0.00
Medium	Work In Progress			8/20/2012 12:50:51 PM					
Ramirez, Joe	need to install frp panel in rms. 801,802.								
<u>Joe Ramirez</u>									
99968					3/21/2013		75		\$0.00
Medium	Work In Progress			3/21/2013 6:27:23 AM					
Holguin, Alfredo	ATTN alfredo h. bookroom (rm. 107) needs to be abated								
<u>Joe Ramirez</u>									
103049					6/4/2013		0		\$0.00
Medium	Work In Progress			6/4/2013 12:21:45 AM					
Apodaca, Mario	Monthly - Mesquite ES - Domestic Water Filter - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102787					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:52 AM					
Apodaca, Mario	Monthly - Mesquite ES - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102956					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:30 AM					
Sanchez, Raul	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
<b>Count: 36 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>69</b>	<b>Total for Mesquite ES</b>			<b>0</b>	<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>North Valley ES</b>							
101977					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 3:37:09 PM					
Vega, Danny	5-9-13 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 Vega</u>									
102885					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:58 AM					
Vega, Danny	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102902					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:05 AM					
Vega, Danny	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100306					3/31/2013		65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:59 AM					
Holguin, Alfredo	Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103014					6/3/2013		1		\$0.00
High	Work In Progress			6/3/2013 2:26:26 PM					
Munoz, Michael	parapet cap was blown off due to high winds. submitted as a warranty and as per r.gallegos it is not under warranty. danny vega fastened it back, but cap needs to be replaced and new one needs to go in with fasteners.								
<u>Michael Munoz</u>									
101154					4/22/2013		43		\$0.00
Medium	Work In Progress	Playground		4/22/2013 10:21:35 AM					
Ontiveros, Guadalupe	need plygrd sand at nve (2)loads.plz								
<u>Danny Vega</u>									
101971					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 2:23:27 PM					
Ontiveros, Guadalupe	need three shade tree /need to replant dried out trees at plygrd area.when available								
<u>Danny Vega</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>North Valley ES</b>								
102723		Office			5/30/2013		5		\$0.00	
Medium	Work In Progress	400		5/30/2013 9:29:03 AM						
Sotelo, Enrique		Please send Electrician to install 2 outlets for the security monitor for the cameras.								
Priscilla Martinez										
102764					5/31/2013		4		\$0.00	
Medium	Work In Progress			5/31/2013 12:28:42 AM						
Vega, Danny		Monthly - North Valley ES A16 (Fan Exhst)(S.Ann.) - Refer to PM schedule details.								
Margret Villalobos										
102765					5/31/2013	7/1/2013	4		\$0.00	
Medium	Work In Progress			5/31/2013 12:28:42 AM						
Vega, Danny		Yearly - North Valley ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos										
102320					5/20/2013		15		\$0.00	
Medium	Work In Progress			5/20/2013 8:47:53 AM						
Vega, Danny		need to paint rms at nve/order paint								
Danny Vega										
102875					6/2/2013	6/23/2013	2		\$0.00	
Medium	Work In Progress			6/2/2013 12:28:53 AM						
Vega, Danny		Monthly - North Valley ES H11(E.Heat)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos										
99297					3/4/2013		92		\$0.00	
Medium	Work In Progress			3/4/2013 11:44:56 AM						
Lozoya, Manny		need a chain for a walking gate that stays open.								
Javier Parra										
94886					11/1/2012		215		\$0.00	
Medium	Work In Progress			11/1/2012 10:47:05 AM						
Lozoya, Manny		door in between techers lounge and hallway wont close.								
Javier Parra										
97366					1/15/2013		140		\$0.00	
Medium	Work In Progress			1/15/2013 3:53:46 PM						
Lozoya, Manny		need help to secure front entance door/divider bar core jammed /will not lock plz help								
Danny Vega										

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
<b>Location:</b>		<b>North Valley ES</b>								
89953					7/18/2012		321		\$0.00	
Medium	Work In Progress			7/18/2012 10:38:49 AM						
Lozoya, Manny		need exterior security door handle plates installed in rm 107-108-211-212-309-310 doors to keep vandals from prying doors open as per MR. T								
<u>Danny Vega</u>										
101253		Classroom			4/23/2013		42		\$0.00	
Medium	Work In Progress	206		4/23/2013 4:04:00 PM						
Lozoya, Manny		Replacement keys and lock on classroom doors, exterior and interior.								
<u>Priscilla Martinez</u>										
91740		Classroom			8/23/2012		285		\$0.00	
Medium	Work In Progress	various		8/23/2012 10:11:46 AM						
Lozoya, Manny		Need to obtain additional cabinet keys for certain classrooms.								
<u>Priscilla Martinez</u>										
100380					3/31/2013		65		\$0.00	
Medium	Work In Progress			3/31/2013 12:33:29 AM						
Orozco, Daniel		Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>										
99223					3/3/2013		93		\$0.00	
Medium	Work In Progress			3/3/2013 12:26:01 AM						
Munoz, Michael		Yearly - North Valley ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>										
102977					6/2/2013	6/8/2013	2		\$0.00	
Medium	Work In Progress			6/2/2013 12:29:40 AM						
Vega, Danny		Monthly - North Valley ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>										
102008					5/10/2013		25		\$0.00	
Medium	Work In Progress			5/10/2013 10:17:24 AM						
Orozco, Daniel		ICE MACHINE IS NOT WORKING. SNP MANAGER LAURA B. 233.3658								
<u>Maritza Gonzalez</u>										
100670					4/8/2013		57		\$0.00	
High	Work In Progress			4/8/2013 10:18:56 AM						
Munoz, Michael		fire pump alarm is on. low batteries. need to repair. thankyou								
<u>Yolie Jacquez</u>										
<b>Count: 23 Work Orders</b>		<b>Avg. Age of WO's 67</b>			<b>Total for North Valley ES</b>			<b>0</b>	<b>\$0.00</b>	



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Northern On-Track Pre-K (LM)</b>									
102718	Main Building	Mechanical			5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 8:04:16 AM					
Gonzalez, Salvador	please re-pipe hydronic water system, for boiler circulating pumps.								
<u>Lorenzo Solis</u>									
101466	Main Building				4/30/2013		35		\$0.00
Medium	Work In Progress			4/30/2013 8:13:54 AM					
Solis, Lorenzo	SMALL LEAK FROM PIPES RUNNING ALONG CEILING IN DAYCARE CLASSROOM 114.								
<u>Adam Montoya</u>									
100833					4/11/2013		54		\$0.00
Medium	Work In Progress			4/11/2013 10:54:47 AM					
Lara, Ralph	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								
<u>Danny Vega</u>									
102978					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:40 AM					
Vega, Danny	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99238					3/3/2013	3/14/2013	93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:08 AM					
Munoz, Michael	Yearly - Northern Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102872					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:51 AM					
Vega, Danny	Yearly - Northern Pre-K B2 (Boiler)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102319					5/20/2013		15		\$0.00
Medium	Work In Progress			5/20/2013 8:46:51 AM					
Vega, Danny	need to paint rms at 1m pre-k /order paint								
<u>Danny Vega</u>									
103039					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 4:25:20 PM					
Solis, Luis	need to replace to circulating pump to boiler. thank you								
Michael Munoz									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Northern On-Track Pre-K (LM)</b>									
102457					5/22/2013		13		\$0.00
Medium	Work In Progress			5/22/2013 7:04:53 AM					
Lara, Ralph	NEED A LOCK FOR NW GATE BEHIND BUILDING.								
<u>Adam Montoya</u>									
102167					5/14/2013		21		\$0.00
Medium	Work In Progress			5/14/2013 2:31:42 PM					
Lara, Ralph	NEED TO RE-ISSUE A NEW KEY A.S.A.P. EL PASO DISPOSAL HAS NOT BEEN SERVICING TRASH AT THIS SIT, KEY IS NOT WORKING.								
<u>Jesus Estrada</u>									
102762					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:41 AM					
Vega, Danny	Monthly - Northern Pre-K A16(Fan Exhst)(S. Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102763					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:42 AM					
Vega, Danny	Yearly - Northern Pre-K A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102873					6/2/2013	6/23/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:52 AM					
Vega, Danny	Monthly - Northern Pre-K C12-Chem.Feeder(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102874					6/2/2013	6/23/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:52 AM					
Vega, Danny	Monthly - Northern Prek H11(E.Heat)(S.Annual) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100012					3/22/2013		74		\$0.00
Medium	Work In Progress			3/22/2013 7:46:06 AM					
Villalobos, David	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 reassignment 4/2/13						
<u>Danny Vega</u>									
100497					4/3/2013		62		\$0.00
Medium	Work In Progress			4/3/2013 2:32:54 PM					
Ontiveros, Guadalupe	NEED LANDSCAPING PROJECT IN FRONT OF BUILDING COMPLETED THAT WAS STARTED AT THE BEGINNING OF THE SCHOOL YEAR.								
<u>Adam Montoya</u>									
6/4/2013 9:16:08 AM									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Northern On-Track Pre-K (LM)</b>									
102903					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:06 AM					
Vega, Danny	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102901					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:05 AM					
Vega, Danny	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102429					5/21/2013		14		\$0.00
Medium	Work In Progress			5/21/2013 7:57:57 AM					
Ontiveros, Guadalupe	NEED WIND SCREEN REPLACED BEHIND BUILDING (350 FT).								
<u>Adam Montoya</u>									
103048					6/4/2013		0		\$0.00
Medium	Work In Progress			6/4/2013 12:21:45 AM					
Apodaca, Mario	Monthly - Northern Pre-K- Domestic Water Filters - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102786					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:51 AM					
Apodaca, Mario	Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
<b>Count: 21 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>20</b>	<b>Total for Northern On-Track Pre-K (LM)</b>		<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Physical Plant Complex</b>							
102922					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:15 AM					
Carbajal, Jimmy	Monthly - Physical Plant - Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102712					5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 12:22:48 AM					
Holguin, Alfredo	Yearly - PPD - Maintenance Plan - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102893					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:01 AM					
Ruiz, Maria	Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93067					9/20/2012		257		\$0.00
Medium	Work In Progress			9/20/2012 10:51:22 AM					
Ronquillo, Ruben	as per meeting held, please dispose of any unused material and clean and organize barracks. thank you.		Continuing from 68685						
<u>Michael Munoz</u>									
101648					5/3/2013		32		\$0.00
High	Work In Progress			5/3/2013 11:05:38 AM					
Ontiveros, Guadalupe	dump truck is down for repairs. need to rent one for 3 weeks for grounds department district wide.								
<u>Michael Munoz</u>									
99678					3/13/2013		83		\$0.00
Medium	Work In Progress			3/13/2013 4:13:34 PM					
Ontiveros, Guadalupe	please install sprinkler system in ppd park(conserved water) thank you								
<u>Michael Munoz</u>									
95523		Parking Lot			11/14/2012		202		\$0.00
Medium	Work In Progress			11/14/2012 2:39:27 PM					
Ontiveros, Guadalupe	Parking Area on south side of fence between warehouse and GMS Annex - Install parking stops along fence and around fire hydrant to provide enough clearance around hydrant and next to fence.								
Alfredo Holguin									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Physical Plant Complex</b>							
101188					4/22/2013		43		\$0.00
Medium	Work In Progress			4/22/2013 4:10:33 PM					
Ontiveros, Guadalupe	please relocate material (i.e. gravel, sand, top dressing etc) by warehouse barracks for new snp barrack to be built. see mike for details. thank you								
Michael Munoz									
101189					4/22/2013		43		\$0.00
Medium	Work In Progress			4/22/2013 4:13:06 PM					
Ontiveros, Guadalupe	please relocate material (i.e sand, gravel top dressing) by warehouse barracks for new snp barrack to be built. please see mike for details. thank you								
Michael Munoz									
99797					3/18/2013		78		\$0.00
Medium	Work In Progress			3/18/2013 7:59:04 AM					
Ontiveros, Guadalupe	Build elevated planters including potting soil- Check with Elodia on location								
Alfredo Holguin									
99749					3/15/2013		81		\$0.00
High	Work In Progress			3/15/2013 9:56:30 AM					
Munoz, Michael	need to repair the following roofs. PPD maintenance office, auto shop, snp warehouse and san miguel barrack. wind damage								
Alfredo Holguin									
102805					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 8:27:22 AM					
Flores, Pete	electrical problem on truck 100 draining battery								
Mario Apodaca									
102169					5/14/2013		21		\$0.00
Medium	Work In Progress			5/14/2013 3:12:59 PM					
Flores, Pete	truck 100 stop lights need to be worked on								
Mario Apodaca									
101420					4/29/2013		36		\$0.00
Medium	Work In Progress			4/29/2013 3:16:58 PM					
Sotelo, Enrique	please check outlet to water fountain. the gfi trips when fountain wants to start. thank you								
Michael Munoz									
92274					9/2/2012		275		\$0.00
Medium	Work In Progress			9/2/2012 12:21:47 AM					
Munoz, Michael	Monthly - Physical Plant - Grease Trap (Custodial) - Refer to PM schedule details.								
Margret Villalobos									

6/4/2013 9:16:08 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
102854					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:43 AM					
Diaz, Sebastian	Monthly - Physical Plant - Lint Trap (Quarterly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99213					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:57 AM					
Munoz, Michael	Monthly - Physical Plant - Grease Trap (Custodial) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97438					1/17/2013		138		\$0.00
High	Work In Progress			1/17/2013 6:56:41 AM					
Sotelo, Enrique	please check lighting on all buildings at ppd, there are alot of lights that are out. also please install another light on the pole int the auto shop parking lot thank you								
<u>Michael Munoz</u>									
102482					5/22/2013		13		\$0.00
Medium	Work In Progress			5/22/2013 1:55:52 PM					
Lara, Ralph	need 3 sets of keys for the new bill jax lift, please see mike for details. thank you								
<u>Michael Munoz</u>									
102806					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 8:28:17 AM					
Lara, Ralph	please make j-3 keys for gms custodial staff. approved by r.cahvez. thank you								
<u>Michael Munoz</u>									
101532					4/30/2013		35		\$0.00
Medium	Work In Progress			4/30/2013 4:32:11 PM					
Lozoya, Manny	Please see Alfredo Holguin about (rekeying).								
<u>Alfredo Holguin</u>									
98757	Food Services				2/22/2013		102		\$0.00
Medium	Work In Progress			2/22/2013 1:04:15 PM					
Lozoya, Manny	please make and assign the following keys 6/7 grand masters to gabriel provencio, robert duran, felipe nevarez and johhny lechuga. 2 per.thank you								
<u>Michael Munoz</u>									
101542	Food Services				5/1/2013		34		\$0.00
Medium	Work In Progress			5/1/2013 8:34:21 AM					
Aldaz, Bobby	SNP loading dock-add more crusher fine to ramp going into dock area. (Any ?'s see Alfredo)								
<u>Alfredo Holguin</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

## Location: Physical Plant Complex

101560	Food Services	Custodial			5/1/2013		34		\$0.00
--------	---------------	-----------	--	--	----------	--	----	--	--------

Medium	Work In Progress			5/1/2013 1:05:02 PM					
--------	------------------	--	--	---------------------	--	--	--	--	--

Lozoya, Manny  
NEED A CORE ON CUSTODIAL DOOR IN JOHNNYS OFFICE THE DOOR LOCKS AND THEN CUSTODIAN CANT OPEN IT WITHOUT A SCREWDRIVER IF POSSIBLE A DC 2 CORE SINCE THE CUSTODIAN ALREADY HAS THAT KEY

### Jimmy Carbajal

102995	Food Services				6/3/2013		1		\$0.00
--------	---------------	--	--	--	----------	--	---	--	--------

Medium	Work In Progress			6/3/2013 8:54:31 AM					
--------	------------------	--	--	---------------------	--	--	--	--	--

Miranda, Danny  
Inside roof is bowed and needs to be checked, don't want it to fall on anyone, need someone to Check it out. Thanks.

### Maritza Gonzalez

98932	Motor Vehicle				2/27/2013		97		\$0.00
-------	---------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress			2/27/2013 9:06:33 AM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Lozoya, Manny  
Install locks on gas pumps

### Pete Flores

101836	Motor Vehicle				5/6/2013		29		\$0.00
--------	---------------	--	--	--	----------	--	----	--	--------

Medium	Work In Progress	vehicle#98		5/6/2013 3:17:41 PM					
--------	------------------	------------	--	---------------------	--	--	--	--	--

Flores, Pete  
please check electrical system for proper charging.

### Pete Flores

101636	Motor Vehicle				5/3/2013		32		\$0.00
--------	---------------	--	--	--	----------	--	----	--	--------

Medium	Work In Progress	ppd golf cart		5/3/2013 8:24:35 AM					
--------	------------------	---------------	--	---------------------	--	--	--	--	--

Flores, Pete  
please repair golf cart for use at physical plant.

### Pete Flores

101647	Motor Vehicle				5/3/2013		32		\$0.00
--------	---------------	--	--	--	----------	--	----	--	--------

Medium	Work In Progress	vehicle#143		5/3/2013 10:28:43 AM					
--------	------------------	-------------	--	----------------------	--	--	--	--	--

Flores, Pete  
vehicle may have sustained internal engine damage, will need to be repaired at border int.

### Pete Flores

101494	Motor Vehicle				4/30/2013		35		\$0.00
--------	---------------	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress	vehicle#111		4/30/2013 3:09:34 PM					
--------	------------------	-------------	--	----------------------	--	--	--	--	--

Flores, Pete  
vehicle difficult to start after driving for a while.

### Pete Flores

101552	Motor Vehicle				5/1/2013		34		\$0.00
--------	---------------	--	--	--	----------	--	----	--	--------

Medium	Work In Progress	vehicle#25		5/1/2013 10:10:38 AM					
--------	------------------	------------	--	----------------------	--	--	--	--	--

Flores, Pete  
vehicle runs sluggish after being driven for a while.

### Pete Flores

6/4/2013 9:16:08 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

**Location:** Physical Plant Complex

101875	Motor Vehicle				5/7/2013		28		\$0.00
Medium	Work In Progress	vehicle#01			5/7/2013 3:31:13 PM				
Flores, Pete	door lock actuators not working as designed. please check.								

Pete Flores

100971	Motor Vehicle				4/16/2013		49		\$0.00
Medium	Work In Progress	l110-mowers			4/16/2013 10:33:13 AM				
Flores, Pete	repair flat tires and service mowers as required-- equipment#'s---0521,0429,0423,sme.								

Pete Flores

100976	Motor Vehicle				4/16/2013		49		\$0.00
Medium	Work In Progress	vehicle#166			4/16/2013 2:23:24 PM				
Flores, Pete	vehicle stalls at times please check and advise.								

Pete Flores

101046	Motor Vehicle				4/17/2013		48		\$0.00
Medium	Work In Progress	vehicle#91			4/17/2013 3:51:49 PM				
Flores, Pete	please check cause of window falling on driver's door,also check for any other scheduled maintenance.								

Pete Flores

100604	Motor Vehicle				4/5/2013		60		\$0.00
Medium	Work In Progress	vehicle#11			4/5/2013 3:39:15 PM				
Flores, Pete	difficulty starting vehicle. cranks but won't start at times								

Pete Flores

91931	Motor Vehicle				8/28/2012		280		\$0.00
Medium	Work In Progress				8/28/2012 7:52:34 AM				
Flores, Pete	driver seat is tearing on unit 170, request seat covers for it and a step to get on the truck to avoid any more damage to seats and steering wheel while getting into the truck. even a dash mat for the dashboard to avoid sun damage to it . thank u !!								

Fred Appelzoller

94420	Motor Vehicle				10/22/2012		225		\$0.00
Medium	Work In Progress	vehicle#101			10/22/2012 11:16:35				
Flores, Pete	truck has difficulty achieving highway speed,possibly a fuel concern. check and advise.								

Pete Flores

102531	Motor Vehicle				5/23/2013		12		\$0.00
Medium	Work In Progress	vehicle#183			5/23/2013 2:56:43 PM				
Flores, Pete	please service as needed								

Pete Flores

6/4/2013 9:16:08 AM



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
102603	Motor Vehicle				5/28/2013		7		\$0.00
Medium	Work In Progress	vehicle#43		5/28/2013 10:03:10 AM					
Flores, Pete	please service snp freightliner as needed								
Pete Flores									
102604	Motor Vehicle				5/28/2013		7		\$0.00
Medium	Work In Progress	vehicle#176		5/28/2013 10:06:08 AM					
Flores, Pete	check vehicle for any required service.								
Pete Flores									
95928	Motor Vehicle				11/29/2012		187		\$0.00
Medium	Work In Progress	vehicle#86		11/29/2012 9:53:45 AM					
Flores, Pete	van is running rough and engine is misfiring during normal operation.								
Pete Flores									
97243	Motor Vehicle				1/14/2013		141		\$0.00
Medium	Work In Progress	vehicle#18		1/14/2013 9:43:00 AM					
Flores, Pete	shocks worn and need replacement,also alternator charging excessively causing electrical concerns.engine leaking oil.								
Pete Flores									
102821	Motor Vehicle				5/31/2013		4		\$0.00
Medium	Work In Progress	vehicles-		5/31/2013 11:37:20 AM					
Flores, Pete	please clean,wash,and-refuel as required by daily trip schedule.								
Pete Flores									
102822	Motor Vehicle				5/31/2013		4		\$0.00
Medium	Work In Progress	vehicle-92		5/31/2013 11:40:00 AM					
Flores, Pete	please check for any required maintenance.								
Pete Flores									
102823	Motor Vehicle				5/31/2013		4		\$0.00
Medium	Work In Progress	vehicles--34,54		5/31/2013 11:41:49 AM					
Flores, Pete	please check for any needed maintenance								
Pete Flores									
102999	Motor Vehicle				6/3/2013		1		\$0.00
Medium	Work In Progress	vehicle#93		6/3/2013 10:50:56 AM					
Flores, Pete	difficulty starting vehicle-needs starter								
Pete Flores									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
103000	Motor Vehicle				6/3/2013		1		\$0.00
Medium	Work In Progress	vehicle#156		6/3/2013 10:58:47 AM					
Flores, Pete	please check for overheating.								
Pete Flores									
103001	Motor Vehicle				6/3/2013		1		\$0.00
Medium	Work In Progress	vehicle#97		6/3/2013 11:01:27 AM					
Flores, Pete	electrical system not charging properly, and check for any other required maintenance.								
Pete Flores									
103002	Motor Vehicle				6/3/2013		1		\$0.00
Medium	Work In Progress	vehicle#157		6/3/2013 11:03:45 AM					
Flores, Pete	a/c not working as should,also brake pedal travels to floor.								
Pete Flores									
103017	Motor Vehicle				6/3/2013		1		\$0.00
Medium	Work In Progress	vehicle#14		6/3/2013 3:06:43 PM					
Flores, Pete	please perform any scheduled maintenance.								
Pete Flores									
102664	Motor Vehicle				5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 9:06:35 AM					
Diaz, Sebastian	Lights in bathroom flickering								
Maria Ruiz									
99729	Purchasing	Custodial			3/14/2013		82		\$0.00
Medium	Work In Progress			3/14/2013 3:44:20 PM					
Sotelo, Enrique	A BALLAST IS FALLING DOWN IN CUSTODIAL WHSE IT IS A SAFETY HAZARD.								
Jimmy Carbajal									
94890	Purchasing				11/1/2012		215		\$0.00
Medium	Work In Progress			11/1/2012 11:12:31 AM					
Lozoya, Manny	Main Entry Lock to PPD-Construction Offices - core is sticking and hard to unlock								
Alfredo Holguin									
95859	Purchasing	Office			11/27/2012		189		\$0.00
Medium	Work In Progress			11/27/2012 4:14:46 PM					
Lozoya, Manny	Please make a key for IM office 2. For larry								
Larry Martinez									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
99070	Purchasing				3/1/2013		95		\$0.00
Medium	Work In Progress				3/1/2013 8:30:37 AM				
Lozoya, Manny	Issue 6 and 7 pin Master Keys to David Ruiz, Mail Clerk								
<u>Alfredo Holguin</u>									
101642	Purchasing				5/3/2013		32		\$0.00
Medium	Work In Progress				5/3/2013 9:22:42 AM				
Lozoya, Manny	Issue J-3 and DC - 18 keys to Camilo Gonzales, Also collect any keys Larry Martinez may have to this offices or cabinets and reissue to Camilo								
<u>Alfredo Holguin</u>									
102791	Purchasing	Office			5/31/2013		4		\$0.00
Medium	Work In Progress				5/31/2013 7:50:49 AM				
Diaz, Sebastian	Please repair AC unit in Mr. Leyva office. .								
<u>Larry Martinez</u>									
97246	Maintenance				1/14/2013		141		\$0.00
Medium	Work In Progress				1/14/2013 9:53:38 AM				
Lozoya, Manny	NEED THREE DC1 LOCKS FOR NEW FENCED AREA AT BARRACKS THANK YOU								
<u>Ruben Ronquillo</u>									
99762	Maintenance				3/15/2013		81		\$0.00
Medium	Work In Progress				3/15/2013 1:15:33 PM				
Diaz, Sebastian	washbay drain at auto shop broken, replacement required.								
<u>Pete Flores</u>									
101919	Maintenance				5/8/2013		27		\$0.00
Medium	Work In Progress				5/8/2013 12:17:08 PM				
Solis, Lorenzo	Order tools								
<u>Lorenzo Solis</u>									
91801	Maintenance				8/24/2012		284		\$0.00
Medium	Work In Progress				8/24/2012 7:25:21 AM				
Munoz, Michael	please clean-out lint tank for custodial washing machine. the offices and warehouse smell like sewer.								
<u>Alfredo Holguin</u>									
99237					3/3/2013		93		\$0.00
Medium	Work In Progress				3/3/2013 12:26:08 AM				
Munoz, Michael	Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Physical Plant Complex</b>							
102969					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:36 AM					
Diaz, Sebastian	Monthly - Physical Plant FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98667					2/20/2013		104		\$0.00
Medium	Work In Progress			2/20/2013 1:50:08 PM					
Lozoya, Manny	Custodial Warehouse Roll Up Door - Very Noisy needs to be cleaned and lubricated?								
<u>Alfredo Holguin</u>									
100750					4/9/2013		56		\$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								
<u>Michael Munoz</u>									
101863					5/7/2013		28		\$0.00
Medium	Work In Progress			5/7/2013 9:15:33 AM					
Munoz, Michael	need to remove from site all the debre (ie wood piles, wood poles, branches, tires etc.) and dispose of for new warehouse.								
<u>Alfredo Holguin</u>									
100572					4/5/2013		60		\$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.								
<u>Salvador Gonzalez</u>									
100824					4/11/2013		54		\$0.00
Medium	Work In Progress			4/11/2013 7:58:10 AM					
Gonzalez, Salvador	4-11-13 Need cover for welding machine.								
<u>Salvador Gonzalez</u>									
93179		Lift Station			9/24/2012		253		\$0.00
Medium	Work In Progress			9/24/2012 2:41:20 PM					
Gonzalez, Salvador	Meet to manufacture A base for the domestic tablet container for the waste water treatment plant								
<u>Mario Apodaca</u>									
103034					6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 4:19:09 PM					
Gonzalez, Salvador	NEED TO REPAIR BIL-JAX LIFT BUCKET FLOOR! THANK YOU								
<u>Ruben Ronquillo</u>									
<b>Count: 71 Work Orders</b>			<b>Avg. Age of WO's 68</b>			<b>Total for Physical Plant Complex</b>	<b>0</b>	<b>\$0.00</b>	

6/4/2013 9:16:09 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Riverside ES</b>									
98705					2/21/2013		103		\$0.00
Medium	Work In Progress			2/21/2013 8:07:53 AM					
Orozco, Daniel	OVENS ARE ACTING UP AGAIN, TAKING A LONG TIME TO HEAT. SNP MANAGER EMILIA C. 589.2550								
<u>Maritza Gonzalez</u>									
99351					3/5/2013		91		\$0.00
Medium	Work In Progress			3/5/2013 10:52:19 AM					
Orozco, Daniel	Both serving lines do not drain properly clogging and overflowing at times. SNP Manager Emilia C. 589.2550								
<u>Maritza Gonzalez</u>									
99352					3/5/2013		91		\$0.00
Medium	Work In Progress			3/5/2013 10:53:59 AM					
Orozco, Daniel	Grill does not work at all. SNP Manager Emilia C. 589.2550								
<u>Maritza Gonzalez</u>									
99353					3/5/2013		91		\$0.00
Medium	Work In Progress			3/5/2013 10:54:23 AM					
Orozco, Daniel	Two burners on stove top do not light up. SNP Manager Emilia C. 589.2550								
<u>Maritza Gonzalez</u>									
101929					5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 3:29:47 PM					
Gonzalez, Salvador	need to repair fram and door to outside water fountains								
<u>Carlos Hernandez</u>									
102548					5/23/2013		12		\$0.00
Medium	Work In Progress	GISD		5/23/2013 3:27:24 PM					
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO RIVERSIDE ELEM. ATTN: INSTRUCTIONAL COACH								
<u>Lucia Almeraz</u>									
99224					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:02 AM					
Munoz, Michael	Yearly - Riverside ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102973					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:38 AM					
Ambriz, Juan	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Riverside ES</b>									
100371					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:26 AM					
Orozco, Daniel	Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100353					3/31/2013	4/6/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:18 AM					
Moncayo, Fernando	Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101774					5/5/2013	5/11/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:42 AM					
Moncayo, Fernando	Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99026	Main Building	Portables			2/28/2013		96		\$0.00
Medium	Work In Progress			2/28/2013 8:56:04 AM					
Gonzalez, Salvador	Need to weld ramp to platform in portable								
<u>Juan Ambriz</u>									
100868	Main Building				4/11/2013		54		\$0.00
Medium	Work In Progress			4/11/2013 4:00:27 PM					
Ontiveros, Joe	WATER LEAK IN STORAGE ROOM IN RESTROOM AREA IN FRONT OF OFFICE.								
<u>Olga Arias</u>									
97653	Main Building	Restroom (Girls)			1/24/2013		131		\$0.00
Medium	Work In Progress	front of office			1/24/2013 2:59:49 PM				
Ontiveros, Joe	Girls restroom last stable missing missing toilet seat				Route to Joe asp reassignment 4/2/13				
<u>Juan Ambriz</u>									
98258	Main Building				2/6/2013		118		\$0.00
Medium	Work In Progress			2/6/2013 12:06:58 PM					
Ontiveros, Joe	Problems in the girl restroom with toilet leaking as per custodian				Route to Joe asp reassignment 4/2/13				
<u>Olga Arias</u>									
101606	New Wing 1/02	Classroom			5/2/2013		33		\$0.00
Medium	Work In Progress	classroom #144			5/2/2013 2:48:46 PM				
Ambriz, Juan	Need to replace lights in room								
<u>Juan Ambriz</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
101918					5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 11:46:13 AM					
Ambriz, Juan	Handicap Logo needs to be painted.(Especially the one on the northside of the campus where parent parking lot a/s/a/p) and any others throughout site.								
Richard Chavez									
102678					5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 11:31:19 AM					
Hernandez, Carlos	a/c unit in teachers lounge not working properly								
Carlos Hernandez									
102881					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:56 AM					
Ambriz, Juan	Yearly - Riverside ES B-2 Boiler Hot Water Yearly - Refer to PM schedule details.								
Margret Villalobos									
102760					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:40 AM					
Ambriz, Juan	Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
102101					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 3:32:09 PM					
Ortiz, Ruben	Summer Project at Riverside Paint front circle turquoise								
Ruben Ortiz									
102105					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 3:33:55 PM					
Ortiz, Ruben	Summer Project at Riverside Paint ramps to portables turquoise								
Ruben Ortiz									
102108					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 3:35:10 PM					
Ortiz, Ruben	Summer Project at Riverside Paint fire lane curves red								
Ruben Ortiz									
98990					2/28/2013		96		\$0.00
Medium	Work In Progress			2/28/2013 12:28:22 AM					
Moncayo, Fernando	Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
101898		Parking Lot			5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 7:48:52 AM					
Villalobos, David	Horizon Mechanical needs to repair failed main 3" domestic backflow preventer, did not pass annual test and extensive work needs to be addressed								
David Villalobos									
97539		Restroom (Boys)			1/22/2013		133		\$0.00
High	Work In Progress			1/22/2013 11:40:53 AM					
Ontiveros, Joe	please unclog drains in rest rooms and remove temporary drain line. thank you					Route to Joe asp reassignment 4/2/13			
Michael Munoz									
90202					7/25/2012		314		\$0.00
Medium	Work In Progress			7/25/2012 3:44:33 PM					
Ontiveros, Joe	need new toilet in outside teacher bathroom upper wing					Route to Joe asp reassignment 4/2/13			
Carlos Hernandez									
101467					4/30/2013		35		\$0.00
Medium	Work In Progress			4/30/2013 8:18:29 AM					
Castillo, Carlos	need to replace switches to lights in hallway to new wing theres only one key								
Carlos Hernandez									
99909					3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 9:32:37 AM					
Romero, Raul	NEED TO CLEAN UP ALL TRASH ALONG FENCE LINE								
Jesus Estrada									
99910					3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 9:34:01 AM					
Romero, Raul	NEED TO CLEAN UP ALL BATHROOM WALLS								
Jesus Estrada									
102914					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:11 AM					
Ambriz, Juan	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
102912					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:10 AM					
Ambriz, Juan	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
101742					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:29 AM					
Moncayo, Fernando	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
101743					5/5/2013	5/13/2013	30		\$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 Villalobos									
100292					3/31/2013	4/8/2013	65		\$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 Villalobos									
100294					3/31/2013	4/8/2013	65		\$0.00
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 Villalobos									
99162					3/3/2013	3/11/2013	93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:34 AM					
Moncayo, Fernando	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
102675					5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 11:26:26 AM					
Ronquillo, Ruben	need window replaced room 123 new wing broken due to vandalism								
Carlos Hernandez									
102058					5/12/2013	5/28/2013	23		\$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 Villalobos									
100633					4/7/2013	4/23/2013	58		\$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 Villalobos									
<b>Count: 40 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>58</b>		<b>Total for Riverside ES</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location:</b>		<b>RTC - Alliance</b>							
98719					2/21/2013		103		\$0.00
Medium	Work In Progress				2/21/2013 2:11:17 PM				
Castillo, Carlos	Need to check electrical outlets in the three portables. Have electrical cords running on floor to connect computers.								
Cora Ramirez									
<b>Count: 1</b>	<b>Work Orders</b>		<b>Avg. Age of WO's</b>	<b>103</b>		<b>Total for RTC - Alliance</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>San Miguel ES</b>							
102683					5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 1:26:48 PM					
Villalobos, David	NEED TO DISCONNECT WATER AND GAS FROM PORTABLE #37 FOR RELOCATION TO DESERT TRAIL.								
Michael Munoz									
102682					5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 1:25:36 PM					
Ontiveros, Guadalupe	NEED TO REMOVE RAMPS AND STAIRS FROM PORTABLE #37 FOR RELOCATION TO DESERT TRAIL.								
Michael Munoz									
102953					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:29 AM					
Sanchez, Raul	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
101757					5/5/2013		30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:35 AM					
Sanchez, Raul	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
102260					5/16/2013		19		\$0.00
Medium	Work In Progress			5/16/2013 2:08:29 PM					
Vega, Danny	need to replaced pine tree spklrs by cafeteria fence line /order spklrs and replace/owe spklrs to gds /lupe 1-20s								
Danny Vega									
101311	Cafeteria				4/25/2013		40		\$0.00
Medium	Work In Progress			4/25/2013 10:57:32 AM					
Lozoya, Manny	All doors between kitchen and dinning area need to lock. one door needs adjustment because it is not locking.								
Alfredo Holguin									
99269					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:21 AM					
Sanchez, Raul	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 7 Work Orders</b>			<b>Avg. Age of WO's 28</b>			<b>Total for San Miguel ES</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
97255					1/14/2013		141		\$0.00
Medium	Work In Progress			1/14/2013 12:59:56 PM					
Orozco, Daniel	AS PER INSPECTION PIPES ON DISHWASHER AND STAND NEEDS TO BE FIXED.SNP MANAGER MARINA R. 589.3439								
<u>Maritza Gonzalez</u>									
102544					5/23/2013		12		\$0.00
Medium	Work In Progress	GISD		5/23/2013 3:22:15 PM					
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO SANTA TERESA ELEM. ATTN: INSTRUCTIONAL COACH								
<u>Lucia Almeraz</u>									
102512		Auditorium			5/23/2013		12		\$0.00
Medium	Work In Progress			5/23/2013 7:47:44 AM					
Ronquillo, Ruben	Need scissor lift delivered to Sta.Teresa Elementary auditorium.								
<u>Carlos Castillo</u>									
100372					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:26 AM					
Orozco, Daniel	Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102964					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:34 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99225					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:02 AM					
Munoz, Michael	Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103045	Main Building	Office			6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 5:20:51 PM					
Gonzales, Camilo	Please deliver 1 Gaylord & pallett To Maria Barraza.								
<u>Larry Martinez</u>									
97635	Main Building	Stairway			1/24/2013		131		\$0.00
Medium	Work In Progress	Art portable		1/24/2013 9:12:56 AM					
Gonzalez, Salvador	A ramp is needed at the entrance of the Art portable. Thank you.								
Rita Mendez									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
101607	Main Building	Hallway/Corridor			5/2/2013		33		\$0.00
Medium	Work In Progress				5/2/2013 2:54:35 PM				
Ambriz, Juan	Need to check exhaust fan in hallway								
<u>Juan Ambriz</u>									
102151	Main Building	Classroom			5/14/2013		21		\$0.00
Medium	Work In Progress	308			5/14/2013 8:20:20 AM				
Ambriz, Juan	Please replace pencil sharpener. It does not sharpen any pencils. It just eats up the pencils.								
<u>Melynda Menchaca</u>									
97636	Main Building	Portables			1/24/2013		131		\$0.00
Medium	Work In Progress	FRONT AREA			1/24/2013 9:28:16 AM				
Munoz, Michael	PLEASE SET UP MORGAN BUILDING ACROSS THE ART PORTABLE. THIS BUILDING WILL BE USED AS STORAGE FOR ART SUPPLIES. ALSO, PLEASE INSTALL ELECTRICITY IN THE BLDG. THANK YOU.								
<u>Rita Mendez</u>									
100682	Main Building	Cafeteria			4/8/2013		57		\$0.00
Medium	Work In Progress	swamp cooler			4/8/2013 2:39:42 PM				
Ambriz, Juan	Need to repair leaky valves for swamp coolers								
<u>Juan Ambriz</u>									
100442	Main Building				4/2/2013		63		\$0.00
Medium	Work In Progress	maint. storage			4/2/2013 2:55:32 PM				
Ambriz, Juan	Need to Install shelves in maint. storage morgan								
<u>Juan Ambriz</u>									
102437	Main Building	Classroom			5/21/2013		14		\$0.00
Medium	Work In Progress	room 304			5/21/2013 1:45:31 PM				
Ambriz, Juan	classroom sink is leaking. Please check. Thanks.								
<u>Rita Mendez</u>									
102438	Main Building	Classroom			5/21/2013		14		\$0.00
Medium	Work In Progress	room 209			5/21/2013 1:46:52 PM				
Ambriz, Juan	Classroom sink is leaking. Please check. Thanks.								
<u>Rita Mendez</u>									
97536	Main Building	Athletic Field			1/22/2013		133		\$0.00
Medium	Work In Progress	OUTSIDE CASA			1/22/2013 10:24:14 AM				
Ontiveros, Joe	WATER FOUNTAIN IS LEAKING. PLEASE CHECK. THANKS.				Route to Joe asp reassignment 4/2/13				
<u>Rita Mendez</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
97399	Main Building	Cafeteria			1/16/2013		139		\$0.00
Medium	Work In Progress	cafeteria			1/16/2013 1:25:53 PM				
Castillo, Carlos	PLEASE CHECK THE LIGHTS IN THE CAFETERIA. THERE ARE 3 LIGHTS THAT DO NOT WORK. PLEASE CHECK FOR MISSING LIGHTS ALSO, (WERE SUPPOSED TO BE REPLACED LAST SCHOOL YEAR). SECOND REQUEST. THANKS								
Rita Mendez									
96473	Main Building	Cafeteria			12/11/2012		175		\$0.00
Medium	Work In Progress	CAFETERIA			12/11/2012 11:24:42				
Castillo, Carlos	A NEW LIGHT FIXTURE IS NEEDED IN THE CAFETERIA. THE OTHER WAS BROKEN AND HAD TO BE REMOVED. THANKS.								
Rita Mendez									
96474	Main Building	Cafeteria			12/11/2012		175		\$0.00
Medium	Work In Progress	CAFETERIA			12/11/2012 11:27:48				
Castillo, Carlos	THE LIGHTS IN THE CAFETERIA NEED TO BE CHECKED. NOT ALL OF THEM ARE WORKING. THANKS.								
Rita Mendez									
103019	Main Building	Portables			6/3/2013		1		\$0.00
Medium	Work In Progress	all portables			6/3/2013 3:47:52 PM				
Ambriz, Juan	Need to paint all doors and ramps to all portables								
Juan Ambriz									
99828	Main Building	Parking Lot			3/18/2013		78		\$0.00
Medium	Work In Progress				3/18/2013 3:32:01 PM				
Ambriz, Juan	Need to repaint parking lines								
Juan Ambriz									
102059					5/12/2013	5/28/2013	23		\$0.00
Medium	Work In Progress				5/12/2013 12:21:30 AM				
Ambriz, Juan	Monthly - Santa Teresa ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
95724		Restroom (Boys)			11/20/2012		196		\$0.00
Medium	Work In Progress	CASA AZUL			11/20/2012 3:14:15 PM				
Marquez, Gerardo	OUR NEW HAND DRYER IS NOT WORKING PROPERLY. IT WAS TURNING ON AND STAYING ON BY ITSELF. IT WAS TURNED OFF COMPLETELY. PLEASE CHECK. THANKS.								
Rita Mendez									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
102935					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:21 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102936					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:21 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102934					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:20 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101726					5/5/2013		30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:22 AM					
Ambriz, Juan	Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101727					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:23 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101728					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:23 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100649					4/7/2013	4/23/2013	58		\$0.00
Medium	Work In Progress			4/7/2013 12:19:04 AM					
Diaz, Pablo	Monthly - QRTLY BLDG INSP REPORT (STE) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
94165		Athletic Field			10/15/2012		232		\$0.00
Medium	Work In Progress	BACK FIELD		10/15/2012 3:28:57 PM					
Ontiveros, Guadalupe	PLEASE FILL OUT ALL HOLES WITH DIRT IN THE BACK FIELDS. THANKS.								
Rita Mendez									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
99687		Parking Lot			3/14/2013		82		\$0.00
Medium	Work In Progress	Vehicle #141			3/14/2013 8:18:38 AM				
Flores, Pete		Vehicle #141 needs service overheating							
<hr/>									
<b>Juan Ambriz</b>									
102865					6/2/2013		2		\$0.00
Medium	Work In Progress				6/2/2013 12:28:48 AM				
Ambriz, Juan		Monthly - Santa Teresa ES C-4 Quarterly MSS - Refer to PM schedule details.							
<hr/>									
<b>Margret Villalobos</b>									
102436		Cafeteria			5/21/2013		14		\$0.00
Medium	Work In Progress				5/21/2013 1:11:55 PM				
Ambriz, Jose		A/C THROWING AIR TO HOT							
<hr/>									
<b>Pablo Diaz</b>									
<b>Count: 34 Work Orders</b>		<b>Avg. Age of WO's 65</b>		<b>Total for Santa Teresa ES</b>			<b>0</b>	<b>\$0.00</b>	



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

**Location:** Santa Teresa HS

97485					1/18/2013		137		\$0.00
Medium	Work In Progress			1/18/2013 11:24:53 AM					
Ambriz, Jose	Room 210. Both fan coil units are not working on the heating mode. Need to replace the 3 way valves and the actuator valves.								
<u>Jaime Mijarez</u>									
98831					2/25/2013		99		\$0.00
Medium	Work In Progress			2/25/2013 3:37:23 PM					
Ambriz, Jose	Chiller has two failures low refrigerant temp, and high oil temp. Monitor water pressure and report to Honeywell.		Called Honeywell						
<u>Jaime Mijarez</u>									
98284					2/6/2013		118		\$0.00
Medium	Work In Progress			2/6/2013 7:23:09 PM					
Ambriz, Jose	Library air-handler. Need to replace hot water side belimo valve. The stayed stuck in the open position.								
<u>Jaime Mijarez</u>									
100199					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:18 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS C-12 Chm Feeder Semimty - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100200					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:18 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS H-11 Unit Elec Semimly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100201					3/31/2013		65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:18 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98346		Parking Lot			2/11/2013		113		\$0.00
Medium	Work In Progress			2/11/2013 11:07:12 AM					
Marquez, Gerardo	Need to get some white paint to mark off a no parking area.								
William Dickson									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

**Location:** Santa Teresa HS

92161		Parking Lot			8/31/2012		277		\$0.00
-------	--	-------------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	MR.			8/31/2012 1:15:00 PM				
--------	------------------	-----	--	--	----------------------	--	--	--	--

Marquez, Gerardo  
PAINT THE 45, 35, 25 YARD LINE ON THE PARKING LOT. BAND NEEDS IT FOR AFTER SCHOOL REHEARSAL. ANYWAY IF IT COULD BE DONE ASAP.

Marylou Jimenez

100663		Parking Lot			4/7/2013		58		\$0.00
--------	--	-------------	--	--	----------	--	----	--	--------

Medium	Work In Progress				4/7/2013 4:38:59 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Marquez, Gerardo  
Need to paint white arrows in the parking lot for cars to enter one way and leave one way. Safety issue. Will ease congestion in the mornings and afternoons. Need white paint.

William Dickson

98986					2/28/2013	3/31/2013	96		\$0.00
-------	--	--	--	--	-----------	-----------	----	--	--------

Medium	Work In Progress				2/28/2013 12:28:20 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Marquez, Gerardo  
Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.

Margret Villalobos

100635					4/7/2013	4/23/2013	58		\$0.00
--------	--	--	--	--	----------	-----------	----	--	--------

Medium	Work In Progress				4/7/2013 12:18:56 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Marquez, Gerardo  
Monthly - Santa Teresa HS A-4 Comp Air Semiannual - Refer to PM schedule details.

Margret Villalobos

98495					2/13/2013		111		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				2/13/2013 4:00:53 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ontiveros, Joe  
Football concession stand. There was no water shutoff valve or drain line installed for selling area a/c. Had to find a way to close the water. Will need to install a shutoff valve and drain line.  
Route to Joe asp reassignment 4/2/13

Jaime Mijarez

97572					1/22/2013		133		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				1/22/2013 3:52:53 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Ontiveros, Joe  
Old gym a/c water supply. Locate water supply line to install a new shutoff valve. The existing valve is old and won't shutoff completely.  
Route to Joe asp reassignment 4/2/13

Jaime Mijarez

93789					10/3/2012		244		\$0.00
-------	--	--	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				10/3/2012 12:40:25 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Joe  
boys and girls restroom in the 300 hallway need new toilet seats as well as the girls restrooms in the main hallway.  
Route to Joe asp reassignment 4/2/13

Jorge Perez

6/4/2013 9:16:09 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
93711					10/1/2012		246		\$0.00
Medium	Work In Progress			10/1/2012 12:03:32 PM					
Ontiveros, Joe	Restrooms in the main hallway Boy and girls need to adjust or replace toilet seats as well as the restroom in the 300 hallway those need to be replaced.		Route to Joe asp reassignment 4/2/13						
<u>Jorge Perez</u>									
99212					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:56 AM					
Munoz, Michael	Monthly - Santa Teresa HS-Grease Trap (Cul/Auto) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99398					3/6/2013		90		\$0.00
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.								
<u>Gerardo Marquez</u>									
93291		Football Field			9/26/2012		251		\$0.00
Medium	Work In Progress			9/26/2012 3:02:39 PM					
Castillo, Carlos	Need permanent electrical set-up or better and safer temporary for half-time music.								
<u>Carlos Castillo</u>									
102850					6/2/2013	6/5/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:40 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102759					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:40 AM					
Mijarez, Jaime	Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102880					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:55 AM					
Mijarez, Jaime	Yearly - Santa Teresa HS B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
98883		Athletic Field			2/26/2013		98		\$0.00
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 be hammered down.								
<u>William Dickson</u>									
102690					5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 2:33:08 PM					
Lara, Ralph	need to change cores for July 15th -19th due to the re finishing on the gym floors.								
<u>Jorge Perez</u>									
102878					6/2/2013	6/18/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:54 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101675					5/5/2013	5/21/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:01 AM					
Villalobos, Margret	Monthly - Santa Teresa HS Monthly Chiller Insp. - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101945		Athletic Field			5/8/2013		27		\$0.00
High	Work In Progress			5/8/2013 3:53:15 PM					
Ontiveros, Guadalupe	We need a fieldsweeper with groomer to be able to maintain fields.								
<u>Guadalupe Ontiveros</u>									
102659					5/29/2013		6		\$0.00
Medium	Work In Progress			5/29/2013 8:02:48 AM					
Ontiveros, Guadalupe	W/O 99809 Need 11 curb stops for our parking lot. Will be used to keep vehicles of the side walk and leave clearance for the use of wheelchairs. Mr. William Dickson.								
<u>Jaime Mijarez</u>									
99241					3/3/2013	4/3/2013	93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:09 AM					
Prospero, Manuel	Yearly - Santa Teresa HS A-10 HP Yearly - Refer to PM schedule details.								
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
96808					1/6/2013	1/14/2013	149		\$0.00
Medium	Work In Progress			1/6/2013 12:23:56 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100225					3/31/2013	4/8/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:28 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101927		Athletic Field			5/8/2013		27		\$0.00
High	Work In Progress			5/8/2013 3:25:50 PM					
Vasquez, Jose	need repair kit to fix football areas that where not seal correct. for S.T.H.S and G.H.S.								
<u>Guadalupe Ontiveros</u>									
99449					3/7/2013		89		\$0.00
Medium	Work In Progress			3/7/2013 12:56:15 PM					
Ontiveros, Guadalupe	Need to paint the sign over the bleachers on the softball field. Colors would be black and turquoise. We also need the softball fence changed so the poles are on the outside. The way it is now is a safety hazard.								
<u>William Dickson</u>									
101725					5/5/2013	6/5/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:22 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101723					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:21 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101724					5/5/2013	5/13/2013	30		\$0.00
Medium	Work In Progress			5/5/2013 12:24:22 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102223					5/15/2013		20		\$0.00
Medium	Work In Progress			5/15/2013 1:37:55 PM					
Mijarez, Jaime	Order and Install four 12"x18" signs at administration and visitors parking.								
<u>Jaime Mijarez</u>									

6/4/2013 9:16:09 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
100832					4/11/2013		54		\$0.00
Medium	Work In Progress			4/11/2013 10:03:26 AM					
Mijarez, Jaime	Boys football room. A piece of sheet metal on the side of the locker is coming off								
<u>Jorge Perez</u>									
100277					3/31/2013	4/8/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:48 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99809					3/18/2013		78		\$0.00
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.								
<u>William Dickson</u>									
99182					3/3/2013	3/11/2013	93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:43 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97486					1/18/2013		137		\$0.00
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.								
<u>Jaime Mijarez</u>									
98084					2/3/2013	3/6/2013	121		\$0.00
Medium	Work In Progress			2/3/2013 12:22:38 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
98082					2/3/2013	2/11/2013	121		\$0.00
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.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
98083					2/3/2013	2/11/2013	121		\$0.00
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.								
<u>Margret Villalobos</u>									
102938					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:22 AM				
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102939					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:23 AM				
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102940					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress				6/2/2013 12:29:23 AM				
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
91802					8/24/2012		284		\$0.00
Medium	Work In Progress				8/24/2012 7:27:50 AM				
Mijarez, Jaime	Water fountain located at the end of the 300 hallways is not working. And the water fountain in the back hall way that connects to the 300 is just stays running when power cord is connected.								
<u>Jorge Perez</u>									
93586					9/30/2012	10/8/2012	247		\$0.00
Medium	Work In Progress				9/30/2012 12:31:09 AM				
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93587					9/30/2012	10/8/2012	247		\$0.00
Medium	Work In Progress				9/30/2012 12:31:09 AM				
Mijarez, Jaime	Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
93588					9/30/2012	10/31/2012	247		\$0.00
Medium	Work In Progress				9/30/2012 12:31:09 AM				
Mijarez, Jaime	Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
6/4/2013 9:16:09 AM									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
92249					9/2/2012	9/10/2012	275		\$0.00
Medium	Work In Progress			9/2/2012 12:21:37 AM					
Mijarez, Jaime	Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
103046		Classroom			6/3/2013		1		\$0.00
Medium	Work In Progress			6/3/2013 9:20:18 PM					
Ronquillo, Ruben	Drama classroom exterior entrance door glass is broken due to vandalism. sizes are 6 3/4" x 40 3/4"								
Drama Classroom exterior entrance door glass is broken due to vandalism Size is 6 3/4"x 40 3/4".									
<u>Jaime Mijarez</u>									
102915					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:12 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100284					3/31/2013		65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:51 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99598					3/12/2013		84		\$0.00
Medium	Work In Progress			3/12/2013 2:53:51 PM					
Marquez, Gerardo	Room 807 is used to fire up ceramic bowls and they use clay. The teacher needs a 200 ft water hose to water down the room and remove the clay. He would be using the custodian closet to hook up the hose.								
<u>William Dickson</u>									
91609					8/21/2012		287		\$0.00
Medium	Work In Progress			8/21/2012 9:55:17 AM					
Marquez, Gerardo	NEED TO REPLACE WINDOW BLINDS IN 300 WING.								
Gerardo Marquez									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

**Location:** Santa Teresa HS

91619 8/21/2012 287 \$0.00

Medium Work In Progress MARY 8/21/2012 12:09:36 PM

Marquez, Gerardo NEED TO HAVE 2 SECURITY MIRRORS HUNG IN BACK OF LIBRARY.

Marylou Jimenez

96225 12/4/2012 182 \$0.00

Medium Work In Progress 12/4/2012 9:24:33 AM

Marquez, Gerardo NEED TO REPLACE BURNT OUT LIGHT BULBS IN CUSTODIAL CLOSET 300 WING.

Gerardo Marquez

97814 1/29/2013 126 \$0.00

Medium Work In Progress 1/29/2013 10:04:07 AM

Marquez, Gerardo NEED TO REPLACE LIGHT FIXTURE IN STORAGE RM. @ GIRLS SOFTBALLFIELD DUGOUT. THANKS.

Gerardo Marquez

100879 4/12/2013 53 \$0.00

Medium Work In Progress 4/12/2013 9:00:24 AM

Marquez, Gerardo NEED TO SERVICE AC'S FOR COOLING SEASON.

Gerardo Marquez

93178 Classroom 9/24/2012 253 \$0.00

Medium Work In Progress VARIETY OF 9/24/2012 2:38:32 PM

Marquez, Gerardo SEVERAL ROOM NEED BRACKETS TO BE MOUNTED ON WALL FOR CLASSROOM FLAGS:  
MR. 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 BRACKETS  
MR. CHAMPAGNE WELDING PORTABLE NEEDS 2 BRACKETS  
ROOM #301 NEEDS 2 BRACKETS

Marylou Jimenez

99165 3/3/2013 93 \$0.00

Medium Work In Progress 3/3/2013 12:25:35 AM

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

Margret Villalobos

92398 9/5/2012 272 \$0.00

Medium Work In Progress 9/5/2012 7:39:21 AM

Marquez, Gerardo 3 urinals in the outside concession stand are leaking water when flushed.

Jorge Perez

6/4/2013 9:16:09 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
92657					9/11/2012		266		\$0.00
Medium	Work In Progress			9/11/2012 8:11:10 AM					
Marquez, Gerardo	need to replace 2 ceiling tiles in the main lobby. as well in room 403. No ceiling tiles are in place due to the rain over the weekend.								
<u>Jorge Perez</u>									
99913					3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 9:43:26 AM					
Estrada, Jesus	NEED (2) GYM FLOORS TO BE RE-FINISHED (NEW - APPROX. L. - 135' X 116' -W; AUXILIARY - L -93' X 80' W)								
<u>Jesus Estrada</u>									
102713	Main Building	Office			5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 7:41:10 AM					
Gonzales, Camilo	Please deliver 5 boxes for Po 121307288. Pulse 360 32 pack.								
<u>Larry Martinez</u>									
102717	Main Building	Office			5/30/2013		5		\$0.00
Medium	Work In Progress			5/30/2013 7:53:32 AM					
Gonzales, Camilo	Please deliver 12 boxes of Science Equipment for PO 121307022								
<u>Larry Martinez</u>									
102440	Main Building				5/21/2013		14		\$0.00
Medium	Work In Progress			5/21/2013 2:29:58 PM					
Marquez, Gerardo	Ms. Pope, teacher in the science hall has some piglets that were dissected. She needs for them to removed from her classroom safely.								
<u>William Dickson</u>									
93402	Main Building	Classroom			9/28/2012		249		\$0.00
Medium	Work In Progress			9/28/2012 2:23:27 PM					
Marquez, Gerardo	There was an announcement made by Mr. Gallegos in reference to some tables and chairs. We would like to get a few of them. We would like to get 4 rectangular and 4 round tables.								
<u>William Dickson</u>									
97488	Main Building	Office			1/18/2013		137		\$0.00
Medium	Work In Progress			1/18/2013 11:39:50 AM					
Marquez, Gerardo	Need to get the Social Workers office painted								
<u>William Dickson</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
100662	Gymnasium	Gym			4/7/2013		58		\$0.00
Medium	Work In Progress				4/7/2013 4:34:14 PM				
Marquez, Gerardo	The roof that wholes the air conditioner over the old gym needs repair. Need new plywood and a facia board. It has decayed and looks ugly.								
William Dickson									
102598	Gymnasium	Auditorium			5/28/2013		7		\$0.00
Medium	Work In Progress				5/28/2013 8:18:58 AM				
Carrasco, Danny	We would like to put up some banners and pictures in the gym and cafeteria. Will we be able to get the lift second week in July. Thank you!								
William Dickson									
102254	Vocational				5/16/2013		19		\$0.00
High	Work In Progress				5/16/2013 8:08:44 AM				
Munoz, Michael	while repairing the sprinkler system dimar brought it to my attention that the backflow preventer was leaking and not working properly. recommendation is to remove, install new one and test when complete.								
Michael Munoz									
98549	Main Building				2/14/2013		110		\$0.00
Medium	Work In Progress				2/14/2013 5:26:36 PM				
Mijarez, Jaime	The fan unit on the roof sounds like it is about to explode. Can we have someone look at it Thanks!								
William Dickson									
94785	Locker Room				10/30/2012		217		\$0.00
Medium	Work In Progress				10/30/2012 3:14:53 PM				
Marquez, Gerardo	Need paint for the dugouts for both the boys and the girls. The players will paint both dugouts.								
William Dickson									
102207	GYM (2009)				5/15/2013		20		\$0.00
Medium	Work In Progress				5/15/2013 9:25:22 AM				
Munoz, Joe	need to repair the porch on the north and west side of the gym.								
Alfredo Holguin									
102144	GYM (2009)				5/14/2013		21		\$0.00
Medium	Work In Progress				5/14/2013 7:58:34 AM				
Castillo, Carlos	As per security dept., front of gym very dark. Most light fixtures are out.								
Carlos Castillo									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
99235					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:07 AM					
Munoz, Michael	Yearly - Santa Teresa HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100373					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:27 AM					
Orozco, Daniel	Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102972					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:38 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100354					3/31/2013	4/6/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:18 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97918					1/31/2013		124		\$0.00
Medium	Work In Progress			1/31/2013 8:07:27 AM					
Marquez, Gerardo	NEED TO REPLACE 13 BROKEN/MISSING PLASTIC COVERS @ FIRE EXTINGUISHER STATIONS. ALSO NEED TO REPLACE TAGS. 36 TOTAL. THANKS								
<u>Gerardo Marquez</u>									
99167					3/3/2013	3/9/2013	93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:36 AM					
Marquez, Gerardo	Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100054					3/25/2013		71		\$0.00
Medium	Work In Progress			3/25/2013 1:51:22 PM					
Carbajal, Jimmy	Extractor #9909 and 2261 need service. they both have low suction and spayer doesnt spray				reminded Jorge that each machine needs an individual work order.				
<u>Jorge Perez</u>									
100666					4/8/2013		57		\$0.00
Medium	Work In Progress			4/8/2013 7:47:20 AM					
Carbajal, Jimmy	Extractor # 2261 is not working properly, has weak suction and the sprayer isnz't spraying								
<u>Jorge Perez</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
94151					10/15/2012		232		\$0.00
Medium	Work In Progress			10/15/2012 11:32:27					
Lara, Ralph	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 Dickson									
99572		Gym			3/12/2013		84		\$0.00
High	Work In Progress			3/12/2013 7:31:19 AM					
Lara, Ralph	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 Munoz									
99808					3/18/2013		78		\$0.00
Medium	Work In Progress			3/18/2013 10:44:37 AM					
Briones, Enrique	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.								
William Dickson									
97001					1/8/2013		147		\$0.00
Medium	Work In Progress			1/8/2013 9:18:30 AM					
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 Mijarez									
98875		Athletic Field			2/26/2013		98		\$0.00
Medium	Work In Progress			2/26/2013 10:39:16 AM					
Marquez, Gerardo	Last year the concession stand door was broken into and coach would like to replace it with a metal door for safety. Need to be installed soon. Thanks!					2/28 - Route to Gerry asp Mike			
William Dickson									
100680					4/8/2013		57		\$0.00
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									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
93073					9/20/2012		257		\$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									
<b>Count: 93 Work Orders</b>		<b>Avg. Age of WO's 103</b>			<b>Total for Santa Teresa HS</b>			<b>0</b>	<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
102961					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:32 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100374					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:27 AM					
Orozco, Daniel	Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99230					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:04 AM					
Munoz, Michael	Yearly - Santa Teresa MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
97445	North Building	Classroom			1/17/2013		138		\$0.00
Medium	Work In Progress	BAND ROOM		1/17/2013 8:41:54 AM					
Gonzalez, Salvador	REQUESTING ROD IRON GATE OUTSIDE BAND ROOM. SAFETY ISSUE.								
<u>Laura Parra</u>									
102792	North Building	Office			5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 7:52:11 AM					
Gonzales, Camilo	Please deliver 33 boxes of TI Calculators for PO 121306950.								
<u>Larry Martinez</u>									
102809	North Building	Kitchen			5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 8:45:33 AM					
Orozco, Daniel	Please move the pots, pans and any consumable items, also all the freezers, carts etc. that are in room where the where the walk in refrigerator to one of the classrooms in the north building. Let me know if you have any questions. Thanks. Ralph Gallegos								
<u>Rafael Gallegos</u>									
102810	North Building	Kitchen			5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 8:46:40 AM					
Orozco, Daniel	Please move the pots, pans and any consumable items, also all the freezers, carts etc. that are in room where the where the walk in refrigerator to one of the classrooms in the north building. Let me know if you have any questions. Thanks. Ralph Gallegos								
<u>Rafael Gallegos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Santa Teresa MS</b>									
101403	North Building	Custodial			4/29/2013		36		\$0.00
Medium	Work In Progress			4/29/2013 8:51:33 AM					
Carbajal, Jimmy	Jimmy I need a pouch for cell phone.								
<u>Ismael Rodriguez</u>									
102485	North Building	Classroom			5/22/2013		13		\$0.00
Medium	Work In Progress	P 2A		5/22/2013 2:37:29 PM					
Estrada, Jesus	CARPET IS TORN AND WORN OUT--- REPLACE IF POSSIBLE								
<u>Laura Parra</u>									
101905	North Building	Stairway			5/8/2013		27		\$0.00
Medium	Work In Progress			5/8/2013 8:19:54 AM					
Soria, Mike	Remove sand from exterior stairways on play grounds custodians will help.								
<u>Ismael Rodriguez</u>									
100414	North Building	Classroom			4/2/2013		63		\$0.00
Medium	Work In Progress	ROOM 1		4/2/2013 9:13:51 AM					
Estrada, Jesus	TILE FOR BARE AREA								
<u>Laura Parra</u>									
102579	North Building	Classroom			5/24/2013		11		\$0.00
Medium	Work In Progress	ROOM 2		5/24/2013 12:07:02 PM					
Prospero, Manuel	1. MOUNT SMART BOARD WHERE BLACKBOARD IS. 2. MOUNT BLACKBOARD NEXT TO WHITEBOARD								
<u>Laura Parra</u>									
102813	North Building	Restroom (Girls)			5/31/2013		4		\$0.00
Medium	Work In Progress	CAFETERIA		5/31/2013 9:20:03 AM					
Prospero, Manuel	PARTITIONS NEED TO BE REPLACED								
<u>Laura Parra</u>									
102812	North Building	Restroom (Boys)			5/31/2013		4		\$0.00
Medium	Work In Progress	CAFETERIA		5/31/2013 9:18:49 AM					
Prospero, Manuel	PARTITIONS NEED TO BE REPLACED								
<u>Laura Parra</u>									
102581	North Building	Classroom			5/24/2013		11		\$0.00
Medium	Work In Progress	ROOM1		5/24/2013 1:24:11 PM					
Prospero, Manuel	COMPLETE TILE WORK IN THE CLASSROOM								
<u>Laura Parra</u>									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

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

**Location: Santa Teresa MS**

101930	North Building	Classroom			5/8/2013		27		\$0.00
--------	----------------	-----------	--	--	----------	--	----	--	--------

Medium	Work In Progress	ROOM 12			5/8/2013 3:30:22 PM				
--------	------------------	---------	--	--	---------------------	--	--	--	--

Prospero, Manuel  
 SMART BOARD STORED IN 48A NEEDS TO BE PLACED IN ROOM 12--CRAVENS. -- RACK TO HOLD IT IS IN OLD BOOK ROOM SOUTH BLDG TOP FLOOR.

Laura Parra

100421	North Building	Classroom			4/2/2013		63		\$0.00
--------	----------------	-----------	--	--	----------	--	----	--	--------

Medium	Work In Progress	ROOM 1			4/2/2013 9:25:50 AM				
--------	------------------	--------	--	--	---------------------	--	--	--	--

Prospero, Manuel  
 SET UP NEW TEACHER'S DESK

Laura Parra

90600	North Building	Cafeteria			8/2/2012		306		\$0.00
-------	----------------	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress				8/2/2012 1:41:31 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Prospero, Manuel  
 KITCHEN A/C UNID NEED TO CHANGED CIRCULATION PUMP. IS NOT WORKING.

Manuel Prospero

103005	North Building	Custodial			6/3/2013		1		\$0.00
--------	----------------	-----------	--	--	----------	--	---	--	--------

Medium	Work In Progress				6/3/2013 12:19:55 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lara, Ralph  
 Off Master Band Room as per principal.

Ismael Rodriguez

103006	North Building	Custodial			6/3/2013		1		\$0.00
--------	----------------	-----------	--	--	----------	--	---	--	--------

Medium	Work In Progress				6/3/2013 12:22:10 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Lara, Ralph  
 Rey key trophy cabnit.

Ismael Rodriguez

93976	North Building	Hallway/Corridor			10/10/2012		237		\$0.00
-------	----------------	------------------	--	--	------------	--	-----	--	--------

Medium	Work In Progress				10/10/2012 7:29:44 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos  
 Replace electrical outlet where the water fountains connect in the north upper level wires expose thanks..

Ismael Rodriguez

99450	North Building				3/7/2013		89		\$0.00
-------	----------------	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				3/7/2013 1:33:45 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Ontiveros, Joe  
 As per Principal she wants new water fountains on play grounds north and south there are two old ones that need to be either fix or replace thank you.. Route to Joe asp reassignment 4/2/13

Ismael Rodriguez

102460	South Building	Classroom			5/22/2013		13		\$0.00
--------	----------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	ROOM 35			5/22/2013 8:32:29 AM				
--------	------------------	---------	--	--	----------------------	--	--	--	--

Lara, Ralph  
 MISPLACED KEY FOR ROOM 35- SUSAN GRISWOLD -SPEECH THERAPY- (915) 479-1199

Laura Parra

6/4/2013 9:16:10 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Santa Teresa MS</b>									
102461	South Building	Classroom			5/22/2013		13		\$0.00
Medium	Work In Progress	ROOM 35		5/22/2013 8:33:46 AM					
Lara, Ralph	TALL TWO DOOR LOCKER DOES NOT LOCK. PLEASE REPAIR-- NEED TO LOCK STUDENT FILES								
<u>Laura Parra</u>									
102811	South Building	Classroom			5/31/2013		4		\$0.00
Medium	Work In Progress	ROOM 35		5/31/2013 8:47:04 AM					
Lara, Ralph	KAREN GRISWOLD- FOUND KEY FOR ROOM 35-- DO NOT DUPLICATE--- *** DO NOT CHARGE FOR LOST KEY								
<u>Laura Parra</u>									
101027	South Building	Classroom			4/17/2013		48		\$0.00
Medium	Work In Progress			4/17/2013 2:37:44 PM					
Ambriz, Jose	WE LOOSE COMUNICATION SOUTH BUILDING UNIDS.								
<u>Manuel Prospero</u>									
91685	South Building	Restroom (Boys)			8/22/2012		286		\$0.00
Medium	Work In Progress			8/22/2012 10:58:29 AM					
Prospero, Manuel	Broken water valve to flushvalve needs to be replaced								
<u>Manuel Prospero</u>									
102814	South Building	Library			5/31/2013		4		\$0.00
Medium	Work In Progress	LIBRARY		5/31/2013 9:23:03 AM					
Rodriguez, Ismael	UPHOLSTERY ON CHAIRS, SOFAS AND ARM CHAIRS NEED TO BE STEEMED CLEANED								
<u>Laura Parra</u>									
98947	Gym (1997)	Athletic Field			2/27/2013		97		\$0.00
Medium	Work In Progress			2/27/2013 2:27:05 PM					
Ontiveros, Guadalupe	CENTER CIRCLE FOR TRACK AND FIELD PRACTICE								
<u>Laura Parra</u>									
102574	Gym (1997)	Gym			5/24/2013		11		\$0.00
Medium	Work In Progress	BOYS LOCKER		5/24/2013 10:36:46 AM					
Prospero, Manuel	1. REMOVE LOCKERS 395-502 AND 503-592 LOCATED IN SOUTH BUILDING. 2. REMOVE LOCKERS FROM BOYS LOCKER ROOM AS WELL AS THE CAGE STORAGES IN THE CAGE. REPLACE LOCKERS WITH LOCKERS REMOVED FROM SOUTH BLDG.								
<u>Laura Parra</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Santa Teresa MS</b>									
102580	Gym (1997)	Gym			5/24/2013		11		\$0.00
Medium	Work In Progress			5/24/2013 12:08:01 PM					
Prospero, Manuel	PAINT GYM- TOP HALF ALL ONE COLOR (VANILLA BEAN) TOUCH UP ON BLACK								
<u>Laura Parra</u>									
97526	Gym (1997)				1/22/2013		133		\$0.00
Medium	Work In Progress			1/22/2013 7:56:32 AM					
Prospero, Manuel	please replace missing hvac louvers and clean the remaining ones. will need to replace the small rectangular and clean the larger 24 x 24. thank you								
<u>Michael Munoz</u>									
99911					3/20/2013		76		\$0.00
Medium	Work In Progress			3/20/2013 9:38:18 AM					
Estrada, Jesus	NEED GYM FLOOR TO BE RE-FINISHED (APPROX. L. - 105' X 85' -W)								
<u>Jesus Estrada</u>									
102815	Library	Library			5/31/2013		4		\$0.00
Medium	Work In Progress	LIBRARY		5/31/2013 10:07:54 AM					
Lara, Ralph	1- PUSHBAR ON ENTRY DOOR NEEDS REPAIR- PIECE ON END KEEPS FALLING OFF. 2. TOP HINGE ON LEFT SIDE ENTRY DOOR LOOSENS 3. OFFICE CLOSET DOOR IS LOOSE AND MAY NEED BIGGER SCREWS TO TIGHTEN								
<u>Laura Parra</u>									
91549		Classroom			8/20/2012		288		\$0.00
Medium	Work In Progress	ROOM 1		8/20/2012 12:21:59 PM					
Prospero, Manuel	1. PAPER TOWEL DISPENSER ABOVE SINKS 2. PLACE TILES ON BARE CONCRETE FLOOR.								
<u>Laura Parra</u>									
100052					3/25/2013		71		\$0.00
Medium	Work In Progress			3/25/2013 12:25:01 PM					
Prospero, Manuel	I NEED MANIFULD GAUGES FOR READING PRESSURES IN A/C UNITS  LORENZO SOLIS..								
<u>Manuel Prospero</u>									
102932					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:20 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Santa Teresa MS</b>									
102933					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:20 AM					
Prospero, Manuel	Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102928					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:18 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102929					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:18 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102486					5/22/2013		13		\$0.00
Medium	Work In Progress			5/22/2013 2:38:36 PM					
Prospero, Manuel	1. CUBICLES NEED TO BE REPAIRED- SIDES NEED TO BE REINFORCED. 2. REINFORCE TEACHER'S DESK AND COMPUTER DESK.								
<u>Laura Parra</u>									
102535					5/23/2013		12		\$0.00
Medium	Work In Progress			5/23/2013 3:09:30 PM					
Prospero, Manuel	5/23/13. 8HRS CHANGED AIR FILTER SOUHT BUILDING . MAIN OFFICE AND HALL.				5/23-8				
<u>Manuel Prospero</u>									
99185					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:25:44 AM					
Mijarez, Jaime	Yearly - Santa Teresa MS A10 (Heat Pump)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
102800					5/31/2013		4		\$0.00
Medium	Work In Progress	LINE LOCATE		5/31/2013 8:21:40 AM					
Castillo, Carlos	AND REMODEL FOR CAFETERIA ENLARGEMENT SPOT>>>THE S.W CORNER OF THE 'NORTH BUILDING' AND SPOT THE NORTH SIDE OF THE NORTH BUILDING 2 AREAS MARKED IN WHITE *FOLLOW THE ARROWS*								
	Company: ESA CONSTRUCTION Contact Name: ROGELIO ESPINOSA Contact Phone: (505)362-2506								
<hr/>									
Alfredo Holguin					2/4/2013		120		\$0.00
98143					2/4/2013 8:18:34 AM				
Medium	Work In Progress	Need to replace light fixture lenses -8ea.							
Castillo, Carlos									
<hr/>									
Carlos Castillo					5/31/2013		4		\$0.00
102799					5/31/2013 8:18:04 AM				
Medium	Work In Progress	LINE LOCATE		5/31/2013 8:18:04 AM					
Ontiveros, Joe	AND REMODEL FOR CAFETERIA ENLARGEMENT SPOT>>>THE S.W CORNER OF THE 'NORTH BUILDING' AND SPOT THE NORTH SIDE OF THE NORTH BUILDING 2 AREAS MARKED IN WHITE *FOLLOW THE ARROWS*								
	Company: ESA CONSTRUCTION Contact Name: ROGELIO ESPINOSA Contact Phone: (505)362-2506								
<hr/>									
Alfredo Holguin					3/15/2013		81		\$0.00
99745					3/15/2013 8:26:09 AM				
Medium	Work In Progress	I NEED SOME CIRCULATING PUMP. PL-36 IRON BODY PUMP.							
Ambriz, Jose									
<hr/>									
Manuel Prospero					3/15/2013		81		\$0.00
99746					3/15/2013 8:28:59 AM				
Medium	Work In Progress	I NEED SOME CONDENSATE PUMPS LITTLE GIANT FOR HP.							
Ambriz, Jose									
Manuel Prospero									
<b>Count: 48 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>56</b>		<b>Total for Santa Teresa MS</b>		<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
102871					6/2/2013	7/3/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:51 AM					
Medina, Eric	Yearly - Sunland Park ES B-2 Boiler Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102766					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:43 AM					
Hernandez, Carlos	Yearly - Sunland Park ES A-2 Split System Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101037					4/17/2013		48		\$0.00
Medium	Work In Progress	MS. FLORES -		4/17/2013 3:29:36 PM					
Ontiveros, Joe	AS PER MS. FLORES - THERE IS A WATER LEAK ON TOP OF THE CABINET. NOT SURE WHERE IT IS COMING FROM. THANK YOU.								
<u>David Avila</u>									
101284					4/24/2013		41		\$0.00
Medium	Work In Progress			4/24/2013 3:33:32 PM					
Ontiveros, Joe	need to unclog water fountain north side								
<u>Carlos Hernandez</u>									
101605		Classroom			5/2/2013		33		\$0.00
Medium	Work In Progress			5/2/2013 2:08:55 PM					
Castillo, Carlos	contractors are replacing existing damaged roof. 2 light fixtures were damaged due to leaks. please check site for appropriate light fixtures. if in stock please hand over to contractor for installation. if not please order and install once received. thank you								
<u>Michael Munoz</u>									
102159					5/14/2013		21		\$0.00
Medium	Work In Progress	FRONT		5/14/2013 9:40:54 AM					
Hernandez, Carlos	CARLOS - AS PER THE REQUEST OF SUPERINTENDENT YTURRALDE, PLEASE PAIN 4 MAIN POSTS AT THE INDOOR OF FRONT ENTRANCE. PLEASE SEE MS. DUQUE FOR INSTRUCTIONS. THANK YOU.								
<u>David Avila</u>									
100065					3/25/2013		71		\$0.00
Medium	Work In Progress			3/25/2013 3:19:35 PM					
Solis, Lorenzo	need to replace a/c unit room 33 (43)								
<u>Carlos Hernandez</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
102790					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 7:49:47 AM					
Ontiveros, Guadalupe		need base course next to morgon building to sandy							
Carlos Hernandez									
102891					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:00 AM					
Hernandez, Carlos		Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
102892					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:01 AM					
Hernandez, Carlos		Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
101215					4/23/2013		42		\$0.00
Medium	Work In Progress	CLASSROOM		4/23/2013 1:43:27 PM					
Ronquillo, Ruben		AS PER MS. KENNON - THE BOTTOM WINDOW BY THE CLASSROOM DOOR IS BROKEN. IT LOOKS LIKE IT WAS KICKED OR DAMAMGED IN SOME WAY. IT NEEDS TO BE PREPARED FOR SAFETY/WEATHER ISSUES. THANK YOU.							
David Avila									
99526					3/11/2013		85		\$0.00
Medium	Work In Progress			3/11/2013 7:46:48 AM					
Gallegos, Rafael		roof in cafe that was just repaired is leaking							
Carlos Hernandez									
101999	Main Building	Mechanical			5/10/2013		25		\$0.00
Medium	Work In Progress			5/10/2013 8:00:49 AM					
Villalobos, David		Need to replace failed backflow preventer that is corroded							
David Villalobos									
102795	Main Building	Office			5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 7:54:22 AM					
Gonzales, Camilo		Please deliver 3 boxes Of Digital cameras for PO 121306720.							
Larry Martinez									
99226					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:02 AM					
Munoz, Michael		Yearly - Sunland Park ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

6/4/2013 9:16:10 AM

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
102982					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:42 AM					
Hernandez, Carlos	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100375					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:27 AM					
Orozco, Daniel	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
101809		Custodial			5/6/2013		29		\$0.00
Medium	Work In Progress			5/6/2013 7:50:46 AM					
Carbajal, Jimmy	BUENOS DIAS JIMMY TENEMOS UNA ASPIRADORA K NO SIRVE PARECE K SE KEMO SI PUEDE REVISARLA POR FAVOR GRACIAS EL NUM ES H06C000006								
<u>Valeria Castillo</u>									
100451					4/2/2013		63		\$0.00
Medium	Work In Progress			4/2/2013 3:40:33 PM					
Gonzalez, Salvador	need window gaurds on art and music portable								
<u>Carlos Hernandez</u>									
101224					4/23/2013		42		\$0.00
Medium	Work In Progress			4/23/2013 3:16:58 PM					
Gonzalez, Salvador	need two new iron gates in north and south entrance								
<u>Carlos Hernandez</u>									
102552					5/23/2013		12		\$0.00
Medium	Work In Progress	GISD		5/23/2013 3:30:06 PM					
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO SUNLAND PARK ELEM. ATTN: INSTRUCTIONAL COACH								
<u>Lucia Almeraz</u>									
96426					12/10/2012		176		\$0.00
Medium	Work In Progress			12/10/2012 10:09:35					
Orozco, Daniel	VEGETABLE SINK IS LEAKING. SNP MANAGER IGNACIA C. 589.2545								
<u>Maritza Gonzalez</u>									
98171					2/4/2013		120		\$0.00
Medium	Work In Progress			2/4/2013 4:17:09 PM					
Orozco, Daniel	PLEASE CHECK STAND PIECE OF METAL IS MISSING.SNP MANAGER IGNACIA C. 589.2545								
<u>Maritza Gonzalez</u>									
6/4/2013 9:16:10 AM									



# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Sunland Park ES</b>									
98172					2/4/2013		120		\$0.00
Medium	Work In Progress				2/4/2013 4:17:37 PM				
Orozco, Daniel		OVENS NEED TO BE CHECKED, NOT HOLDING TEMPERATURE.SNP MANAGER IGNACIA C. 589.2545							
<b>Maritza Gonzalez</b>									
102677					5/29/2013		6		\$0.00
Medium	Work In Progress				5/29/2013 11:30:12 AM				
Gonzalez, Salvador		as per principal need guards on windows to art and music portable due to vandalism and equipment in portable							
<b>Carlos Hernandez</b>									
<b>Count: 25 Work Orders</b>		<b>Avg. Age of WO's 44</b>			<b>Total for Sunland Park ES</b>			<b>0</b>	<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunrise ES</b>							
102537					5/23/2013		12		\$0.00
Medium	Work In Progress	GISD		5/23/2013 3:13:19 PM					
Briones, Enrique	PO# 121304836 PLEASE DELIVER 400 BOOK BOXES TO SUNRISE ELEM. ATTN: INSTRUCTIONAL COACH								
<u>Lucia Almeraz</u>									
100376					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:33:28 AM					
Orozco, Daniel	Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102965					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:34 AM					
Vargas, Juan	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99227					3/3/2013		93		\$0.00
Medium	Work In Progress			3/3/2013 12:26:03 AM					
Munoz, Michael	Yearly - Sunrise ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
99589	Main Building	Classroom			3/12/2013		84		\$0.00
Medium	Work In Progress	203		3/12/2013 11:16:33 AM					
Lozoya, Manny	PATY VILLA, 203, NEEDS KEY REPLACEMENT 1C31								
<u>Joanne Munoz</u>									
99990					3/21/2013		75		\$0.00
Medium	Work In Progress			3/21/2013 3:10:41 PM					
Estrada, Jesus	need replace floor tile in 100 hallway								
<u>Juan Vargas</u>									
101752					5/5/2013		30		\$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.								
<u>Margret Villalobos</u>									
102960					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:32 AM					
Apodaca, Mario	Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunrise ES</b>							
102925					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:17 AM					
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
102926					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:17 AM					
Vargas, Juan	Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
102927					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:17 AM					
Vargas, Juan	Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
102634					5/28/2013		7		\$0.00
Medium	Work In Progress			5/28/2013 3:10:26 PM					
Vargas, Juan	need paint all outside frames and doors								
Juan Vargas									
102635					5/28/2013		7		\$0.00
Medium	Work In Progress			5/28/2013 3:12:04 PM					
Vargas, Juan	need instaled smart boards in classrooms walls								
Juan Vargas									
101967					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 12:47:40 PM					
Ronquillo, Ruben	need aluminium blinds for cafeteria windows almon color 9- 96-w 48-L and 8- 40-w 100-L								
Juan Vargas									
101496					4/30/2013		35		\$0.00
Medium	Work In Progress			4/30/2013 3:20:52 PM					
Lozoya, Manny	portable 3 need replace lock door								
Juan Vargas									
101143					4/22/2013		43		\$0.00
Medium	Work In Progress			4/22/2013 9:18:53 AM					
Lozoya, Manny	luna hall comonnications closed door need fix								
Juan Vargas									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunrise ES</b>							
101020					4/17/2013		48		\$0.00
Medium	Work In Progress			4/17/2013 10:50:09 AM					
Lozoya, Manny	confers roon need change door core lock								
<u>Juan Vargas</u>									
101021					4/17/2013		48		\$0.00
Medium	Work In Progress			4/17/2013 10:51:41 AM					
Lozoya, Manny	need replace marqui locks not closed								
<u>Juan Vargas</u>									
100979					4/16/2013		49		\$0.00
Medium	Work In Progress			4/16/2013 3:06:11 PM					
Lozoya, Manny	JOANNE MUNOZ, LUNA HALLWAY COMMUNICATION ROOM, LOCK IS BROKEN NEEDS TO BE REPLACED								
<u>Joanne Munoz</u>									
102771					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:45 AM					
Vargas, Juan	Yearly - Sunrise ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102633					5/28/2013		7		\$0.00
Medium	Work In Progress			5/28/2013 3:08:56 PM					
Vargas, Juan	need ckeck a/c unite room 312								
<u>Juan Vargas</u>									
102836					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 3:37:25 PM					
Vargas, Juan	need paint rooms 310 303 305 307 309								
<u>Juan Vargas</u>									
102071					5/13/2013		22		\$0.00
Medium	Work In Progress			5/13/2013 8:28:30 AM					
Vargas, Juan	need repint art room								
<u>Juan Vargas</u>									
102863					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:47 AM					
Vargas, Juan	Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.								
<u>Margret Villalobos</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Sunrise ES</b>									
102861					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:46 AM					
Vargas, Juan	Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.								
Margret Villalobos									
102862					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:46 AM					
Vargas, Juan	Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.								
Margret Villalobos									
102860					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:46 AM					
Vargas, Juan	Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.								
Margret Villalobos									
100506					4/3/2013		62		\$0.00
Medium	Work In Progress			4/3/2013 3:35:24 PM					
Vallejo, Albert	need fix out side portables lights								
Juan Vargas									
101327					4/25/2013		40		\$0.00
Medium	Work In Progress			4/25/2013 3:29:18 PM					
Appelzoller, Fred	300 wing boys r.rooms need replace fouset is broke								
Juan Vargas									
101022					4/17/2013		48		\$0.00
Medium	Work In Progress			4/17/2013 10:54:37 AM					
Appelzoller, Fred	r.rooms next to cafeteria need replace sinks								
Juan Vargas									
<b>Count: 30 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>28</b>		<b>Total for Sunrise ES</b>	<b>0</b>		<b>\$0.00</b>

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Vado ES</b>							
102761					5/31/2013	7/1/2013	4		\$0.00
Medium	Work In Progress			5/31/2013 12:28:41 AM					
Miranda, Danny	Yearly - Vado ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
100217					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress			3/31/2013 12:32:25 AM					
Orozco, Daniel	Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.								
<u>Margret Villalobos</u>									
102824					5/31/2013		4		\$0.00
Medium	Work In Progress			5/31/2013 1:29:11 PM					
Miranda, Danny	need to paint classrooms as needed								
<u>Danny Miranda</u>									
97344					1/15/2013		140		\$0.00
Medium	Work In Progress			1/15/2013 2:54:22 PM					
Lozoya, Manny	NEED NEW KEYS FOR FRONT DOORS AND OUTSIDE DOORS								
<u>Danny Miranda</u>									
97761					1/28/2013		127		\$0.00
Medium	Work In Progress			1/28/2013 10:37:09 AM					
Lozoya, Manny	NEED A KEY MADE FOR ROOM 205 AND 207								
<u>Debra Facio</u>									
97079	Office				1/9/2013		146		\$0.00
Medium	Work In Progress			1/9/2013 4:02:57 PM					
Lozoya, Manny	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								
<u>Alfredo Holguin</u>									
101591					5/2/2013		33		\$0.00
Medium	Work In Progress			5/2/2013 8:51:27 AM					
Lozoya, Manny	need to ck. key in room #102 key will not open door								
<u>Danny Miranda</u>									
102473					5/22/2013		13		\$0.00
Medium	Work In Progress			5/22/2013 10:18:19 AM					
Miranda, Danny	on having the Dual Board and projector mounted to wall and ceiling for room 201								
<u>Cora Ramirez</u>									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Vado ES</b>							
101958					5/9/2013		26		\$0.00
Medium	Work In Progress			5/9/2013 10:51:05 AM					
Ontiveros, Guadalupe		need fertilizer to spread on grass							
Danny Miranda									
102882					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:56 AM					
Miranda, Danny		Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
102883					6/2/2013	6/10/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:57 AM					
Miranda, Danny		Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
102884					6/2/2013		2		\$0.00
Medium	Work In Progress			6/2/2013 12:28:57 AM					
Miranda, Danny		Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
97527	Main Building	Office			1/22/2013		133		\$0.00
Medium	Work In Progress			1/22/2013 8:30:35 AM					
Lozoya, Manny		NEED 3 F1 KEYS AND 1 STORAGE DOOR KEY							
Debra Facio									
99644	Main Building	Gym			3/13/2013		83		\$0.00
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.			
Debra Facio									
99228					3/3/2013		93		\$0.00
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									
102975					6/2/2013	6/8/2013	2		\$0.00
Medium	Work In Progress			6/2/2013 12:29:39 AM					
Miranda, Danny		Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									

# 1102 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2012 - 6/30/2013 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Vado ES</b>									
100377					3/31/2013	4/21/2013	65		\$0.00
Medium	Work In Progress				3/31/2013 12:33:28 AM				
Orozco, Daniel		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
<u>Margret Villalobos</u>									
102202					5/15/2013		20		\$0.00
Medium	Work In Progress				5/15/2013 8:38:55 AM				
Orozco, Daniel		PASS THRU REFRIGERATOR IS NOT COOLING. SNP MANAGER EVA M. 233.2945							
<u>Maritza Gonzalez</u>									
<b>Count: 18 Work Orders</b>			<b>Avg. Age of WO's 53</b>				<b>Total for Vado ES</b>	<b>0</b>	<b>\$0.00</b>
<b>Count: 1102 Work Orders</b>			<b>Avg. Age of WO's 59</b>				<b>Grand Total</b>	<b>0</b>	<b>\$0.00</b>