

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>Alta Vista Early College HS</b>							
123089		Classroom			9/23/2014		295		\$0.00
Medium	Work In Progress				9/23/2014 3:28:10 PM				
Sotelo, Enrique		Connect all new treadmills in the PE portable #504 to the internet/wi-fi							
Minerva Menchaca									
121826	Curriculum and	Portables			8/27/2014		322		\$0.00
Medium	Work In Progress				8/27/2014 8:16:27 AM				
Sotelo, Enrique		Ned to fix the power outlet strip on the west side wall of the portable. PE portable #504							
Minerva Menchaca									
132745					5/12/2015		64		\$0.00
Medium	Work In Progress				5/12/2015 2:52:56 PM				
Ambriz, Alfredo		Front Building/Back Door - Paint door							
Alfredo Holguin									
133096					5/19/2015		57		\$0.00
Medium	Work In Progress				5/19/2015 3:48:45 PM				
Ambriz, Jose		A/C in Library is not working				Asp Memo it needs a capacitor.			
Yvette Cortez									
131777		Office			4/23/2015		83		\$0.00
Medium	Work In Progress				4/23/2015 7:41:49 AM				
Lara, Ralph		NEED TO REPLACED EXIT DOOR AS PER FIRE CODE, AND PRINCIPAL.							
Ralph Lara									
132419					5/5/2015		71		\$0.00
Medium	Work In Progress				5/5/2015 10:09:35 AM				
Carrasco, Danny		I'm requesting a 7 1/4" circular saw left blade for here for my site thank you.							
Alfredo Ambriz									
132593	Storage A	Pump House			5/8/2015		68		\$0.00
Medium	Work In Progress				5/8/2015 2:15:26 PM				
Apodaca, Mario		routine domestic water distribution system water sampling for (HAA5-IND-DS) for the month june -01 to 30-2015							
Mario Apodaca									

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Alta Vista Early College HS</b>									
132598	Storage A	Pump House			5/8/2015		68		\$0.00
Medium	Work In Progress				5/8/2015 2:29:17 PM				
Apodaca, Mario		routine domestic distribution system water sampling for (TTHM-IND-DS)for june -01 to 30-2015							
Mario Apodaca									
134456					6/14/2015		31		\$0.00
Medium	Work In Progress				6/14/2015 12:23:52 AM				
Sanchez, Raul		Monthly - Alta Vista ECHS- Water Filters - Refer to PM schedule details.							
Margret Villalobos									
131333					4/14/2015		92		\$0.00
Medium	Work In Progress				4/14/2015 12:23:17 AM				
Sanchez, Raul		Monthly - Alta Vista ECHS- Water Filters - Refer to PM schedule details.							
Margret Villalobos									
129462					2/28/2015		137		\$0.00
Medium	Work In Progress				2/28/2015 12:35:05 AM				
Sanchez, Raul		Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
127109					1/6/2015		190		\$0.00
Medium	Work In Progress				1/6/2015 10:14:38 AM				
Gonzalez, Salvador		Can you please come by and weld a pick nick table its one of the the students where they eat for breakfast and lunch thank you.							
Alfredo Ambriz									
126236					12/4/2014		223		\$0.00
Medium	Work In Progress				12/4/2014 11:24:06 AM				
Gonzalez, Salvador		Gate does not work property hard to open and close please repair.							
Alfredo Ambriz									
128603					2/6/2015		159		\$0.00
Medium	Work In Progress				2/6/2015 2:35:23 PM				
Ronquillo, Ruben		BELTS ON CARDIO SMART TREADMILLS NEED TO BE REPLACED.							
Yvette Cortez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To	Description		Action Taken							
Requester Name										
<b>Location: Alta Vista Early College HS</b>										
126152					12/3/2014		224		\$0.00	
Medium	Work In Progress				12/3/2014 8:43:42 AM					
Munoz, Michael	He is also asking if the remaining concrete can be used as a border for a volley ball court but I need to talk to you on this one.									
Alfredo Holguin										
131973		Office			4/28/2015		78		\$0.00	
Medium	Work In Progress	Main Building			4/28/2015 12:46:29 PM					
Estrada, Jesus	PLEASE REMOVE CARPET IN MAIN BUILDING (ADMINISTRATION BUILDING) AND INSTALL TILE FLOORS. PLEASE CONTACT MR. RICHARD CHAVEZ FOR FURTHER DETAILS IF NEEDED.									
Yvette Cortez										
<b>Count: 16 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>135</b>	<b>Total for Alta Vista Early College HS</b>			<b>0</b>	<b>\$0.00</b>		

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony - On Track Pre-K (Village)</b>									
132812					5/13/2015		63		\$0.00
Medium	Work In Progress	ROOM -105			5/13/2015 10:42:25 AM				
Escobar, David		PUT TOGETHER A CONFERENCE TABLE.							
Noemi Duron									
132838					5/13/2015		63		\$0.00
Medium	Work In Progress	ROOM #105			5/13/2015 3:34:40 PM				
Escobar, David		assemble shelves and cabinet							
Noemi Duron									
134023					6/5/2015		40		\$0.00
Medium	Work In Progress	Room -105			6/5/2015 12:41:17 PM				
Ronquillo, Ruben		INSTALL BLLINDS ON WINDOWS							
David Escobar									
128783					2/11/2015		154		\$0.00
Medium	Work In Progress				2/11/2015 11:09:42 AM				
Ronquillo, Ruben		02/11/2015. slide at pre k playground has a tear at the bottom end and is potential cut hazard.							
David Escobar									
133587					5/29/2015		47		\$0.00
Medium	Work In Progress	ROOM #105			5/29/2015 2:32:59 PM				
Marquez, Gerardo		REQUESTING A CABINET & COUNTERTOP EXTENSION							
Noemi Duron									
130409					3/19/2015		118		\$0.00
Medium	Work In Progress	ROOM #105			3/19/2015 4:55:08 PM				
Holguin, Alfredo		REQUESTING TO EXTEND COUNTER BY SINK.				Routed to A. Holguin			
Noemi Duron									
131296					4/13/2015		93		\$0.00
Medium	Work In Progress	ROOM # 105			4/13/2015 1:02:54 PM				
Castillo, Carlos		Requesting power lines/sources for the 6 work stations and copier that will be at the PAT Center							
Noemi Duron									
<b>Count: 7 Work Orders</b>			<b>Avg. Age of WO's 83</b>		<b>Total for Anthony - On Track Pre-K (Village)</b>			<b>0</b>	<b>\$0.00</b>

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
130456					3/23/2015		114		\$0.00
Medium	Work In Progress				3/23/2015 9:57:06 AM				
Sotelo, Enrique		Power Outage at the Alamo Building							
Alfredo Holguin									
129782					3/4/2015		133		\$0.00
Medium	Work In Progress	SPED OFFICE			3/4/2015 3:25:14 PM				
Sotelo, Enrique		REPLACE LIGHT BULB IN VAULT IN CHILDFIND OFFICE (SEE MARGARET)							
Margaret Villalobos									
135029		Athletic Field			6/29/2015		16		\$0.00
Medium	Work In Progress				6/29/2015 8:57:33 AM				
Herrera, Jaime		Mr. Holguin requesting to remove old pipes and broken soccer goals, concrete debris.							
Guadalupe Ontiveros									
134869					6/24/2015		21		\$0.00
Medium	Work In Progress				6/24/2015 3:40:09 PM				
Ontiveros, Guadalupe		Contract removal of dead Mulberry tree(s)							
Alfredo Holguin									
133643					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:25 AM				
Sotelo, Daniel		Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
133644					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:26 AM				
Sotelo, Daniel		Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
133619					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:11 AM				
Sotelo, Daniel		Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

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

<b>Location:</b>		<b>Anthony ES</b>							
130788					4/5/2015	5/6/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:12 AM				
Escobar, David		Yearly - Anthony ES A13 (AC Wall Mount)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
130803					4/5/2015	5/6/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:20 AM				
Escobar, David		Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.							
Margret Villalobos									
130813					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:25 AM				
Holguin, Alfredo		Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
134481					6/15/2015		30		\$0.00
Medium	Work In Progress	SPED OFFICE			6/15/2015 10:13:58 AM				
Vega, David		MOVE FURNITURE FROM DINO MARTINEZ'S OFFICE TO JANET SUSTAITA'S OFFICE (RECORDS ROOM) SEE DINO / JANET FOR SET UP							
Margaret Villalobos									
134297					6/10/2015		35		\$0.00
Medium	Work In Progress	SPED OFFICE			6/10/2015 11:29:30 AM				
Escobar, David		REPLACE LIGHT BULB IN VAULT (CHILD FIND OFFICE)							
Margaret Villalobos									
133139					5/20/2015		56		\$0.00
Medium	Work In Progress				5/20/2015 3:39:46 PM				
Flores, Pete		Pickup truck has a fuel problem and will not start or stay at idle. truck needs service . BM will be out the week of May 25-29, 2015.							
David Escobar									
134866					6/24/2015		21		\$0.00
Medium	Work In Progress				6/24/2015 3:39:00 PM				
Nunez, Arturo		order trees to replace dead oak tree							
Alfredo Holguin									

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Assigned To		Description				Action Taken			
Requester Name									

**Location: Anthony ES**

134924 6/25/2015 20 \$0.00

Medium Work In Progress 107 6/25/2015 1:20:18 PM

Nunez, Arturo  
Mr. Nunez  
Please move board next to printer to wall next to desk.  
Ms. Gibson Room # 107  
Thank you

Jessica Lopez

129343 2/26/2015 139 \$0.00

Medium Work In Progress 2/26/2015 10:55:35 AM

Flores, Pete  
need weed eater fixed trigger is broken  
serial#285195352

David Vega

130838 4/5/2015 101 \$0.00

Medium Work In Progress 4/5/2015 12:29:39 AM

Munoz, Michael  
Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to  
PM schedule details.

Margret Villalobos

135108 6/30/2015 15 \$0.00

Medium Work In Progress 6/30/2015 8:56:39 AM

Vallejo, Albert  
Need some assistance on checking and repairing leak  
from fire sprinkler line connection in cafeteria foyer.  
Before it leaks more and we have a major problem.

Arturo Nunez

128486 2/4/2015 161 \$0.00

Medium Work In Progress 2/4/2015 3:46:09 PM

Marquez, Gerardo  
BM needs 10 bathroom stall latches . need to replace  
missing and broken ones.

David Escobar

134298 6/10/2015 35 \$0.00

Medium Work In Progress SPED OFFICE 6/10/2015 11:30:55 AM

Marquez, Gerardo  
REMOVE DOOR TO VAULT DOES LOCK/CLOSE  
(CHILD FIND OFFICE) SEE LUPE CAMPOS/MARIA  
RANGEL

Margaret Villalobos

120712 8/7/2014 342 \$0.00

Medium Work In Progress 8/7/2014 12:12:51 PM

Gonzalez, Salvador  
Sal we need to build a ladder rack for the gater as per  
Mike thanks

Daniel Sotelo

7/15/2015 12:27:40 PM

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
121439					8/19/2014		330		\$0.00
Medium	Work In Progress				8/19/2014 2:56:27 PM				
Orozco, Daniel		NEED METAL COVERS FOR FAN INSIDE WALK IN REFRIGERATOR, SAFETY HAZARD. SNP MANAGER BECKY S. 882.3507							
Maritza Gonzalez									
128740					2/10/2015		155		\$0.00
Medium	Work In Progress				2/10/2015 2:51:21 PM				
Orozco, Daniel		AS PER ADELE INSPECTION REPORT- CAN OPENER DOES NOT WORK CORRECTLY . HARD TO OPEN.							
Maritza Gonzalez									
134413					6/12/2015		33		\$0.00
Medium	Work In Progress				6/12/2015 12:22:16 AM				
Escobar, David		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
132785					5/13/2015		63		\$0.00
Medium	Work In Progress				5/13/2015 12:23:03 AM				
Escobar, David		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
135018					6/27/2015		18		\$0.00
Medium	Work In Progress				6/27/2015 12:21:42 AM				
Escobar, David		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
131267					4/13/2015		93		\$0.00
Medium	Work In Progress				4/13/2015 12:26:49 AM				
Escobar, David		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
129443					2/28/2015		137		\$0.00
Medium	Work In Progress				2/28/2015 12:34:52 AM				
Munoz, Michael		Yearly - Anthony ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
<b>Count: 28 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>90</b>		<b>Total for Anthony ES</b>	<b>0</b>		<b>\$0.00</b>



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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Berino ES</b>									
129444					2/28/2015		137		\$0.00
Medium	Work In Progress				2/28/2015 12:34:53 AM				
Munoz, Michael		Yearly - Berino ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
134984					6/26/2015		19		\$0.00
Medium	Work In Progress				6/26/2015 2:26:00 PM				
Gonzalez, Salvador		MR SALVADOR GONZALES SIR THE MR GARDIA PRINCIPLE AT BERINO WANTS METAL GUARDS PUT ON WINDOWS PORTABLES TWO WINDOWS EACH 4 ALL TOGETHER THANK YOU SIR AND GOD BLESS							
Adan Duran									
131482		Custodial			4/16/2015		90		\$0.00
Medium	Work In Progress				4/16/2015 10:27:54 AM				
Carbajal, Jimmy		I need a chair dolly that can fit all chair sizes for the summer. I do not have one							
Marin Herrera									
134901		Custodial			6/25/2015		20		\$0.00
Medium	Work In Progress				6/25/2015 7:13:44 AM				
Carbajal, Jimmy		Need Propane tank refilled on propane buffer (3000164810)							
Marin Herrera									
118857					7/1/2014		379		\$0.00
High	Work In Progress				7/1/2014 9:56:44 AM				
Munoz, Michael		need to install new water gong fire bell. district electrician will provide power.							
Michael Munoz									
130832					4/5/2015	4/26/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:36 AM				
Munoz, Michael		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
134786					6/23/2015		22		\$0.00
Medium	Work In Progress				6/23/2015 11:58:49 AM				
Flores, Pete		MR PETE FLORES SIR THE WIND SHIELD ON TRUCK 007 HAS BEEN BROKEN BY VANDALS NEED TO REPLACE DODGE 1986 THANK YOU SIR AND GOD BLESS							
Adan Duran									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Berino ES</b>									
130814					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:26 AM				
Holguin, Alfredo		Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
134978					6/26/2015		19		\$0.00
Medium	Work In Progress				6/26/2015 12:25:37 PM				
Villalobos, Margret		Request a work order for the exterminator to come to Berino Elementary, there are a few classrooms having issues with ants.							
Monique Morones									
134269					6/9/2015		36		\$0.00
Medium	Work In Progress				6/9/2015 3:49:51 PM				
Sanchez, Raul		MR RAUL SANCHEZ SIR THE IRRGATION PUMP IS DOWN MAY BE BURN OUT NEED TO REPLACE ASAP NEED WATER THANK YOU SIR AND GOD BLESS							
Adan Duran									
130134					3/13/2015		124		\$0.00
Medium	Work In Progress				3/13/2015 12:56:51 PM				
Sanchez, Raul		MR RUAL SANCHEZ SIR NEED TO REPLACE WATER FILTERS FOR MAIN BUILDING WATER TURNING BROWN THANK YOU SIR AND GOD BLESS							
Adan Duran									
130491		Athletic Field			3/23/2015		114		\$0.00
High	Work In Progress				3/23/2015 4:11:35 PM				
Sotelo, Enrique		line locate for any power lines between berino and alta vista. Mr. Adan will show area.							
Guadalupe Ontiveros									
134837	Main Building				6/24/2015		21		\$0.00
Medium	Work In Progress				6/24/2015 9:42:30 AM				
Castillo, Carlos		Outlets on wall with stove and microwaves stopped working.							
Marin Herrera									
130490		Athletic Field			3/23/2015		114		\$0.00
High	Work In Progress				3/23/2015 4:08:25 PM				
Villalobos, David		line locate between berino and alta vista. sidewalk to be install. Mr. adan could show area.							
Guadalupe Ontiveros									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Berino ES</b>									
133798					6/1/2015		44		\$0.00
Medium	Work In Progress				6/1/2015 12:15:49 PM				
Ontiveros, Joe		MR JOSE ONTIVEROS SIR NEED TO REPLACE 6 FACUETS EAST WING BOYS REST ROOM MAN AND WOMEN REST ROOM HAVING TROUBLE WITH THE OLD ONES THANK YOU SIR AND GOD BLESS							
Adan Duran									
<b>Count: 15 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>89</b>	<b>Total for Berino ES</b>			<b>0</b>	<b>\$0.00</b>

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral ES</b>									
131680					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 2:39:08 PM				
Solis, Lorenzo		4-21-15							
		evap.cooler needs to be replaced rm.107 mcd 006 4800							
Paul Quinones									
131681					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 2:40:53 PM				
Solis, Lorenzo									
		evap needs to be replaced mcs che 011 rm.208 6800							
Paul Quinones									
131682					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 2:42:50 PM				
Solis, Lorenzo									
		evap cooler needs to be replaced mcs che 014 rm,212 6800							
Paul Quinones									
131684					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 2:44:32 PM				
Solis, Lorenzo									
		evap.cooler needs to be replaced mcs 013 rm.209 6800							
Paul Quinones									
131438					4/15/2015		91		\$0.00
Medium	Work In Progress				4/15/2015 1:27:13 PM				
Solis, Lorenzo									
		coolers need to be replaced 3]6500 side draft,and 1] 4500 down draft master cools.							
Paul Quinones									
127588					1/15/2015		181		\$0.00
Medium	Work In Progress				1/15/2015 12:32:10 PM				
Marquez, Gerardo									
		cafeteria double doors on the west side of cafeteria core fell off and lost.need a new core							
Paul Quinones									
132054					4/29/2015		77		\$0.00
Medium	Work In Progress				4/29/2015 3:46:43 PM				
Quinones, Paul									
		need to paint gym walls at chm,send request for paint							
Paul Quinones									
129064					2/19/2015		146		\$0.00
Medium	Work In Progress				2/19/2015 8:45:50 AM				
Orozco, Daniel									
		AS PER ADELE INSPECTION REPORT.SEAL ON WARMER TORN AND LOOSE.							
Maritza Gonzalez									
					7/15/2015 12:27:40 PM				

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>									
130846					4/5/2015	4/13/2015	74		\$0.00
Medium	Work In Progress				4/5/2015 12:29:43 AM	6/18/2015			
Quinones, Paul		Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.				6-18-15			
Margret Villalobos									
131233					4/12/2015	4/28/2015	94		\$0.00
Medium	Work In Progress				4/12/2015 12:23:36 AM				
Ramirez, Daniel		Monthly - QRTLY BLDG INSP REPORT (CE) - Refer to PMs schedule details.							
Jesus Estrada									
128701					2/9/2015		156		\$0.00
Medium	Work In Progress				2/9/2015 4:07:26 PM				
Flores, Pete		please check the brakes to work truck #123							
Paul Quinones									
135047					6/29/2015		16		\$0.00
Medium	Work In Progress				6/29/2015 3:30:48 PM				
Marquez, Gerardo		please check all doors and hardware,thanks.							
Paul Quinones									
123783					10/7/2014		281		\$0.00
Medium	Work In Progress				10/7/2014 8:55:51 AM				
Orozco, Daniel		DISHWASHER IS LEAKING. SNP MANAGER ESTHER C. 824.0048							
Maritza Gonzalez									
124735					10/29/2014		259		\$0.00
Medium	Work In Progress				10/29/2014 12:28:02				
Orozco, Daniel		BROKEN GASKETS ON FREEZER AND WARMER. SNP MANAGER ESTHER C. 824.0048							
Maritza Gonzalez									
<b>Count: 14 Work Orders</b>		<b>Avg. Age of WO's 123</b>			<b>Total for Chaparral ES</b>			<b>0</b>	<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 High - Pre-K</b>										
130045					3/11/2015		126		\$0.00	
Medium	Work In Progress				3/11/2015 3:30:22 PM					
Marquez, Gerardo		Gerry - Please get a quote: The NM Mexico Pre-K Department has responded to the situation at Chaparral Pre-K with a suggestion to split the bathroom doors into a "Dutch Door" as we have in the Anthony Pre-K.								
		Jeanne Fields								
Alfredo Holguin										
131672		Exterior			4/21/2015		85		\$0.00	
Medium	Work In Progress				4/21/2015 12:54:24 PM					
Marquez, Gerardo		Need to remove all door cylinders and clean then, do to wing full of sand.								
Alfredo Ortiz										
<b>Count: 2 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>106</b>	<b>Total for Chaparral High - Pre-K</b>			<b>0</b>	<b>\$0.00</b>	

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** Chaparral HS

124831	A-Wing	Office			10/31/2014		257		\$0.00
Medium	Work In Progress	Nurse office			10/31/2014 9:23:18 AM				
Marquez, Gerardo		Key for one of the nurse's filing cabinet broke off. Please replace. (Fireking, Medeco, #238) (Ms. de Castro, Nurse)							

Mireya Meza									
133122	Field House	Athletic Field			5/20/2015		56		\$0.00
Medium	Work In Progress	Sofia Payen			5/20/2015 12:29:29 PM				
Herrera, Jaime		KAREN WOULD LIKE THE OLD SET OF FOOTBALL GOAL POST AT CHS MOVED TO SANTA TERESA HS PRACTICE AREA. IF ANY QUESTIONS, PLEASE SEE KAREN NOUGUES.							
		THANKS, TERRY							

Terry Alvarado									
133500	A-Wing	Auditorium			5/28/2015		48		\$0.00
Medium	Work In Progress	gym			5/28/2015 11:47:38 AM				
Marquez, Gerardo		Please re-key the gym per Mrs. Payen.							

Mireya Meza									
125513	A-Wing				11/13/2014		244		\$0.00
Medium	Work In Progress				11/13/2014 12:07:33				
Marquez, Gerardo		At nurses office key broken in cabinet.							

Alfredo Ortiz									
130375	A-Wing	Office			3/19/2015		118		\$0.00
Medium	Work In Progress	Nurse			3/19/2015 12:32:33 PM				
Marquez, Gerardo		One of the fireproof file cabinets in the nurse office was removed (a key had broken off in the lock) I would like to know if the lock can be replaced so the cabinet may be locked. (it doesn't have to be originals type of mechanism, just so long as there is a working lock on the cabinet). Ms. de Castro, nurse							

Mireya Meza									
132433	Q-Wing	Classroom			5/5/2015		71		\$0.00
Medium	Work In Progress				5/5/2015 2:48:31 PM				
Solis, Lorenz		Unit tripping breaker, posible bad compressor.							
Alfredo Ortiz									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 HS</b>									
135140	A-Wing	Restroom (Girls)			6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 3:42:06 PM				
Vallejo, Albert      Need Contractor to remove sand from roof.									
Alfredo Ortiz									
134707		Exterior			6/22/2015		23		\$0.00
Medium	Work In Progress				6/22/2015 8:07:33 AM				
Ortiz, Alfredo      Need to paint side walk in front of office and around school to cover graffiti.									
Alfredo Ortiz									
133162	B-Wing	Roof			5/21/2015		55		\$0.00
Medium	Work In Progress				5/21/2015 8:34:37 AM				
Solis, Lorenzø      Need to repair A/C air ducts.									
Alfredo Ortiz									
126411	H-Wing	Gym			12/9/2014		218		\$0.00
Medium	Work In Progress				12/9/2014 11:49:08 AM				
Appelzoller, Fred      No water pressure on cold side floor sink in Gym custodians closet.									
Alfredo Ortiz									
128970					2/17/2015		148		\$0.00
Medium	Work In Progress				2/17/2015 3:22:54 PM				
Appelzoller, Fred      Water fountains (they will accommodate both the Baseball & Softball programs)									
Terry Alvarado									
132649	A-Wing	Mechanical			5/11/2015		65		\$0.00
Medium	Work In Progress				5/11/2015 8:30:17 AM				
Appelzoller, Fred      Need to repair circulating pump leaking water.									
Alfredo Ortiz									
125746	R-Wing	Classroom			11/19/2014		238		\$0.00
Medium	Work In Progress				11/19/2014 11:02:22				
Appelzoller, Fred      In art classroom Q-Build. Needs new water line and run drain-pipes for a indoor power washer.									
Alfredo Ortiz									
131771	R-Wing	Classroom			4/22/2015		84		\$0.00
Medium	Work In Progress	R3			4/22/2015 4:42:09 PM				
Appelzoller, Fred      PVC drain for washout booth. Please see Mr. Soria in R3.									
Mireya Meza									



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** Chaparral HS

131772 R-Wing Classroom 4/22/2015 84 \$0.00

Medium Work In Progress R3 4/22/2015 4:42:59 PM

Appelzoller, Fred Hose bibb for pressure washer. Please see Mr. Soria.

Mireya Meza

133498 A-Wing Parking Lot 5/28/2015 48 \$0.00

Medium Work In Progress Student Parking 5/28/2015 11:45:17 AM

Ortiz, Alfredo Please repaint the student parking lot lines and numbers. Numbers are especially faded and this is how we assign parking spaces for the 15-16 school year. (Mireya Meza)

Mireya Meza

128971 2/17/2015 148 \$0.00

Medium Work In Progress 2/17/2015 3:24:15 PM

Sotelo, Enrique Electrical power source at each dugouts. 5/1/15 - As per A. Vallejo, route to Enrique (Baseball & Softball Fields)

Terry Alvarado

131770 R-Wing Classroom 4/22/2015 84 \$0.00

Medium Work In Progress R3 4/22/2015 4:41:12 PM

Sotelo, Enrique 208v / 240v dedicated outlet for conveyor dryer is needed for print shop machine. Please see Mr. Soria in room R3.

Mireya Meza

121594 B-Wing Classroom 8/21/2014 328 \$0.00

Medium Work In Progress 8/21/2014 3:32:10 PM

Sotelo, Enrique Need to install new wall outlet in B-2 classroom. 4/21/15 - Asp Albert, route to Enrique to complete

Alfredo Ortiz

133121 Field House Athletic Field 5/20/2015 56 \$0.00

Medium Work In Progress Stacey - Trainer 5/20/2015 12:27:03 PM

Flores, Pete THE CHAPARRAL HS - TRAINER NEEDS THE ATHLETIC GATOR SERVICED FROM THE BRAKES. PLEASE SEE STACEY - TRAINER FOR THE LOCATION OF THE GATOR.

THANKS, TERRY

Terry Alvarado

135027 Athletic Field 6/29/2015 16 \$0.00

Medium Work In Progress 6/29/2015 8:44:00 AM

Flores, Pete JD 735 mower need new belt.

Guadalupe Ontiveros

7/15/2015 12:27:40 PM

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 HS</b>									
133898		Athletic Field			6/3/2015		42		\$0.00
High	Work In Progress				6/3/2015 8:22:40 AM				
Flores, Pete		Gator # 0500 needs new battery will not start.							
Guadalupe Ontiveros									
132100	Field House	Classroom			4/30/2015		76		\$0.00
Medium	Work In Progress	Trainer			4/30/2015 2:56:41 PM				
Flores, Pete		Battery indicator giving full charge signal even when the cart dies & has no more power. (Stacy Walsh)							
Mireya Meza									
132101	Field House	Classroom			4/30/2015		76		\$0.00
Medium	Work In Progress	fieldhouse			4/30/2015 2:59:02 PM				
Flores, Pete		Any yearly maintenance that needs to be completed. I will need the cart until May 10 but then I can find other methods of moving things around campus. (Stacy Walsh)							
Mireya Meza									
132093	Field House	Office			4/30/2015		76		\$0.00
Medium	Work In Progress	Trainer			4/30/2015 1:02:20 PM				
Flores, Pete		Cart brakes are not working properly. They do not stop the cart. (Stacy Walsh)							
Mireya Meza									
133205	I-Wing	Classroom			5/21/2015		55		\$0.00
Medium	Work In Progress	Band room			5/21/2015 4:42:11 PM				
Urquidi, Jesus		The band room is requesting that the carpet be cleaned							
Mireya Meza									
125053		Athletic Field			11/3/2014		254		\$0.00
Medium	Work In Progress				11/3/2014 7:35:53 AM				
Valdez, Pedro		Need to fix baseball bleachers bent and broken.							
Alfredo Ortiz									
132799	Pre-K	Office			5/13/2015		63		\$0.00
Medium	Work In Progress				5/13/2015 8:18:36 AM				
Ronquillo, Ruben		Attention to Ruben Warehouse. Need to order Sign for Pre-K Doors. Decal : For Security Reasons All Doors Are Locked Please Ring Doorbell for Assistance Thank You. Also in spanish.							
Alfredo Ortiz									

# 784 - Work Orders In Progress (FY Ending 14-15)

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

<b>Location:</b>		<b>Chaparral HS</b>							
133790		Parking Lot			6/1/2015		44		\$0.00
Medium	Work In Progress				6/1/2015 8:03:02 AM				
Carrasco, Danny		Attention to Warehouse Need number templates for parking lots. Got WO friday.							
Alfredo Ortiz									
135082					6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 12:39:08 AM				
Ortiz, Alfredo		Yearly - Chaparral HS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
130811					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:24 AM				
Holguin, Alfredo		Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
133511	H-Wing	Dressing Room			5/28/2015		48		\$0.00
Medium	Work In Progress	Volleyball room			5/28/2015 2:54:57 PM				
Ortiz, Alfredo		Please clean walls in gym, dust black squares, adjust flags so they are not drooping and dust the score board in the gym. (Coach Dial)							
Mireya Meza									
123340					9/29/2014		289		\$0.00
Medium	Work In Progress				9/29/2014 8:09:29 AM				
Marquez, Gerardo		We will need to add door openers to 4 doors:							
		<ol style="list-style-type: none"> <li>1. The east exit door by the wall on Wing E.</li> <li>2. The west exit door by the wall on Wing F.</li> <li>3. The east exit doors (2 doors – one into the foyer and one into the building) by the wall on Wing R.</li> </ol>							
Alfredo Holguin									
133588	H-Wing	Gym			5/29/2015		47		\$0.00
Medium	Work In Progress	Gym doors			5/29/2015 2:48:04 PM				
Marquez, Gerardo		Please lock the gym for the next two weeks so that no one enters. (Sofia Payen)							
Mireya Meza									
130839					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:39 AM				
Munoz, Michael		Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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>									
135083					6/30/2015		15		\$0.00
Medium	Work In Progress			6/30/2015 12:39:09 AM					
Ortiz, Alfredo	Yearly - Chaparral HS Emer. Light Test: Annual - Refer to PMschedule details.								
Margret Villalobos									
135020					6/27/2015		18		\$0.00
Medium	Work In Progress			6/27/2015 12:21:43 AM					
Ortiz, Alfredo	Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PMschedule details.								
Margret Villalobos									
129153					2/23/2015		142		\$0.00
Medium	Work In Progress			2/23/2015 9:47:36 AM					
Ontiveros, Guadalupe	Cost to repair bleachers as per quote from AK Sales				6/16/15 - PO has been sent to AK Sales, asp Albert route to Lupe.				
Alfredo Holguin									
133589	G-Wing	Dressing Room			5/29/2015		47		\$0.00
Medium	Work In Progress	Boys PE office		5/29/2015 2:49:50 PM					
Estrada, Jesus	Please replace tile in P.E. office in P.E. locker room. It's pretty nasty & broken tiles. (coach Yturralde)								
Mireya Meza									
129445					2/28/2015		137		\$0.00
Medium	Work In Progress			2/28/2015 12:34:53 AM					
Munoz, Michael	Yearly - Chaparral HS - Fire Pump Inspection - Refer to PMschedule details.								
Margret Villalobos									
130842					4/5/2015		101		\$0.00
Medium	Work In Progress			4/5/2015 12:29:41 AM					
Munoz, Michael	Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PMschedule details.								
Margret Villalobos									
<b>Count: 41 Work Orders</b>		<b>Avg. Age of WO's 101</b>		<b>Total for Chaparral HS</b>			<b>0</b>	<b>\$0.00</b>	

# 784 - Work Orders In Progress (FY Ending 14-15)

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

<b>Location:</b>		<b>Chaparral MS</b>							
129448					2/28/2015		137		\$0.00
Medium	Work In Progress				2/28/2015 12:34:56 AM				
Munoz, Michael		Yearly - Chaparral MS - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
133775					5/31/2015	6/6/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:43 AM				
Quinones, Paul		Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
134311	Main Building	Mechanical			6/10/2015		35		\$0.00
Medium	Work In Progress				6/10/2015 3:21:04 PM				
Vallejo, Albert		Repair or Replace Fire Pump.							
Albert Vallejo									
118858					7/1/2014		379		\$0.00
High	Work In Progress				7/1/2014 9:58:32 AM				
Munoz, Michael		need to install new water gong bell for fire sprinkler system. district electrician will provide power.							
Michael Munoz									
130833					4/5/2015	4/26/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:36 AM				
Munoz, Michael		Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
131982					4/28/2015		78		\$0.00
Medium	Work In Progress				4/28/2015 2:50:29 PM				
Estrada, Jesus		PLEASE QUOTE ON RE-UPHOLSTERING THE PROTECTIVE PADS ON THE GYM WALL (APPROXIMATELY 10 OF THEM). PLEASE CALL CHUY IF YOU HAVE ANY QUESTIONS. THANK YOU.							
Jesus Estrada									
128088					1/29/2015		167		\$0.00
Medium	Work In Progress				1/29/2015 10:23:00 AM				
Orozco, Daniel		AIR CURTAIN AT BACK DOOR IS NOT WORKING, NEEDS A NEW MOTOR FAN. SNP MANAGER SANDRA D. 824.4376							
Maritza Gonzalez									

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

**Location:** Chaparral MS

128514 2/5/2015 160 \$0.00

Medium Work In Progress 2/5/2015 10:24:42 AM

Orozco, Daniel I need to place a work order for the washer. It doesn't start right away and when it finally does, it doesn't want to drain/spin. SNP Manager Sandra D. 824.4376

Maritza Gonzalez

132473 5/6/2015 70 \$0.00

Medium Work In Progress 5/6/2015 12:06:26 PM

Gonzalez, Salvador Please make and install 2 metal ladders to CMS rooftop. One ladder to go down from cafeteria to kitchen roof. The other ladder to go down from cafeteria to classrooms and hallways roof.

Johnny Acuna

120816 Main Building Gym 8/8/2014 341 \$0.00

Medium Work In Progress 8/8/2014 11:17:35 AM

Gonzalez, Salvador Coach would like 3 tether ball poles installed near the outside basketball courts Route to Sal 10/22/14

Gidget Mora

119581 Athletic Field 7/18/2014 362 \$0.00

Medium Work In Progress 7/18/2014 1:31:26 PM

Vasquez, Jose playing fields need to be reseed as per site admin. Summer Project asp report 3/11/15

Guadalupe Ontiveros

132230 5/3/2015 5/11/2015 73 \$0.00

Medium Work In Progress 5/3/2015 12:32:48 AM

Acuna, Johnny Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

132732 Classroom 5/12/2015 64 \$0.00

Medium Work In Progress 203 5/12/2015 12:13:01 PM

Quinones, Paul All electrical outlets are out. only one microwave oven is working. teacher has tried resetting each individual outlet and they still will not work

Gidget Mora

132904 5/14/2015 62 \$0.00

Medium Work In Progress 5/14/2015 1:27:05 PM

Quinones, Paul Please assist with raising of balloons in gym on May 19th. See Mr Cardona for instruction.

Albert Vallejo

# 784 - Work Orders In Progress (FY Ending 14-15)

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

**Location: Chaparral MS**

134729 Main Building 6/22/2015 23 \$0.00

Medium Work In Progress Courtyard 6/22/2015 12:11:01 PM

Quinones, Paul Please spray weeds in the courtyard

Gidget Mora

133704 5/31/2015 6/8/2015 45 \$0.00

Medium Work In Progress 5/31/2015 12:45:00 AM

Quinones, Paul Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.

Margret Villalobos

131813 4/23/2015 83 \$0.00

Medium Work In Progress 4/23/2015 3:35:52 PM

Acuna, Johnny Need 2 Commercial medias for Gym rooftop a/c's. 47 1/2" wide X 44 1/2" Long X 12" Thick

Johnny Acuna

131816 4/23/2015 83 \$0.00

Medium Work In Progress 4/23/2015 3:37:30 PM

Acuna, Johnny Need 4 fan belts for Gym a/c's. 4L-970

Johnny Acuna

132608 5/8/2015 68 \$0.00

Medium Work In Progress 5/8/2015 3:39:30 PM

Acuna, Johnny Need 15 wall Corner Moldings for CMS

Johnny Acuna

132263 5/3/2015 5/11/2015 73 \$0.00

Medium Work In Progress 5/3/2015 12:33:07 AM

Acuna, Johnny Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

132266 5/3/2015 6/3/2015 73 \$0.00

Medium Work In Progress 5/3/2015 12:33:08 AM

Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

132675 Main Building Classroom 5/11/2015 65 \$0.00

Medium Work In Progress 105 5/11/2015 2:06:38 PM

Acuna, Johnny Class needs to have all light bulbs replaced

Gidget Mora

# 784 - Work Orders In Progress (FY Ending 14-15)

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

<b>Location:</b>		<b>Chaparral MS</b>							
133705					5/31/2015	6/8/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:01 AM				
Acuna, Johnny		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133707					5/31/2015		45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:02 AM				
Acuna, Johnny		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
133708					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:03 AM				
Acuna, Johnny		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
132703					5/11/2015		65		\$0.00
Medium	Work In Progress				5/11/2015 4:18:22 PM				
Acuna, Johnny		Rm. #203: Need (25) 20 amp GFCI Outlets for Home Ec. classroom.							
Johnny Acuna									
134971					6/26/2015		19		\$0.00
Medium	Work In Progress				6/26/2015 10:21:57 AM				
Castillo, Carlos		Please check electrical outlets voltage to waterfountains in the front lobby. (Gym Wall) Meter showing 99 volts instead of 120v. (Contact Bldg. Mech. for detailed information)							
Johnny Acuna									
125798	Main Building	Gym			11/20/2014		237		\$0.00
Medium	Work In Progress				11/20/2014 2:02:05 PM				
Sotelo, Enrique		Light switch does not work on main entry into gym. Request all 4 switches be changed to toggle switch							
Gidget Mora									
131034	Main Building	Athletic Field			4/7/2015		99		\$0.00
Medium	Work In Progress	Coach Castillo			4/7/2015 10:09:23 AM				
Appelzoller, Fred		Please install water fountains outside near the gym							
Gidget Mora									



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 MS</b>									
133674					5/31/2015	6/3/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:43 AM				
Quinones, Paul		Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
132530	Main Building	Restroom (Girls)			5/7/2015		69		\$0.00
Medium	Work In Progress	103			5/7/2015 1:23:23 PM				
Sotelo, Enrique		Girls RR in 100 hall does not have a working hand dryer							
Gidget Mora									
131654					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 11:04:40 AM				
Solis, Lorenzø		Need to replace mastercool 6500 downdraft to Girls locker room							
Johnny Acuna									
131656					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 11:07:16 AM				
Solis, Lorenzø		Need to replace mastercool 6500 downdraft to Classroom #105 (052)							
Johnny Acuna									
131657					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 11:08:37 AM				
Solis, Lorenzø		Need to replace mastercool 6500 downdraft to Main office. (049)							
Johnny Acuna									
131658					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 11:10:52 AM				
Solis, Lorenzø		Need to replace mastercool 6500 downdraft to Main Offices. (048)							
Johnny Acuna									
131659					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 11:12:17 AM				
Solis, Lorenzø		Need to replace mastercool 6500 downdraft to main Offices. (047)							
Johnny Acuna									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** Chaparral MS

131660 4/21/2015 85 \$0.00

Medium Work In Progress 4/21/2015 11:13:26 AM

Solis, Lorenzø Need to replace mastercool 6500 downdraft to Main Offices. (046)

Johnny Acuna

131661 4/21/2015 85 \$0.00

Medium Work In Progress 4/21/2015 11:15:05 AM

Solis, Lorenzø Need to replace mastercool 6500 downdraft to Main Offices. (044)

Johnny Acuna

131662 4/21/2015 85 \$0.00

Medium Work In Progress 4/21/2015 11:16:12 AM

Solis, Lorenzø Need to replace mastercool 4500 downdraft to Main Offices.

Johnny Acuna

131663 4/21/2015 85 \$0.00

Medium Work In Progress 4/21/2015 11:17:59 AM

Solis, Lorenzø Need to replace mastercool 4500 downdraft to Main Offices.

Johnny Acuna

131665 4/21/2015 85 \$0.00

Medium Work In Progress 4/21/2015 12:18:41 PM

Solis, Lorenzø Need to replace mastercool 6500 downdraft to Lobby. (043)

Johnny Acuna

131667 4/21/2015 85 \$0.00

Medium Work In Progress 4/21/2015 12:20:02 PM

Solis, Lorenzø Need to replace mastercool 6500 downdraft to Cafeteria. (060)

Johnny Acuna

131668 4/21/2015 85 \$0.00

Medium Work In Progress 4/21/2015 12:23:52 PM

Solis, Lorenzø Need to replace mastercool 6500 downdraft to Cafeteria. (061)

Johnny Acuna

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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 MS</b>									
131669					4/21/2015		85		\$0.00
Medium	Work In Progress			4/21/2015 12:25:27 PM					
Solis, Lorenzo	Need to replace mastercool 6500 downdraft to classroom #203 (028)								
Johnny Acuna									
133645					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress			5/31/2015 12:44:26 AM					
Acuna, Johnny	Yearly - Chaparral MS B2 (Boiler)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
133617					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress			5/31/2015 12:44:10 AM					
Quinones, Paul	Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PMs schedule details.								
Margret Villalobos									
131412					4/14/2015		92		\$0.00
Medium	Work In Progress			4/14/2015 4:01:54 PM					
Solis, Lorenzo	Need (6) 6500 A/c's and (2) 4500 A/c's for Chaparral Middle school main building. (Downdraft)								
Johnny Acuna									
<b>Count: 47 Work Orders</b>		<b>Avg. Age of WO's 97</b>		<b>Total for Chaparral MS</b>			<b>0</b>	<b>\$0.00</b>	

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** Desert Pride HS

134743 Portables 6/22/2015 23 \$0.00

Medium Work In Progress room #6 6/22/2015 2:53:43 PM

Solis, Lorenzo a/c not cooling making it to hot to work in portable.

David Acosta

127415 1/12/2015 184 \$0.00

Medium Work In Progress 1/12/2015 3:16:17 PM

Gallegos, Rafael MR LORENZO SOLIS SIR THE HEATER AT DESERT PRIDE IN NOT TURNING ON CAN YOU PLEASE CHECK THANK YOU AND GOD BLESS

Adan Duran

124335 10/20/2014 268 \$0.00

Medium Work In Progress 10/20/2014 10:31:12

Ontiveros, Guadalupe PAINT LINES ON BASKETBALL COURT. Asp Mike, route to Grounds

Yvette Cortez

121338 Portables 8/18/2014 331 \$0.00

Medium Work In Progress 1 & 2 8/18/2014 11:30:07 AM

Marquez, Gerardo DOOR CYLINDER TO STORGE ROOM IN PORTABLE 1 & 2 NEEDS TO BE REPLACED. ALSO, WHEN REPLACING CYLINDER, PLEASE GIVE STORAGE KEY TO MS. SCOTT AND MS. JAMESON-SPED TEACHERS.

Yvette Cortez

133801 6/1/2015 44 \$0.00

Medium Work In Progress 6/1/2015 1:32:10 PM

Ontiveros, Joe MR JOSE ONTIVEROS SIR THE WATER HEATER PORTABLE 17 NEEDS TO BE REPLACE 20 GAL KEEPS KICKING OFF BREAKER THANK YOU SIR AND GOD BLESS

Adan Duran

134964 Classroom 6/26/2015 19 \$0.00

Medium Work In Progress portable 5 6/26/2015 9:34:28 AM

Castillo, Carlos Connect wiring from ceiling to projector

Carbajal, Maria

134965 Classroom 6/26/2015 19 \$0.00

Medium Work In Progress room 101 6/26/2015 9:35:20 AM

Castillo, Carlos electrical power smartboard

Carbajal, Maria

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Desert Pride HS</b>									
132818		Portables			5/13/2015		63		\$0.00
Medium	Work In Progress	room 5			5/13/2015 12:04:57 PM				
Sotelo, Enrique		Need electrical socket to plug-in overhead projector mounted on ceiling.							
David Acosta									
132819		Portables			5/13/2015		63		\$0.00
Medium	Work In Progress	room 6			5/13/2015 12:06:51 PM				
Sotelo, Enrique		Need electrical socket to plug-in overhead projector mounted on ceiling.							
David Acosta									
132736		Portables			5/12/2015		64		\$0.00
Medium	Work In Progress	room# 7			5/12/2015 12:34:35 PM				
Sotelo, Enrique		class room light do not turn on .light switch not working properly.							
David Acosta									
132817		Classroom			5/13/2015		63		\$0.00
Medium	Work In Progress	101 reading/lab			5/13/2015 12:00:31 PM				
Sotelo, Enrique		Need electrical socket to plug-in overhead projector mounted on ceiling.							
David Acosta									
131480		Gym			4/16/2015		90		\$0.00
Medium	Work In Progress				4/16/2015 10:13:24 AM				
Duran, Adan		need to have benches fasten or secure to floor							
David Acosta									
132417					5/5/2015		71		\$0.00
Medium	Work In Progress				5/5/2015 9:20:41 AM				
Duran, Adan		Excessive number of weeds coming through rock. For more information, contact Mr. Ralph Gallegos at 575-882-6921.							
Dominique Esparza									
131284		Gym			4/13/2015		93		\$0.00
Medium	Work In Progress				4/13/2015 9:47:57 AM				
Ronquillo, Ruben		need to have stationary punching bags stances fasten or secure on to the floor.							
David Acosta									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 Pride HS</b>							
132368		Portables			5/4/2015		72		\$0.00
Medium	Work In Progress	room# 7			5/4/2015 12:09:33 PM				
Marquez, Gerardo		Flimsy door need to be replace							
David Acosta									
132369		Portables			5/4/2015		72		\$0.00
Medium	Work In Progress	room #8			5/4/2015 12:12:04 PM				
Marquez, Gerardo		flimsy door needs to be replace to this computer room							
David Acosta									
134710		Portables			6/22/2015		23		\$0.00
Medium	Work In Progress	ramps			6/22/2015 8:23:24 AM				
Gonzalez, Salvador		Several ramps need attending: there are warp board sticking up and is a trip hazard							
David Acosta									
<b>Count: 17 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>92</b>	<b>Total for Desert Pride HS</b>			<b>0</b>	<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 Trail ES</b>							
133781					5/31/2015	6/6/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:46 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Monthly FE Inpsection - Refer to PMschedule details.							
Margret Villalobos									
131676					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 1:39:20 PM				
Gonzalez, Salvador		P.E. Coach requesting a Baseball Pitchers protective screen for after-school Baseball Program for students.							
Johnny Acuna									
134357					6/11/2015		34		\$0.00
Medium	Work In Progress				6/11/2015 8:21:07 AM				
Vallejo, Albert		Need to re install chain link fence							
Alfredo Holguin									
134323					6/10/2015		35		\$0.00
Medium	Work In Progress				6/10/2015 3:42:00 PM				
Vallejo, Albert		Concrete swell on the westside: 2 sections of concrete slab shifted and came up. (2 pieces of concrete slab formed like a triangle)							
Johnny Acuna									
134419					6/12/2015		33		\$0.00
Medium	Work In Progress				6/12/2015 8:41:00 AM				
Estrada, Jesus		need to replace carpet							
Jesus Estrada									
133909					6/3/2015		42		\$0.00
Medium	Work In Progress				6/3/2015 11:34:37 AM				
Estrada, Jesus		replace carpet in (4) portables that were relocated from desert view to desert trail. portable numbers are pending.							
Jesus Estrada									
130834					4/5/2015	4/26/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:37 AM				
Munoz, Michael		Monthly - Desert Trail ES - Fire Sprinkler Insp. - Refer to PMschedule details.							
Margret Villalobos									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Desert Trail ES</b>									
127657					1/16/2015		180		\$0.00
Medium	Work In Progress				1/16/2015 2:26:12 PM				
Marquez, Gerardo		Please replace main doors and door closures on the westside of main building. (Portables Area)							
Johnny Acuna									
124678					10/28/2014		260		\$0.00
Medium	Work In Progress				10/28/2014 12:31:36				
Gonzalez, Salvador		Need plate replacement for sidewalk on westside of main building portables area.							
Johnny Acuna									
128415					2/3/2015		162		\$0.00
Medium	Work In Progress				2/3/2015 2:48:33 PM				
Orozco, Daniel		FAUCET ON DRAIN IN 3 COMPARTMENT SINK IS BROKEN SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
128688					2/9/2015		156		\$0.00
Medium	Work In Progress				2/9/2015 3:43:35 PM				
Orozco, Daniel		METAL FROM THE WALK-IN FLOOR COMING OFF. SNP MANAGER PAT C. 824.3822							
Maritza Gonzalez									
122696					9/12/2014		306		\$0.00
Medium	Work In Progress				9/12/2014 11:12:08 AM				
Orozco, Daniel		As per Health Inspection Report-foot pedal (walk-in)door pedal and freezer foot pedal from sinks are leaking.							
Maritza Gonzalez									
134062					6/7/2015	6/23/2015	38		\$0.00
Medium	Work In Progress				6/7/2015 12:24:15 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Playground Insp - Refer to PMschedule details.							
Margret Villalobos									
132634					5/10/2015	5/26/2015	66		\$0.00
Medium	Work In Progress				5/10/2015 12:23:44 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Playground Insp - Refer to PMschedule details.							
Margret Villalobos									



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 Trail ES</b>							
120033					7/30/2014		350		\$0.00
Medium	Work In Progress				7/30/2014 2:18:04 PM				
Acuna, Johnny		As per Alfredo please order borders needed. Need approx. 22 borders for playground sand to the bigger playground area sets.							
Johnny Acuna									
135087					6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 12:39:11 AM				
Apodaca, Mario		Monthly - Desert Trail ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
133684					5/31/2015	6/8/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:49 AM				
Acuna, Johnny		Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PM schedule details.							
Margret Villalobos									
133685					5/31/2015	6/8/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:49 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PM schedule details.							
Margret Villalobos									
133686					5/31/2015		45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:50 AM				
Acuna, Johnny		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
133171		Portables			5/21/2015	5/27/2015	55		\$0.00
Medium	Work In Progress				5/21/2015 11:28:16 AM				
Acuna, Johnny		Remove south section of fence around portables to install two double portables - first portable to arrive as early the middle to end of next week.							
Alfredo Holguin									
132242					5/3/2015	5/11/2015	73		\$0.00
Medium	Work In Progress				5/3/2015 12:32:55 AM				
Acuna, Johnny		Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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 ES</b>							
132243					5/3/2015	5/11/2015	73		\$0.00
Medium	Work In Progress			5/3/2015 12:32:55 AM					
Acuna, Johnny	Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PM schedule details.								
Margret Villalobos									
134966					6/26/2015		19		\$0.00
Medium	Work In Progress			6/26/2015 9:35:58 AM					
Acuna, Johnny	portable #403 & 404 need wall switch plates and #404 needs outlet plates (2)								
Jesus Estrada									
129830					3/5/2015		132		\$0.00
Medium	Work In Progress			3/5/2015 1:37:00 PM					
Acuna, Johnny	AS PER ADELE BALESH MONITORING REPORT (2.24.15)- HOLE ON WALL BY MOP SINK IN KITCHEN STORE ROOM .								
Maritza Gonzalez									
118894					7/2/2014		378		\$0.00
Medium	Work In Progress			7/2/2014 8:23:42 AM					
Acuna, Johnny	Need to patch and re-stitch playground picnic table area Blue Canvas Shade.								
Johnny Acuna									
128658					2/9/2015		156		\$0.00
Medium	Work In Progress			2/9/2015 9:19:58 AM					
Vasquez, Jose	Need to relocate swing set with 2 swings to other side. Please see Coach Scott. Thanks								
Johnny Acuna									
132954					5/15/2015		61		\$0.00
Medium	Work In Progress			5/15/2015 7:50:58 AM					
Vallejo, Albert	Need electrical service for additional portables.								
Albert Vallejo									
130498					3/24/2015		113		\$0.00
Medium	Work In Progress			3/24/2015 8:49:33 AM					
Marquez, Gerardo	Portable #406: Please change out core to portable door to be same as teachers key. Thank You.....								
Johnny Acuna									

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Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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 Trail ES</b>									
131650					4/21/2015		85		\$0.00
Medium	Work In Progress			4/21/2015 11:00:40 AM					
Solis, Lorenzø	Need to replace mastercool 4500 downdraft to portable #411								
Johnny Acuna									
131651					4/21/2015		85		\$0.00
Medium	Work In Progress			4/21/2015 11:01:58 AM					
Solis, Lorenzø	Need to replace mastercool 4500 downdraft to portable #412								
Johnny Acuna									
131652					4/21/2015		85		\$0.00
Medium	Work In Progress			4/21/2015 11:03:01 AM					
Solis, Lorenzø	Need to replace mastercool 4500 downdraft to portable #413								
Johnny Acuna									
133651					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress			5/31/2015 12:44:30 AM					
Acuna, Johnny	Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									
133627					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress			5/31/2015 12:44:16 AM					
Acuna, Johnny	Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									
132154					5/1/2015		75		\$0.00
Medium	Work In Progress			5/1/2015 1:59:53 PM					
Acuna, Johnny	Need to replace A/c motor to Cafeteria air-conditioner. 480 Volts, 2-speed								
Johnny Acuna									
134862					6/24/2015		21		\$0.00
Medium	Work In Progress			6/24/2015 3:36:09 PM					
Solis, Lorenzø	Need assistance with refrigeration unit to computer lab. Possible seized compressor.								
Johnny Acuna									

# 784 - Work Orders In Progress (FY Ending 14-15)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location:</b>		<b>Desert Trail ES</b>							
132464					5/6/2015		70		\$0.00
Medium	Work In Progress				5/6/2015 9:03:35 AM				
Acuna, Johnny	Need 2 (5-Gallon Buckets) of Vanilla Bean (Latex-Water Based Paint) for Summer projects at DT								
Johnny Acuna									
132614					5/8/2015		68		\$0.00
Medium	Work In Progress				5/8/2015 3:48:43 PM				
Acuna, Johnny	Paint Portable #413 classroom								
Johnny Acuna									
<b>Count: 37 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>100</b>	<b>Total for Desert Trail ES</b>				<b>0</b>	<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>									
125499					11/13/2014		244		\$0.00
Medium	Work In Progress				11/13/2014 9:12:15 AM				
Ambriz, Jose		REPLACE UNIT IN KITCHEN AREA. LEAKING FROM COMPRESSOR SECTIONG.							
Maritza Gonzalez									
134086					6/8/2015		37		\$0.00
Medium	Work In Progress				6/8/2015 9:12:04 AM				
Ambriz, Jose		A/C UNIT IN B WING NOT COOLING.							
Maritza Gonzalez									
132051					4/29/2015		77		\$0.00
Medium	Work In Progress				4/29/2015 3:39:40 PM				
Ambriz, Jose		the a/c unit in the server room making some strange noises. please check asap							
		THANK YOU							
Cora Ramirez									
135032					6/29/2015		16		\$0.00
Medium	Work In Progress				6/29/2015 9:19:29 AM				
Moncayo, Fernando		B-WING/MR. FOSTER OFFICE- WALL UNIT NOT COOLING.							
Maritza Gonzalez									
133625					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:14 AM				
Moncayo, Fernando		Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PMs schedule details.							
Margret Villalobos									
134723					6/22/2015		23		\$0.00
Medium	Work In Progress				6/22/2015 10:27:52 AM				
Moncayo, Fernando		C-WING, JOSIE P. WALL UNIT WILL NOT TURN ON.							
Maritza Gonzalez									
125102		Hallway/Corridor			11/3/2014		254		\$0.00
Medium	Work In Progress				11/3/2014 3:28:00 PM				
Castillo, Carlos		Check hallway dark areas for emergency lighting installation. And install where needed.							
Carlos Castillo									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>									
128148					1/30/2015		166		\$0.00
Medium	Work In Progress				1/30/2015 11:31:18 AM				
Ontiveros, Joe		A-WING, WOMENS RR BACKING UP.							
Maritza Gonzalez									
133380					5/26/2015		50		\$0.00
Medium	Work In Progress	Media Storage			5/26/2015 4:42:55 PM				
Prospero, Manuel		Light fixture in my storage room needs new bulbs.							
Noemi Duron									
123425					9/30/2014		288		\$0.00
Medium	Work In Progress				9/30/2014 3:42:13 PM				
,		PROJECT MANAGEMENT & FINAL CLEARANCE FOR ASBESTOS ABATEMENT AT GAC - RESTROOM IN "A" WING							
Alfredo Holguin									
135143					6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 3:44:56 PM				
Vallejo, Albert		Remove and replace damaged sewer line east of building.							
Albert Vallejo									
133108					5/19/2015		57		\$0.00
Medium	Work In Progress	Federal			5/19/2015 4:33:51 PM				
Rodriguez, Arturo		clean windows and screens inside and out							
Noemi Duron									
126413					12/9/2014		218		\$0.00
Medium	Work In Progress				12/9/2014 1:10:45 PM				
Munoz, Michael		AS PER MR. CHAVEZ, WEST WALL AT PRE-K BETWEEN WINDOWS/GENERATOR NEEDS TO BE REPAIRED.							
Maritza Gonzalez									
134061					6/7/2015	6/23/2015	38		\$0.00
Medium	Work In Progress				6/7/2015 12:24:15 AM				
Moncayo, Fernando		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>									
130816					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:27 AM				
Holguin, Alfredo		Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
133682					5/31/2015	6/8/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:48 AM				
Moncayo, Fernando		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133683					5/31/2015	6/8/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:48 AM				
Moncayo, Fernando		Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
129618					3/2/2015		135		\$0.00
Medium	Work In Progress				3/2/2015 8:00:59 AM				
Moncayo, Fernando		AS PER MARY CHAVEZ, RR IN FRONT OF RECEPTIONIST AREA- SEALS ARE LEAKING.							
Maritza Gonzalez									
134840					6/24/2015		21		\$0.00
Medium	Work In Progress				6/24/2015 10:06:40 AM				
Moncayo, Fernando		GFI'S IN KITCHEN NEED REPLACING.							
Maritza Gonzalez									
134793					6/23/2015		22		\$0.00
Medium	Work In Progress				6/23/2015 3:03:56 PM				
Moncayo, Fernando		dual board was moved in Calixto's office several months ago, There was holes left and they need to be repaired.							
		thanks							
Cora Ramirez									
135101					6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 8:38:32 AM				
Lara, Ralph		REQUESTING INSTILLATION OF DOOR IN RECEPTION AREA LEADING TO FINANCE.							
Maritza Gonzalez									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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>							
130835					4/5/2015	4/26/2015	101		\$0.00
Medium	Work In Progress			4/5/2015 12:29:37 AM					
Munoz, Michael	Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
129266		Hallway/Corridor			2/25/2015		140		\$0.00
High	Work In Progress			2/25/2015 7:53:29 AM					
Estrada, Jesus	Hallway exit inside Human Resources hallway tiles are coming loose.								
Jesus Estrada									
133767					5/31/2015	6/6/2015	45		\$0.00
Medium	Work In Progress			5/31/2015 12:45:38 AM					
Moncayo, Fernando	Monthly - GAC Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 24 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>92</b>		<b>Total for GAC</b>		<b>0</b>	<b>\$0.00</b>



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 - Pre-K</b>									
127305		Athletic Field			1/9/2015		187		\$0.00
Medium	Work In Progress	playground			1/9/2015 2:50:09 PM				
Gonzalez, Salvador		Morgan building, where playground equipment is stored needs a ramp to facilitate/easy access to trikes. Morgan building where playground equipment is stored needs a ramp to make for easy access to trikes, wagons and other playground toys.							
Leticia Tangonan									
128682		Office			2/9/2015		156		\$0.00
Medium	Work In Progress	work room			2/9/2015 3:36:29 PM				
Moncayo, Fernando		We received our multimedia work station and needs to be assembled.							
Leticia Tangonan									
131080		Classroom			4/8/2015		98		\$0.00
Medium	Work In Progress	202			4/8/2015 8:13:21 AM				
Moncayo, Fernando		Please assemble our loft in room 202- Teacher Ms. Sylvia will let you know where to put it.							
Leticia Tangonan									
128085		Classroom			1/29/2015		167		\$0.00
Medium	Work In Progress	103			1/29/2015 9:58:09 AM				
Moncayo, Fernando		We need a pencil sharpener installed in room 103							
Leticia Tangonan									
127751		Classroom			1/21/2015		175		\$0.00
Medium	Work In Progress	101			1/21/2015 10:19:18 AM				
Moncayo, Fernando		please install pencil sharpener in room 101							
Leticia Tangonan									
130676					3/27/2015		110		\$0.00
Medium	Work In Progress				3/27/2015 3:32:07 PM				
Moncayo, Fernando		AS PER JOSE ONTIVEROS, REPAIR HOLE IN PRE-K LOUNGE.							
Joe Ontiveros									
128684					2/9/2015		156		\$0.00
Safety	Work In Progress	playground			2/9/2015 3:38:31 PM				
Moncayo, Fernando		The screw holding slide to the structure is coming off (loose).							
Leticia Tangonan									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 - Pre-K</b>									
133401		Office			5/27/2015		49		\$0.00
Medium	Work In Progress	work room			5/27/2015 11:11:40 AM				
Prospero, Manuel		This is in continuation of work order request:133300 Once storage bins in office work room are removed please re install them in our cafeteria wall.							
Leticia Tangonan									
133402		Cafeteria			5/27/2015		49		\$0.00
Medium	Work In Progress				5/27/2015 11:15:50 AM				
Prospero, Manuel		please remove shelves in cafeteria work room and re install them in the cafeteria along the right side of the windows. (see Letty/Nancy in the office-for further clarification)							
Leticia Tangonan									
<b>Count: 9 Work Orders</b>		<b>Avg. Age of WO's 127</b>			<b>Total for GAC - Pre-K</b>			<b>0</b>	<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Gadsden ES</b>									
134012		Restroom			6/5/2015		40		\$0.00
Medium	Work In Progress	Washington			6/5/2015 7:23:48 AM				
Ontiveros, Joe		exhaust fan is not working...							
Loraine Gandara									
133908		Football Field			6/3/2015		2		\$0.00
Medium	Work In Progress				6/3/2015 11:25:58 AM	6/5/2015			
Ontiveros, Joe		grass needs to be cut... would greatly appreciate if grass be cut every two weeks to keep it maintained...thank you.....							
Loraine Gandara									
131860		Football Field			4/24/2015		82		\$0.00
Medium	Work In Progress				4/24/2015 12:41:09 PM				
Appelzoller, Fred		need assistance...one of the swings split in half.... we are requesting for it to be replaced or removed...don't want our students to be injured with this ...thank you greatly.....							
Loraine Gandara									
135086					6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 12:39:11 AM				
Apodaca, Mario		Monthly - Gadsden ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
134014		Restroom			6/5/2015		40		\$0.00
Medium	Work In Progress	jefferson wing			6/5/2015 7:26:15 AM				
Ontiveros, Joe		boys urinal slow flush							
Loraine Gandara									
134005		Parking Lot			6/5/2015		40		\$0.00
Medium	Work In Progress				6/5/2015 6:37:21 AM				
Castillo, Carlos		Parking lights are not working...Lights bulbs need to be replaced...thank you greatly....							
Loraine Gandara									
123039		Parking Lot			9/23/2014		295		\$0.00
Medium	Work In Progress				9/23/2014 8:35:17 AM				
Sotelo, Enrique		need for the lights to be replaced outside in the parking lot...greatly appreciate your assistance							
Loraine Gandara									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Gadsden ES</b>									
134004		Parking Lot			6/5/2015		40		\$0.00
Medium	Work In Progress				6/5/2015 6:36:19 AM				
Ontiveros, Joe		Fire lanes areas need to be repainted...thank you greatly							
Loraine Gandara									
134006		Classroom			6/5/2015		40		\$0.00
Medium	Work In Progress				6/5/2015 6:38:47 AM				
Ontiveros, Joe		All doors facing outside need to be repainted they are all faded out...thank you greatly....							
Loraine Gandara									
134007		Foyer			6/5/2015		40		\$0.00
Medium	Work In Progress				6/5/2015 6:40:56 AM				
Ontiveros, Joe		poles in front of the school need to be painted they are all faded out thank you greatly....							
Loraine Gandara									
135084					6/30/2015	7/31/2015	15		\$0.00
Medium	Work In Progress				6/30/2015 12:39:09 AM				
Ontiveros, Joe		Yearly - Gadsden ES - Emer Light Test - Yearly - Refer to PMschedule details.							
Margret Villalobos									
<b>Count: 11 Work Orders</b>		<b>Avg. Age of WO's 59</b>		<b>Total for Gadsden ES</b>		<b>0</b>		<b>\$0.00</b>	

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Gadsden HS</b>									
129446					2/28/2015		137		\$0.00
Medium	Work In Progress				2/28/2015 12:34:54 AM				
Munoz, Michael		Yearly - Gadsden HS - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
132353					5/4/2015		72		\$0.00
Medium	Work In Progress				5/4/2015 9:07:36 AM				
Gallegos, Rafael		WARRANTY WORK ORDER Main Building Classroom #110 AHU-5 is not working. Computer Lab room to hot.							
Guillermo Hernandez									
131143	Cafeteria (1998)				4/9/2015		97		\$0.00
Medium	Work In Progress				4/9/2015 11:53:50 AM				
Ronquillo, Ruben		Gate to Compactor is too narrow- Install additional 3 FT gate for easier access to dump trash into compactor- Check with custodial on specifics				4/9/15-route to chuy asp Alfredo; 4/10/15 - asp per Chuy, install an extra door to make it a double door, current one is 5' 9' length x 3' wide. asp alfredo, need quote from academy fence, contact person will be chuy if they have any question; work order routed back to ruben.			
Alfredo Holguin									
122352					9/4/2014		314		\$0.00
Medium	Work In Progress				9/4/2014 3:46:33 PM				
Ontiveros, Guadalupe		Need to replace about 200 ft. of 3 ft. high fence on the foot ball field visitors side, fence is facing the football field. Safety issue.							
Guillermo Hernandez									
130840					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:40 AM				
Munoz, Michael		Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
123810	Library	Library			10/7/2014		281		\$0.00
Medium	Work In Progress				10/7/2014 12:59:31 PM				
Estrada, Jesus		Requested by Matt Grubaugh for Library-The carpet in the library continues to come up. He's afraid students are going to trip on it and hurt themselves.				3/18/15 - ASP CHUY, WAITING ON QUOTE FROM CASY CARPETS			
Velia Alarcon									

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

<b>Location:</b>		<b>Gadsden HS</b>							
134306	Boys Gym	Storage			6/10/2015		35		\$0.00
Medium	Work In Progress				6/10/2015 2:04:28 PM				
Gonzalez, Salvador		Please construct 10' partition wall to equally separate the storage area in the west end of the boys gym. See Memo for details.							
Albert Vallejo									
135121		Custodial			6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 12:15:43 PM				
Carbajal, Jimmy		please flat dolly needs a tire. thank you							
Luis Saucedo									
134727		Custodial			6/22/2015		23		\$0.00
Medium	Work In Progress				6/22/2015 11:48:31 AM				
Carbajal, Jimmy		please the pressure washer the wheel is broken.							
		thank you							
Luis Saucedo									
126410		Classroom			12/9/2014		218		\$0.00
Medium	Work In Progress				12/9/2014 11:45:08 AM				
Munoz, Michael		could you please services all sewing machines in the sewing lab. thank you							
Velia Alarcon									
127810					1/22/2015		174		\$0.00
Medium	Work In Progress				1/22/2015 2:52:14 PM				
Munoz, Michael		Could you please purchase new sewing machines for new sewing lab. Purchase 4							
Michael Munoz									
123327					9/26/2014		292		\$0.00
Medium	Work In Progress				9/26/2014 3:51:00 PM				
Orozco, Daniel		Walk-in floor has lifted – safety issue. SNP MANAGER FRANCES B. 882.5522							
Maritza Gonzalez									
129461					2/28/2015		137		\$0.00
Medium	Work In Progress				2/28/2015 12:35:04 AM				
Sanchez, Raul		Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
128646					2/9/2015		156		\$0.00
Medium	Work In Progress			2/9/2015 7:40:31 AM					
Orozco, Daniel	As per Mr. Bakers inspection report, water on floor by the 3 compartment sink (been a problem for some time).								
Maritza Gonzalez									
128074					1/29/2015		167		\$0.00
Medium	Work In Progress			1/29/2015 7:46:54 AM					
Gonzalez, Salvador	Need to replace broken main sign pole by the flag poles.								
Guillermo Hernandez									
125292		Football Field			11/7/2014		250		\$0.00
Medium	Work In Progress			11/7/2014 1:12:07 PM					
Gonzalez, Salvador	Coach Vasquez would like a door placed in the shower area to store some of his equipment. Door needs to be welded.								
William Dickson									
134629		Classroom			6/18/2015		27		\$0.00
Medium	Work In Progress	Portable #'s 7 &		6/18/2015 2:58:34 PM					
Gonzalez, Salvador	Requested by Mr. Giron for portable #'s 7 & 8-Install bars on the portable windows. This will secure the classroom computers and equipment								
Velia Alarcon									
132508					5/7/2015		69		\$0.00
Medium	Work In Progress			5/7/2015 7:50:58 AM					
Hernandez, Guillermo	summer project; touch up walls and doors in Administration building.								
Guillermo Hernandez									
134019					6/5/2015		40		\$0.00
Medium	Work In Progress			6/5/2015 9:03:10 AM					
Ambriz, Jose	Need to replace A/C from the football field concession stand with a 4800 Aerocool A/C.								
Guillermo Hernandez									
133507					5/28/2015		48		\$0.00
Medium	Work In Progress			5/28/2015 2:32:49 PM					
Lara, Ralph	Requested by Maria Grubaugh for Mail Boxes in Admin. Building-Keys or keytumblers that need to be replaced mailbox #'s 58, 62, 81, 88, 96.								
Velia Alarcon									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden HS</b>									
131136					4/9/2015		97		\$0.00
Medium	Work In Progress				4/9/2015 8:34:19 AM				
Lara, Ralph		For GHS room 518 please order and install an "Electronic Delayed Egress Panic (self-contained) with 15 second delay" panic bar at the main door. For More details please visit with Mr. Thomas Martin at GHS or contact Mr. Ralph Gallegos at 575- 882-6921. Thank You							
Dominique Esparza									
127137					1/6/2015		190		\$0.00
Medium	Work In Progress				1/6/2015 3:36:00 PM				
Marquez, Gerardo		Requested by Mr. Enriquez Rm. 500 New CTE Building- Need to level floor in shop to install a twin port lift.							
Velia Alarcon									
119303	Auto Shop				7/11/2014		369		\$0.00
Medium	Work In Progress				7/11/2014 12:42:51 PM				
Sotelo, Enrique		NEED FOR ELECTRICAL POWER TO BE INSTALLED FOR NEW LIFT.							
Gerardo Marquez									
122944					9/18/2014		300		\$0.00
Medium	Work In Progress				9/18/2014 7:38:30 AM				
Sotelo, Enrique		Need to replace burn out lamps on the south side of school, area by the swimming pool. This area has now 4 lights out and one by grounds. Need bucket truck.							
Guillermo Hernandez									
130343					3/19/2015		118		\$0.00
Medium	Work In Progress				3/19/2015 7:34:37 AM				
Sotelo, Enrique		Need to check cord reels in the welding shop, currently there are two cord reels that are not working.							
Guillermo Hernandez									
134515	Computer Lab				6/16/2015		29		\$0.00
Medium	Work In Progress				6/16/2015 7:21:21 AM				
Sotelo, Enrique		please on the computer lab the boys restrooms i tried change the fluorescent light bulbs but no luck maybe the ballast are burn out.							
		thank you							
Luis Saucedo									



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

<b>Location:</b>		<b>Gadsden HS</b>							
134703					6/22/2015		23		\$0.00
Medium	Work In Progress				6/22/2015 6:28:51 AM				
Castillo, Carlos		Need to split the lights in the back room of the boys gym and install a new light switch for the other section.							
Guillermo Hernandez									
129676					3/3/2015		134		\$0.00
Medium	Work In Progress				3/3/2015 7:55:21 AM				
Sotelo, Enrique		Albert, we need assistance to replace ballasts and lamps around the CTE building and light poles to the south side of campus. We will need 400w MH large base lamps.				5/1/15 - As per A. Vallejo, route to Lorenzo			
Guillermo Hernandez									
133913		Athletic Field			6/3/2015		42		\$0.00
High	Work In Progress				6/3/2015 2:49:43 PM				
Sotelo, Enrique		pump at bus-turn around needs 300 amps fuse. not working							
Guadalupe Ontiveros									
132793					5/13/2015		63		\$0.00
Medium	Work In Progress				5/13/2015 7:37:48 AM				
Vallejo, Albert		Please troubles hoot kitchen hood cut off system.							
Guillermo Hernandez									
133472					5/28/2015		48		\$0.00
Medium	Work In Progress				5/28/2015 7:50:17 AM				
Villalobos, David		Need the sewer snake to unclog main sewer line for the girls locker room in the Boys Gym.							
Guillermo Hernandez									
125480					11/13/2014		244		\$0.00
Medium	Work In Progress				11/13/2014 7:40:30 AM				
Villalobos, David		Need assistance to repair water leak by the water fountain in the Old English first floor.							
Guillermo Hernandez									
130069					3/12/2015		125		\$0.00
Medium	Work In Progress				3/12/2015 7:40:04 AM				
Villalobos, David		Need assistance or small drain snake to unclog sinks in the weight room girls restroom and testing room girls restroom east wing of the cafeteria.							
Guillermo Hernandez									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>Gadsden HS</b>							
135126	Pool Dressing	Pool			6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 2:06:12 PM				
Villalobos, David		Shower valves in the boy's dressing area are leaking bad. May need new shower valve assembly. ASAP Thanks							
Raul Sanchez									
134622	Pool Pump	Pump House			6/18/2015		27		\$0.00
Medium	Work In Progress				6/18/2015 12:59:58 PM				
Apodaca, Mario		reorder new water filter and chemicals to maintain the water quality in the GHS pool							
Mario Apodaca									
131751	Pool Pump	Pump House			4/22/2015		84		\$0.00
Medium	Work In Progress				4/22/2015 3:41:15 PM				
Apodaca, Mario		need to order lifeguards chairs caover to get the sunlight off the chairs							
Mario Apodaca									
132601	Main Building	Pump House			5/8/2015		68		\$0.00
Medium	Work In Progress				5/8/2015 2:41:47 PM				
Apodaca, Mario		routine domestic distribution system water sampling for (TTHM-ING-DS) IN AUGUST 01 TO 31- 2015							
Mario Apodaca									
131206					4/10/2015		96		\$0.00
Medium	Work In Progress				4/10/2015 2:54:03 PM				
Apodaca, Mario		GHS annual pool inspection for 2015							
Mario Apodaca									
132371					5/4/2015		72		\$0.00
Medium	Work In Progress				5/4/2015 12:56:59 PM				
Apodaca, Mario		Requested by Mrs. Hamilton for Greenhouse in CTE Building-Filtering system for the greenhouse due to salt build up and pump failure for cooling system.							
Velia Alarcon									
129492					3/1/2015		136		\$0.00
Medium	Work In Progress				3/1/2015 12:45:54 AM				
Sanchez, Raul		Monthly - Gadsden HS - Grease Trap (Culinary/Auto) - Refer to PM schedule details.							
Margret Villalobos									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Gadsden HS</b>									
128198					1/31/2015		165		\$0.00
Medium	Work In Progress				1/31/2015 12:39:15 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
132070					4/30/2015		76		\$0.00
Medium	Work In Progress				4/30/2015 12:36:42 AM				
Sanchez, Raul		Monthly - Gadsden HS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
133755					5/31/2015		45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:31 AM				
Sanchez, Raul		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
132863					5/14/2015		62		\$0.00
Medium	Work In Progress				5/14/2015 12:24:25 AM				
Sanchez, Raul		Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PM schedule details.							
Margret Villalobos									
121848	Academic Bldg				8/27/2014		322		\$0.00
Medium	Work In Progress				8/27/2014 2:30:48 PM				
Nunez, Arturo		Please replace all window screens.							
Michael Munoz									
132507					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 7:49:48 AM				
Hernandez, Guillermo		Summer project; Check portables and repair damages, paint and change lamps.							
Guillermo Hernandez									
130815					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:26 AM				
Holguin, Alfredo		Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>Gadsden HS</b>							
130810					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:24 AM				
Holguin, Alfredo		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
134308	Concession				6/10/2015		35		\$0.00
Medium	Work In Progress				6/10/2015 2:11:03 PM				
Vallejo, Albert		Fabricate and install signage to denote concession stand, restrooms and specific gender assignments.							
Albert Vallejo									
134307	Concession				6/10/2015		35		\$0.00
Medium	Work In Progress				6/10/2015 2:06:51 PM				
Nunez, Arturo		Please paint concession stand and restrooms at football field with masonry and trim to coincide with the varsity gym color scheme.							
Albert Vallejo									
134169					6/9/2015		36		\$0.00
Medium	Work In Progress				6/9/2015 8:48:28 AM				
Nunez, Arturo		Requested by Cathy for Math and Science Buildings - Bulletin strips to be mounted on walls for teacher's use.							
Velia Alarcon									
134785		Custodial			6/23/2015		22		\$0.00
Medium	Work In Progress				6/23/2015 9:10:43 AM				
Carbajal, Jimmy		please i need a gas container 1gall							
Luis Saucedo									
119630					7/21/2014		359		\$0.00
Medium	Work In Progress				7/21/2014 10:01:42 AM				
Flores, Pete		Requested by Mr. Smythe-Ag. tractor needs to be serviced. Engine oil and filter need to be replaced. Both batteries need to be replaced. Hydraulic/trans fluid and filters need to be changed/replaced. Inner and outer air filters need to be replaced. Cab fresh air filters need to be replaced. Injection pump needs to be repaired; fuel system will not hold a prime. Air filter bowl needs to be replaced as well, broken at base. All grease fittings need to be examined in order to take grease.							
Velia Alarcon									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>Gadsden HS</b>							
133214					5/22/2015		54		\$0.00
Medium	Work In Progress	Band truck			5/22/2015 9:28:54 AM				
Flores, Pete		There are a few items that need to be looked at preferably before that performance: the air conditioning system does not cool and we will definitely need it by then. Also, at around 65 mph, the truck shakes so alignment or tire balancing needs to be looked at. Another item which was going to be taken care of which can hopefully be done before the 20th is putting the spare tire rack on the back-under carriage of the truck to place the spare tire on.							
Alfredo Holguin									
<b>Count: 54 Work Orders</b>		<b>Avg. Age of WO's 119</b>			<b>Total for Gadsden HS</b>			<b>0</b>	<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location: Gadsden MS**

135102	C-Wing				6/30/2015		15		\$0.00
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Medium	Work In Progress				6/30/2015 8:46:54 AM				
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Flores, Pete  
Windshield Wipers are torn and need to be replaced on vehicle #169.

Thank you

Terry Alvarado

135026					6/29/2015		16		\$0.00
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Medium	Work In Progress				6/29/2015 8:01:41 AM				
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Flores, Pete  
Need to check bateria on work truck 154 thank you

Sebastian Diaz

134116	C-Wing	Portables			6/8/2015		37		\$0.00
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Medium	Work In Progress	Karen - Athletics			6/8/2015 3:35:44 PM				
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Flores, Pete  
Pete, can you please check the Brakes on Vehicle #130. Gregg notices that the brakes in the front were grinding.

THANKS, TERRY

Terry Alvarado

125237	Gym				11/6/2014		251		\$0.00
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Medium	Work In Progress				11/6/2014 2:41:40 PM				
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Munoz, Michael  
The new bleachers not working on the gym thank you

Sebastian Diaz

134280	C-Wing				6/10/2015		35		\$0.00
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Medium	Work In Progress				6/10/2015 7:39:29 AM				
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Ronquillo, Ruben  
Ms. Nougues would like to have 3 signs made for the tennis courts at Gadsden MS, and also one for the Athletic Department for the front doors. Below is the information for the signs:

Athletics  
Sports Court 1  
Sports Court 2  
Sports Court 3

If any further information is needed please see Ms. Nougues.

Thank you

Terry Alvarado

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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>									
133962	Gym				6/4/2015		41		\$0.00
Medium	Work In Progress	Equipment		6/4/2015 2:01:20 PM					
Marquez, Gerardo		Reconstruction of 3 cabinet doors.			6/29/15 - Route to Gerry asp Albert				
Nancy Tinajero									
127754					1/21/2015		175		\$0.00
Medium	Work In Progress			1/21/2015 11:28:32 AM					
Orozco, Daniel		RACKS IN WARMING CABINET NEED ANCHORS RACKS ARE LOOSE AND CAN CAUSE SOMEONE TO GET BURNED. SNP MANAGER TERRY P. 882.2824							
Maritza Gonzalez									
135088					6/30/2015		15		\$0.00
Medium	Work In Progress			6/30/2015 12:39:12 AM					
Apodaca, Mario		Monthly - Gadsden MS - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
132069					4/30/2015		76		\$0.00
Medium	Work In Progress			4/30/2015 12:36:42 AM					
Apodaca, Mario		Monthly - Gadsden MS-WWTP Chemical Order (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
130054		Restroom			3/11/2015		126		\$0.00
Medium	Work In Progress	A wing boys		3/11/2015 3:45:12 PM					
Villalobos, David		The faucet in boys restroom is continuously running.							
Nancy Tinajero									
124404		Library			10/21/2014		267		\$0.00
Medium	Work In Progress	Library		10/21/2014 12:30:45					
Villalobos, David		Clogged sink in library office.							
Nancy Tinajero									
129886					3/6/2015		131		\$0.00
Medium	Work In Progress			3/6/2015 3:18:16 PM					
Villalobos, David		Need to replace sink faucets on B wing thank you							
Sebastian Diaz									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Gadsden MS</b>									
124188		Classroom			10/15/2014		273		\$0.00
Safety	Work In Progress	room 129 and			10/15/2014 1:55:35 PM				
Villalobos, David		Water is leaking out of the wall between room 129 and 140. Computers are against that wall. Could be a severe electrical shock issue.							
Nancy Tinajero									
133314	Vocational	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	room 301			5/26/2015 1:30:30 PM				
Villalobos, David		Sink pipes leak and need replacing. sink # 4							
Nancy Tinajero									
121677					8/25/2014		324		\$0.00
Medium	Work In Progress				8/25/2014 8:10:22 AM				
Villalobos, David		Need o replace sink faucet on rest room A wing thank you							
Sebastian Diaz									
121391	Vocational				8/19/2014		330		\$0.00
Medium	Work In Progress				8/19/2014 6:59:54 AM				
Villalobos, David		outside water for water hoses do not work on the whole building							
Mario Herrera									
119501	C-Wing				7/16/2014		364		\$0.00
Medium	Work In Progress				7/16/2014 3:49:11 PM				
Villalobos, David		Portable - Where restrooms are located. There is a leak underneath the sink, water has been shut off for now. Please check this first thing in the morning.							
Mario Herrera									
124711					10/29/2014		259		\$0.00
Medium	Work In Progress				10/29/2014 7:45:12 AM				
Villalobos, David		Sink in girls restroom next to b-wing and main hallway there is no running water							
Mario Herrera									



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location: Gadsden MS**

119660 7/21/2014 359 \$0.00

High Work In Progress 7/21/2014 3:36:20 PM

Sanchez, Raul \*\*\*The area indicated between the storage tank and gym marked by CD Mechanical, need to know where main feed runs from the tank to the pump house\*\*\*

Company: CD MECHANICAL  
 Contact Name: DEAN POGUE Contact Phone: (575)382-8474  
 State: NM County: DONA ANA City: RURAL DONA ANA  
 Address: 1301, WASHINGTON ST  
 Nearest Intersecting Street: BERRY RD  
 2nd Intersecting Street: GRACIE PL  
 Subdivision: GASDEN MIDDLE SCHOOL  
 Latitude: 31.99971983 Longitude: -106.63006583  
 Zip Code: 88021  
 Township: 26S Range: 03E Section 1/4: 34 SW

Location of Work: FROM INTERS. OF WASHINGTON ST AND NM-478 IN ANTHONY, GO W. ON WASHINGTON ST TO ADDRESS. - SPOT ON THE E. SIDE OF PROPERTY, IN THE PONDING AREA BETWEEN THE WATER STORAGE TANK AND THE GYM.

Dominique Esparza 125851 Pump House 11/21/2014 236 \$0.00

Medium Work In Progress 11/21/2014 2:41:06 PM

Sotelo, Enrique need to pull new control wires for the switch float at the gms irrigation tank

Mario Apodaca 133963 6/4/2015 41 \$0.00

Medium Work In Progress 6/4/2015 2:59:02 PM

Ontiveros, Joe Need to repipe kitchen sink on vocational thank you

Sebastian Diaz 133964 6/4/2015 41 \$0.00

Medium Work In Progress 6/4/2015 3:00:49 PM

Ontiveros, Joe Need to replace labatoy faucet on restrooms vocational

Sebastian Diaz 133327 Band Room Classroom 5/26/2015 50 \$0.00

Medium Work In Progress room 100 5/26/2015 1:46:48 PM

Sotelo, Enrique Install wall electrical outlet under sink.

Nancy Tinajero

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden MS</b>									
133825					6/1/2015		44		\$0.00
Medium	Work In Progress				6/1/2015 3:47:24 PM				
Sotelo, Enrique		Need to fix light on room 404 thank you							
Sebastian Diaz									
119973					7/29/2014		351		\$0.00
Medium	Work In Progress	front office-			7/29/2014 10:06:01 AM				
Marquez, Gerardo		Need Keys for new PE teacher, WA-62, V-8, WA-64, 01, V-15, one each please.							
Nancy Tinajero									
130188					3/16/2015		121		\$0.00
Medium	Work In Progress				3/16/2015 11:44:19 AM				
Marquez, Gerardo		AS PER THE STATE FIRE INSPECTOR PLEASE CHECK ALL EXTERIOR DOORS THROUGH OUT ENTIRE GADSDEN MIDDLE CAMPUS FOR PROPER FUNCTION. FIX ANY PROBLEMS THAT ARE FOUND. SHOULD YOU HAVE ANY QUESTIONS PLEASE CONTACT MR. RALPH GALLEGOS AT 575-882-6921 IN THE CONSTRUCTION OFFICE.							
Dominique Esparza									
134683					6/19/2015		26		\$0.00
Medium	Work In Progress				6/19/2015 3:41:01 PM				
Solis, Lorenzø		Need to fix motor on A/C room 146 thank you							
Sebastian Diaz									
131833					4/23/2015		83		\$0.00
Medium	Work In Progress				4/23/2015 4:25:41 PM				
Solis, Lorenzø		Need to replace A/C 65 SIDE DRAFT							
Sebastian Diaz									
127946					1/26/2015		170		\$0.00
Medium	Work In Progress				1/26/2015 2:43:41 PM				
Orozco, Daniel		MILK MACHIINE BROKEN, DOOR HANGING OFF HINGES. SNP MANAGER TERRY P. 882.2824							
Maritza Gonzalez									
128957					2/17/2015		148		\$0.00
Medium	Work In Progress				2/17/2015 10:48:14 AM				
Marquez, Gerardo		Need to replace main entrance doors AB thank you							
Sebastian Diaz									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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>									
134367	C-Wing	Portables			6/11/2015		34		\$0.00
Medium	Work In Progress			6/11/2015 9:13:18 AM					
Lara, Ralph	Nursing Department doors do not close all the way, need to be checked or repaired								
Terry Alvarado									
127468	Main Building	Hallway/Corridor			1/13/2015		183		\$0.00
Medium	Work In Progress			1/13/2015 11:15:04 AM					
Estrada, Jesus	New to replace (VCT tile) in west wing tile is coming up and un done pieces of VCT missing					6/26/15 - as per chuy, has asbestos			
Mario Herrera									
127469	Main Building	Hallway/Corridor			1/13/2015		183		\$0.00
Medium	Work In Progress			1/13/2015 11:17:19 AM					
Estrada, Jesus	Need to replace VCT tile is coming up and breaking off in different sections					6/26/15 -asp chuy, has asbestos			
Mario Herrera									
127470	Main Building	Hallway/Corridor			1/13/2015		183		\$0.00
Medium	Work In Progress			1/13/2015 11:18:30 AM					
Estrada, Jesus	VCT tile needs to be replaced cracking and coming off					6/26/15- as per chuy, has asbestos			
Mario Herrera									
130499	Main Building				3/24/2015		113		\$0.00
Medium	Work In Progress			3/24/2015 8:53:00 AM					
Estrada, Jesus	Requesting new VTC flooring in office 168A								
Mario Herrera									
130500	Main Building				3/24/2015		113		\$0.00
Medium	Work In Progress			3/24/2015 8:54:04 AM					
Estrada, Jesus	Requesting new VCT Flooring in Attendance office								
Mario Herrera									
133321		Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	room 100		5/26/2015 1:42:08 PM					
Estrada, Jesus	repair snags on carpet, office and inner room. Check and replace light bulbs in office.								
Nancy Tinajero									
134017	Cafeteria	Office			6/5/2015		40		\$0.00
Medium	Work In Progress			6/5/2015 8:25:30 AM					
Estrada, Jesus	We need the old SNP offices tiled. Lobby, two offices, two storage s and a bathroom.								
Jesus Estrada									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Gadsden MS</b>									
131018					4/6/2015		100		\$0.00
Medium	Work In Progress				4/6/2015 3:51:09 PM				
Gonzalez, Salvador		Need to replace ramp on portable C wing thank you							
Sebastian Diaz									
<b>Count: 39 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>140</b>			<b>Total for Gadsden MS</b>	<b>0</b>		<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

Location: La Union ES

128739 2/10/2015 155 \$0.00

Medium Work In Progress 2/10/2015 2:38:17 PM

Orozco, Daniel AS PER ADELE'S INSPECTION. SLICER NEEDS REPAIR.

Maritza Gonzalez

132552 5/7/2015 69 \$0.00

Medium Work In Progress 5/7/2015 3:11:45 PM

Aguilar, Patricio wo to myself - new wing - paint some of the class rooms

Patricio Aguilar

132554 5/7/2015 69 \$0.00

Medium Work In Progress 5/7/2015 3:15:56 PM

Aguilar, Patricio wo to my self - front office - paint hall ways

Patricio Aguilar

131846 4/24/2015 82 \$0.00

Medium Work In Progress 4/24/2015 10:36:39 AM

Castillo, Carlos Would like to have the building entrylights replaced. Parts are no longer available for them and half are out. Some LED mayjust be the answer.

Patricio Aguilar

130277 3/17/2015 120 \$0.00

Medium Work In Progress 3/17/2015 3:39:15 PM

Castillo, Carlos have 2 parking pole lights out and 7 building lights out - need replacèd

Patricio Aguilar

133181 5/21/2015 55 \$0.00

Medium Work In Progress 5/21/2015 3:30:38 PM

Ontiveros, Joe main drain clog water fountain old wing will need snake to clean out.

Patricio Aguilar

126360 12/8/2014 219 \$0.00

Medium Work In Progress 12/8/2014 12:38:51 PM

Orozco, Daniel DISHWASHER IS DOWN.SNP MANAGER LINDA Y. 589.2040

Maritza Gonzalez

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: La Union ES</b>									
129460					2/28/2015		137		\$0.00
Medium	Work In Progress				2/28/2015 12:35:03 AM				
Sanchez, Raul		Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
131786					4/23/2015		83		\$0.00
Medium	Work In Progress				4/23/2015 11:27:27 AM				
Castillo, Carlos		need a new emerg. light installed - new fluorescent light fixer installed libr. storage room.				5/15- Asp Pat, route to Cali			
Patricio Aguilar									
134027					6/5/2015		40		\$0.00
Medium	Work In Progress				6/5/2015 3:26:02 PM				
Aguilar, Patricio		wo to myself - need emerg light batters replaced in gym.							
Patricio Aguilar									
134029					6/5/2015		40		\$0.00
Medium	Work In Progress				6/5/2015 3:28:27 PM				
Aguilar, Patricio		wo to myself - need to replace light bulbs stage.							
Patricio Aguilar									
132553					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 3:13:48 PM				
Aguilar, Patricio		wo to myself - throw out school -replace ceiling tiles							
Patricio Aguilar									
<b>Count: 12 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>95</b>			<b>Total for La Union ES</b>	<b>0</b>	<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location: Loma Linda ES**

133234 Classroom 5/22/2015 54 \$0.00

Medium Work In Progress From 107 to 207 5/22/2015 11:54:56 AM

Solis, Luis Please move all furniture and set up in room 207 so that computers can be set up and ready

Angie Flores

133235 Main Building Classroom 5/22/2015 54 \$0.00

Medium Work In Progress From 207 to 217 5/22/2015 11:55:47 AM

Solis, Luis Please move all the furniture from 207 and set up in room 217

Angie Flores

133236 Classroom 5/22/2015 54 \$0.00

Medium Work In Progress from 217 to 107 5/22/2015 11:56:59 AM

Solis, Luis Please move all the furniture from room 217 to 107 and set it up

Angie Flores

135089 6/30/2015 15 \$0.00

Medium Work In Progress 6/30/2015 12:39:12 AM

Apodaca, Mario Monthly - Loma Linda ES - Domestic Water Filter - Refer to PM schedule details.

Margret Villalobos

133840 6/2/2015 43 \$0.00

Medium Work In Progress 6/2/2015 7:32:03 AM

Vallejo, Albert Please renovate 6 grade hallway restroom to include:  
 -New partitions, Gerry Marquez  
 -New Plumbing Fixtures, Joe Ontiveros  
 -Paint, Eric Medina  
 (please co-ordinate with custodial to have floors thoroughly cleaned while fixtures are removed and reseal grout)

Albert Vallejo

133403 Classroom 5/27/2015 49 \$0.00

Medium Work In Progress From 207 to 107 5/27/2015 11:19:05 AM

Escobar, David Remove and Smart Board and Projector from room 207 and Install in room 107, please install projector on the ceiling of room 107.

Angie Flores

132998 Classroom 5/18/2015 58 \$0.00

Medium Work In Progress 112 5/18/2015 8:18:31 AM

Medina, Eric Please remove tv mount and tv from classroom

Angie Flores

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** Loma Linda ES

131791 Restroom (Girls) 4/23/2015 83 \$0.00

Medium Work In Progress 4/23/2015 1:10:01 PM

Medina, Eric need to replace three toilets including flush valves

Eric Medina

122754 Pool 9/15/2014 303 \$0.00

Medium Work In Progress 9/15/2014 10:42:21 AM

Villalobos, David As discussed , need to remove com mode and sink in rest room and plumb out for washer and drier, com mode and sink need to be plumbed out in the storage room across existing restroom. will need hot water also.

Michael Munoz

132791 5/13/2015 63 \$0.00

Medium Work In Progress 5/13/2015 7:35:32 AM

Vallejo, Albert Troubleshoot fire s uppression cut off under kitchen hood.

Albert Vallejo

122774 Portables 9/15/2014 303 \$0.00

Medium Work In Progress 9/15/2014 3:36:17 PM

Sotelo, Enrique need to provide power to new washer and drier room , and to new restroom. also will need a circuit for a lift table.

Michael Munoz

131790 Parking Lot 4/23/2015 83 \$0.00

Medium Work In Progress 4/23/2015 1:08:34 PM

Medina, Eric need to repaint fire lanes handicap parking and yellow parking spots

Eric Medina

125287 Main Building 11/7/2014 250 \$0.00

Medium Work In Progress 11/7/2014 11:30:08 AM

Medina, Eric east Side exit doors need to be repainted properly Summer Project

Alfredo Holguin

132540 5/7/2015 69 \$0.00

Medium Work In Progress 5/7/2015 2:55:15 PM

Medina, Eric paint all outside doors

Eric Medina



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Loma Linda ES</b>									
132542					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 2:56:05 PM				
Medina, Eric		paint room 222							
Eric Medina									
132544					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 2:57:27 PM				
Medina, Eric		paint room 220							
Eric Medina									
132546					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 2:58:03 PM				
Medina, Eric		paint room 215							
Eric Medina									
132547					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 2:58:59 PM				
Medina, Eric		paint room 214							
Eric Medina									
132548					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 3:00:55 PM				
Medina, Eric		paint room 210							
Eric Medina									
133072		Classroom			5/19/2015		57		\$0.00
Medium	Work In Progress	209			5/19/2015 12:05:10 PM				
Medina, Eric		Paint room please							
Angie Flores									
131640		Office			4/21/2015		85		\$0.00
Medium	Work In Progress	Nurses Office			4/21/2015 8:44:41 AM				
Marquez, Gerardo		Cabinet Locks for three cabinets, please see nurse for details							
Angie Flores									
119567					7/18/2014		362		\$0.00
Medium	Work In Progress				7/18/2014 10:50:19 AM				
Orozco, Daniel		BROKEN GLASS ON SERVING LINE.							
Maritza Gonzalez									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Loma Linda ES</b>									
123928					10/9/2014		279		\$0.00
Medium	Work In Progress	rm 105			10/9/2014 1:50:51 PM				
Marquez, Gerardo		need to replace classroom door							
Eric Medina									
127636		Office			1/16/2015		180		\$0.00
Medium	Work In Progress	Mr. Smiths			1/16/2015 9:33:57 AM				
Estrada, Jesus		New carpet that was just installed this summer break is already tearing, please fix				work order # 113380??			
Angie Flores									
130359		Classroom			3/19/2015		118		\$0.00
Medium	Work In Progress				3/19/2015 9:39:31 AM				
Estrada, Jesus		THE CARPETS FROM THESE (7) CLASSROOMS ARE IN VERY BAD SHAPE , ROOMS # 211,213,215,217,218,220 AND 222, AFTER 20 YEARS OLD, WE THINK IS TIME TO REPLACED IT, BUT WITH TILE. ( NO CARPET ) ALSO IN THE HALLWAYS, WE HAVE SOME TILES THAT NEED TO REPLACED WITH A NEW ONES., THANK YOU.							
Luis Solis									
130836					4/5/2015	4/26/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:38 AM				
Munoz, Michael		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
<b>Count: 26 Work Orders</b>		<b>Avg. Age of WO's 116</b>			<b>Total for Loma Linda ES</b>			<b>0</b>	<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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>									
121639					8/22/2014		327		\$0.00
Medium	Work In Progress			8/22/2014 1:25:52 PM					
Estrada, Jesus		carpet in portable #601 needs to be repaired.				3/15/15 - ASP CHUY, SCHEDULED FOR 3/23/15			
Luis Saucedo									
129288		Custodial			2/25/2015		140		\$0.00
Medium	Work In Progress			2/25/2015 1:15:24 PM					
Estrada, Jesus		Mr. Estrada as per Mrs. silvaggio On room # 105 the carpet is torn out as per principal would like to replace it with tile. if it's possible can this be done during the summer break. If you have a chance, could you please stop by and see it. Thank you							
Luis Saucedo									
128469					2/4/2015		161		\$0.00
Medium	Work In Progress			2/4/2015 12:35:41 PM					
Ontiveros, Guadalupe		eastside fenceline needs to be replaced (poor condition) this will be at the community park.							
Joe Ramirez									
129930					3/9/2015		128		\$0.00
Medium	Work In Progress			3/9/2015 9:19:40 AM					
Orozco, Daniel		ICE BUILD UP IN FREEZER FLOOR (SAFETY HAZARD). SNP MANAGER EMILIA C. 233-2341							
Maritza Gonzalez									
128915					2/13/2015		152		\$0.00
Medium	Work In Progress			2/13/2015 3:27:50 PM					
Orozco, Daniel		AS PER ADELE'S INSPECTION REPORT- BUTTON ON MILK COOLER GETS STUCK.							
Maritza Gonzalez									
128416	Army Building	Classroom			2/3/2015		162		\$0.00
Medium	Work In Progress	classrooms		2/3/2015 3:07:21 PM					
Marquez, Gerardo		Luis Saucedo/Head Custodian, needs C-Master made for classrooms.							
Sandra Mora									
132733					5/12/2015		64		\$0.00
Medium	Work In Progress			5/12/2015 12:13:37 PM					
Solis, Lorenzo		need to replace circulating pumps and piping in the mech. rm.							
Joe Ramirez									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Mesquite ES</b>									
130088					3/12/2015		125		\$0.00
Medium	Work In Progress				3/12/2015 10:38:21 AM				
Sotelo, Enrique		need to install electrical strip in nurses' office							
Joe Ramirez									
130089					3/12/2015		125		\$0.00
Medium	Work In Progress				3/12/2015 10:39:23 AM				
Sotelo, Enrique		need to install electrical strip in computer lab.							
Joe Ramirez									
132792					5/13/2015		63		\$0.00
Medium	Work In Progress				5/13/2015 7:36:45 AM				
Vallejo, Albert		Troubleshoot kitchen hood cut off system.							
133956		Foyer			6/4/2015		41		\$0.00
Medium	Work In Progress				6/4/2015 11:26:51 AM				
Sotelo, Enrique		NEED FOR ELECTRICIAN TO RUN POWER FOR NEW HANDICAP OPENER/CLOSER AT FRONT MAIN ENTRANCE.							
Joe Ramirez									
128861					2/12/2015		153		\$0.00
Medium	Work In Progress				2/12/2015 3:19:31 PM				
Ronquillo, Ruben		ramp leading to jungle jim set is in need of replacement there is rust and corrosion ( safety issue).							
Joe Ramirez									
133383	Pump House	Lift Station			5/27/2015		49		\$0.00
Medium	Work In Progress				5/27/2015 7:48:23 AM				
Apodaca, Mario		need too order two liberty lift pump to keep as spare							
Mario Apodaca									
126417					12/9/2014		218		\$0.00
Medium	Work In Progress				12/9/2014 3:12:51 PM				
Orozco, Daniel		REPLACE WHEELS IN WALK IN AND REFRIGERATOR SHELVES. SNP MANAGER EMILIA C. 233.2341							
Maritza Gonzalez									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>Mesquite ES</b>							
134107					6/8/2015		37		\$0.00
Medium	Work In Progress	Conference			6/8/2015 2:26:12 PM				
Ramirez, Joe		As per Mr. Arthur Moreno/Assistant Principal he is requesting for a screen projector be in stalled in conference room # 109.							
Sandra Mora									
<b>Count: 15 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>130</b>			<b>Total for Mesquite ES</b>	<b>0</b>		<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** North Valley ES

133852 6/2/2015 43 \$0.00

Medium Work In Progress 6/2/2015 12:57:00 PM

Orozco, Daniel GARBAGE DISPOSAL IS NOT WORKING SNP  
MANAGER LAURA B. 233-3658

Maritza Gonzalez

131542 4/17/2015 89 \$0.00

Medium Work In Progress 4/17/2015 11:36:01 AM

Holguin, Alfredo (attention) Alfredo Holguin-need repairs on cracked platform equipment at nve/platforms are cracked and buckled soon to crack in some areas

Danny Vega

118856 7/1/2014 379 \$0.00

Medium Work In Progress 7/1/2014 8:39:58 AM

Ronquillo, Ruben (attention ruben ronquillo)progressive plygrd equip-have five broken platform parts 46 1/2 L x5 1/2 W x3 1/2 H beams-also missing stairs-removed by green contractor solutoins-safetyhazard-please check into replacment parts-(800-585-3131)@progressive design equip.

Danny Vega

132916 5/14/2015 62 \$0.00

Medium Work In Progress 5/14/2015 2:26:03 PM

Vallejo, Albert Repair / replace canopies over playgrounds.

130812 4/5/2015 101 \$0.00

Medium Work In Progress 4/5/2015 12:29:25 AM

Holguin, Alfredo Monthly - North Valley ES - Fire Pump Engine - Refer to PMschedule details.

Margret Villalobos

128098 Classroom 1/29/2015 167 \$0.00

Medium Work In Progress Nurse's office 1/29/2015 12:00:31 PM

Villalobos, David As per Mrs. Hernandez, nurse's office is requesting a small hot water heater to provide warm water for washing hands, gargles, etc.

Gloria Reyes

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** North Valley ES

130492 3/24/2015 113 \$0.00

Medium Work In Progress 3/24/2015 7:52:32 AM

Villalobos, David  
 rm 101-sink faucet wont stop running water/both angle stops are broken and cant find supplylines to this sink /need faucet replacment time delay type 4 inch centers-please help

Danny Vega

127224 1/8/2015 188 \$0.00

Medium Work In Progress 1/8/2015 9:45:21 AM

Sotelo, Enrique  
 emergency ballast out by hallway by rm 104-girls rr by rm 107-hallway by rm 202 by rm 206-by rm 211-by rm 305-by rm 300 conference- also pipe chase rm rio grand valley

Danny Vega

129168 2/23/2015 142 \$0.00

Medium Work In Progress 2/23/2015 2:17:23 PM

Sotelo, Enrique  
 emergency lamp ballast are out in these mechanical rms by rm 101-109-203-201-207-301-304-303-306-308-311

Danny Vega

129169 2/23/2015 142 \$0.00

Medium Work In Progress 2/23/2015 2:20:22 PM

Sotelo, Enrique  
 emergency lamp ballast are out in pipe chase rms organ trail by girls restrooms-pecan wing both pipe chases bys and girls

Danny Vega

129712 3/3/2015 134 \$0.00

Medium Work In Progress 3/3/2015 1:11:00 PM

Sotelo, Enrique  
 organ trail emergency ballast in hallway by RM103 AND THROPY CASE

Danny Vega

129713 3/3/2015 134 \$0.00

Medium Work In Progress 3/3/2015 1:12:44 PM

Sotelo, Enrique  
 pecan wing- emergency lamp ballast out by rm 201-205-211

Danny Vega

129714 3/3/2015 134 \$0.00

Medium Work In Progress 3/3/2015 1:14:13 PM

Sotelo, Enrique  
 rio grande wing emergency lamp ballast out by electricl rm-by rm 310

Danny Vega

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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: North Valley ES</b>									
129715					3/3/2015		134		\$0.00
Medium	Work In Progress			3/3/2015 1:21:12 PM					
Sotelo, Enrique	light switch by nurses office there is sparks when turned on also on the one by lounge/ total of two(2). please replace								
Danny Vega									
127844					1/23/2015		173		\$0.00
Medium	Work In Progress			1/23/2015 10:40:59 AM					
Orozco, Daniel	FLOOR LOOSE INSIDE WALK IN. SNP MANAGER LAURA B. 233.3658								
Maritza Gonzalez									
122505					9/9/2014		309		\$0.00
Medium	Work In Progress			9/9/2014 10:21:14 AM					
Gonzalez, Salvador	Principal would like to request a metal canopy at the bus turnaround, like the one at STE.								
Maria Hernandez									
130841					4/5/2015		101		\$0.00
Medium	Work In Progress			4/5/2015 12:29:40 AM					
Munoz, Michael	Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
129447					2/28/2015		137		\$0.00
Medium	Work In Progress			2/28/2015 12:34:55 AM					
Munoz, Michael	Yearly - North Valley ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 18 Work Orders</b>		<b>Avg. Age of WO's 149</b>			<b>Total for North Valley ES</b>			<b>0</b>	<b>\$0.00</b>



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Northern On-Track Pre-K (LM)</b>									
132522					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 11:42:51 AM				
Vega, Danny		paint rms in bldg by priority/shown by adam (hd) that need paint							
Danny Vega									
130493	Main Building				3/24/2015		113		\$0.00
Medium	Work In Progress				3/24/2015 7:57:12 AM				
Solis, Lorenzø		NEED BOILER TURNED OFF.							
Adam Montoya									
135085					6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 12:39:10 AM				
Apodaca, Mario		Monthly - Northern Pre-K- Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
132524					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 11:55:18 AM				
Vega, Danny		trace leaks in old cafeteria rms used for storage - polyurethane roof							
Danny Vega									
<b>Count: 4 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>67</b>	<b>Total for Northern On-Track Pre-K (LM)</b>		<b>0</b>		<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** Physical Plant Complex

129690 Motor Vehicle 3/3/2015 134 \$0.00

Medium Work In Progress 3/3/2015 10:23:53 AM

Flores, Pete vehicle 188; gas gauge doesn't work correctly reported by Gilbert Bailon

Maria Ruiz

129694 Motor Vehicle 3/3/2015 134 \$0.00

Medium Work In Progress vehicle#136 3/3/2015 10:27:34 AM

Flores, Pete please check condition of front brakes.

Pete Flores

129705 Motor Vehicle 3/3/2015 134 \$0.00

Medium Work In Progress vehicle#148 3/3/2015 11:16:53 AM

Flores, Pete please check cause of a/c refrigerant loss

Pete Flores

129982 Motor Vehicle 3/10/2015 127 \$0.00

Medium Work In Progress equip#0411 3/10/2015 9:43:46 AM

Flores, Pete please check electrical system for proper starting and any additional scheduled maintenance

Pete Flores

133364 5/26/2015 50 \$0.00

Medium Work In Progress Federal Vehicle 5/26/2015 3:50:03 PM

Flores, Pete HEADLIGHTS HAVE WATER IN THEM.

Noemi Duron

133559 5/29/2015 47 \$0.00

Medium Work In Progress vehicle#99 5/29/2015 11:16:59 AM

Flores, Pete brakes are squeaking, please check, also check for any other needed service.

Pete Flores

133562 Motor Vehicle 5/29/2015 47 \$0.00

Medium Work In Progress vehicle#157 5/29/2015 11:25:25 AM

Flores, Pete please check for any required service.

Pete Flores

133845 6/2/2015 43 \$0.00

High Work In Progress 6/2/2015 8:40:59 AM

Flores, Pete big tex trailer tire blow out needs to be replaced for transportation of Jd 310 Back hoe.

Guadalupe Ontiveros

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Physical Plant Complex</b>									
132666	Purchasing	Office			5/11/2015		65		\$0.00
Medium	Work In Progress				5/11/2015 11:05:30 AM				
Herrera, Mario		At the Instruction Materials Department, requesting the office and foyer floor be cleaned and waxed. The carpet in Mr. Leyva's office need to be shampooed. Thank you.							
Theresa Ramirez									
133163		Portables			5/21/2015		55		\$0.00
High	Work In Progress				5/21/2015 8:47:52 AM				
Duran, Fernanda		Clean Morgan building top to bottom inside and out. Morgan is right in front of PPD main entrance.							
Jesus Estrada									
134973	Purchasing				6/26/2015		19		\$0.00
Medium	Work In Progress				6/26/2015 10:50:56 AM				
Duran, Fernanda		Please cleanup and mop old mail room at Purchasing Warehouse when Danny Carrasco is done painting.							
Albert Vallejo									
133074		Athletic Field			5/19/2015		57		\$0.00
Medium	Work In Progress				5/19/2015 12:24:18 PM				
Vasquez, Jose		Install sprinkler system in PPD park.							
Danny Carrasco									
127546	Motor Vehicle				1/14/2015		182		\$0.00
Medium	Work In Progress	chaparral golf			1/14/2015 3:17:18 PM				
Flores, Pete		please prepare fairplay golf cart for use by chaparral security							
Pete Flores									
127462	Motor Vehicle				1/13/2015		183		\$0.00
Medium	Work In Progress	vehicle#147			1/13/2015 9:39:06 AM				
Flores, Pete		rear driver's side window inoperative, please check cause of malfunction.							
Pete Flores									
127289	Motor Vehicle				1/9/2015		187		\$0.00
Medium	Work In Progress	vehicle#100			1/9/2015 10:33:33 AM				
Flores, Pete		please check cause of vehicle leaning excessively to one side.							
Pete Flores									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
127251					1/8/2015		188		\$0.00
Medium	Work In Progress				1/8/2015 3:20:43 PM				
Flores, Pete		TRUCK #32 NEEDS FUEL PUMP REPLACED							
Ruben Ronquillo									
127958	Motor Vehicle				1/26/2015		170		\$0.00
Medium	Work In Progress	Federal vehicle			1/26/2015 3:44:58 PM				
Flores, Pete		When driving in a long road and picking up speed the vehicle starts to jerk. Also, windows on driver side front and passenger back do not work.							
Noemi Duron									
127922	Main Warehouse				1/26/2015		170		\$0.00
Medium	Work In Progress				1/26/2015 1:30:57 PM				
Flores, Pete		SNP VEHHICLE 56 NEEDS TO BE SERVICED.							
Maritza Gonzalez									
127924	Main Warehouse				1/26/2015		170		\$0.00
Medium	Work In Progress				1/26/2015 1:31:21 PM				
Flores, Pete		SNP VEHHICLE 43 NEEDS TO BE SERVICED.							
Maritza Gonzalez									
129350	Motor Vehicle				2/26/2015		139		\$0.00
Medium	Work In Progress	1050 tractor-			2/26/2015 2:22:42 PM				
Flores, Pete		please check cause of tractor not starting.							
Pete Flores									
135028					6/29/2015		16		\$0.00
Medium	Work In Progress				6/29/2015 8:52:47 AM				
Flores, Pete		Vehicle 34 is parked up front by GMS Fence and tire is getting flat, please move and park in the Fleet Parking Area.							
Margret Villalobos									
134873	Maintenance				6/24/2015		21		\$0.00
Medium	Work In Progress				6/24/2015 3:43:35 PM				
Flores, Pete		VEHICLE #152 Needs service. oil & lube -tire- rotation.							
Carlos Castillo									
130297	Motor Vehicle				3/18/2015		119		\$0.00
Medium	Work In Progress	vehicle#151			3/18/2015 8:36:01 AM				
Flores, Pete		please check for a/c refrigerant loss							
Pete Flores									

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Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>Physical Plant Complex</b>							
132386		Athletic Field			5/4/2015		72		\$0.00
Medium	Work In Progress				5/4/2015 3:38:44 PM				
Flores, Pete		Gooseneck Treiler #0758 tire needs to be replace.							
Guadalupe Ontiveros									
131282		Athletic Field			4/13/2015		93		\$0.00
Medium	Work In Progress				4/13/2015 9:15:54 AM				
Flores, Pete		trailer #0774 need bearing packed.							
Guadalupe Ontiveros									
131283		Athletic Field			4/13/2015		93		\$0.00
High	Work In Progress				4/13/2015 9:21:42 AM				
Flores, Pete		Trailer #0751 breaks not working, when hook to dump truck #143							
Guadalupe Ontiveros									
132972	Motor Vehicle				5/15/2015		61		\$0.00
Medium	Work In Progress	vehicle#25			5/15/2015 2:50:05 PM				
Flores, Pete		please check for anyscheduled maintenance							
Pete Flores									
133164					5/21/2015		55		\$0.00
Medium	Work In Progress				5/21/2015 9:11:04 AM				
Flores, Pete		Ford F-250 #25 truck needs to be serice.							
Guadalupe Ontiveros									
128609					2/6/2015		159		\$0.00
Medium	Work In Progress				2/6/2015 3:36:55 PM				
Apodaca, Mario		meet to order a powerverter for truck 38 to mount in the toolbox							
Mario Apodaca									
135096					6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 12:39:16 AM				
Apodaca, Mario		Monthly - PPD/GHS - WW Monthly Sampling - Refer to PMschedule details.							
Margret Villalobos									

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

**Location: Physical Plant Complex**

134389 6/11/2015 34 \$0.00

Medium Work In Progress 6/11/2015 3:43:05 PM

Apodaca, Mario 6/11/2015\*\*10161.5\*\*10227.8\*\* 6/11/2015

.5 hrs email  
 3.5 hrs ww sampling w/o 133670\*\*p  
 1.5 hrs operate and maintain water plant  
 2 hrs ghs pool routine service  
 .5 hrs input to school dude  
 4.5 hrs tl

Mario Apodaca

134074 6/8/2015 37 \$0.00

Medium Work In Progress 6/8/2015 7:47:09 AM

Apodaca, Mario 6/5/2015\*\*10062.4\*\*\*10093.5 6/5/2015

.5 hrs email  
 5.5 hrs operate and maintain sewer water system and  
 sewage treatment plant  
 5.5 hrs ghs pool routine service  
 .5 hrs input to school dude  
 12 hrs tl

Mario Apodaca

133897 6/3/2015 42 \$0.00

Medium Work In Progress 6/3/2015 8:19:08 AM

Apodaca, Mario 6/02/2015\*\*\*10048.1\*\*\*10057.0 6/02/2015

.5 hrs email  
 4.5 hrs operate and maintain water plant  
 1.5 hrs work on the monthly (DMR) water plants  
 1.5 hrs greenhouse w/o 132371\*\*p  
 3.5 hrs ghs routine at pool  
 .5 hrs input to school dude  
 10.5 tl

Mario Apodaca

131376 4/14/2015 92 \$0.00

Medium Work In Progress 4/14/2015 10:26:43 AM

Gallegos, Rafael SNP WAREHOUSE-There is a small roof leak where the racking starts. This is straight by bay 6. Please advise, Jose

Maritza Gonzalez

131638 Purchasing 4/21/2015 85 \$0.00

Medium Work In Progress New Support 4/21/2015 8:23:56 AM

Ronquillo, Ruben Need sign outside replaced with sign that says "Support Services" White with Black Letters

Cynthia Maes

7/15/2015 12:27:43 PM

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

<b>Location:</b>		<b>Physical Plant Complex</b>							
131303					4/13/2015		93		\$0.00
Medium	Work In Progress				4/13/2015 2:44:24 PM				
Ronquillo, Ruben		ORDER PALLET RACK WIRE FLARED DECKING, CROSSBEAM FOR SHELVING FOR NEW WAREHOUSE							
Ruben Ronquillo									
128463	Maintenance				2/4/2015		161		\$0.00
Medium	Work In Progress				2/4/2015 10:57:20 AM				
Holguin, Alfredo		Need quote to insulate Metal Bldg on westside of Autosshop.							
Alfredo Holguin									
132705	Purchasing	Office			5/12/2015		64		\$0.00
Medium	Work In Progress				5/12/2015 7:19:13 AM				
Carrasco, Danny		At the Instruction Materials Department, requesting If possible, the floors in the warehouse need to be painted and sealed. Thank you.							
		(Asp Albert, Sebastian to assist)							
Theresa Ramirez									
127567					1/15/2015		181		\$0.00
Medium	Work In Progress				1/15/2015 7:52:14 AM				
Carrasco, Danny		need to remove Julies desk modular, carpet will be replaced. this needs to be done bytomorrow so that carpet be installed over the weekend.							
Jesus Estrada									
127691					1/20/2015		176		\$0.00
Medium	Work In Progress				1/20/2015 10:04:05 AM				
Miranda, Danny		PPD Offices - remolding new office.							
Alfredo Holguin									
131716	Maintenance	Office			4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 4:13:09 PM				
Miranda, Danny		Ceiling in Locksmith office has manycracks and holes. insulation and or fibers are falling through. Would it be possible to install a suspended ceiling.							
Gerardo Marquez									

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

<b>Location:</b>		<b>Physical Plant Complex</b>							
133262					5/22/2015		54		\$0.00
Medium	Work In Progress				5/22/2015 3:45:26 PM				
Lara, Ralph		5.-60997-61047 6-G.H.S.-WK-133237-C 1-S.P.E-61028-P .5				5-22-15			
Ralph Lara									
132135					5/1/2015		75		\$0.00
Medium	Work In Progress				5/1/2015 11:45:16 AM				
Marquez, Gerardo		need keys for desk							
Cynthia Maes									
128702	Purchasing				2/9/2015		156		\$0.00
Medium	Work In Progress	New Warehouse			2/9/2015 4:11:54 PM				
Marquez, Gerardo		Keys to be assigned to Cynthia Maes for the New Warehouse Offices, storage room and restrooms. I would like to meet Jerry out there when he is done making the keys he can call me-Cynthia at 882-6949.							
Cynthia Maes									
134972	Purchasing				6/26/2015		19		\$0.00
Medium	Work In Progress				6/26/2015 10:49:16 AM				
Carrasco, Danny		Paint and install missing covebase at old mail room at Purchasing Warehouse.							
Albert Vallejo									
127533					1/14/2015		182		\$0.00
Medium	Work In Progress				1/14/2015 1:56:21 PM				
Carrasco, Danny		Paint Juliet's Office.							
Michael Munoz									
132771					5/12/2015		64		\$0.00
Medium	Work In Progress				5/12/2015 3:54:44 PM				
Ambriz, Jose		tools							
Jose Ambriz									
130506	Purchasing				3/24/2015		113		\$0.00
Medium	Work In Progress				3/24/2015 10:21:37 AM				
Sotelo, Enrique		NEED TO DROP ELECTRICAL OUTLET FOR WRAPPING MACHINE							
Enrique Briones									



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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
129148	Motor Vehicle				2/23/2015		142		\$0.00
Medium	Work In Progress	New Annex Bldg			2/23/2015 9:38:06 AM				
Vallejo, Albert Need to install Electrical power outlets in metal bldg behind Auto Shop - (see Alfredo H. for ?'s)									
Alfredo Holguin									
132098	Motor Vehicle				4/30/2015		76		\$0.00
Medium	Work In Progress	bay door #1			4/30/2015 2:47:16 PM				
Castillo, Carlos please connect electrical supply to bay door #1. Door is inoperable, and will not open.									
Pete Flores									
134784	Purchasing				6/23/2015		22		\$0.00
Medium	Work In Progress				6/23/2015 7:49:44 AM				
Castillo, Carlos Need lighting for Mail Area. Above postage machine and mail slots.									
Enrique Briones									
132715					5/12/2015		64		\$0.00
Medium	Work In Progress				5/12/2015 9:23:09 AM				
Appelzoller, Fred tools: klein nut drivers, eklind allen wrenches, Ideal receptacle tester, channel locks 440, and 426									
Fred Appelzoller									
135035	Main Warehouse				6/29/2015		16		\$0.00
Medium	Work In Progress				6/29/2015 11:29:37 AM				
Gallegos, Rafael Exterior emergency exit light over the east door at the warehouse is on 24/7. Need to repair issue, for questions please speak to Enrique Briones.									
127534					1/14/2015		182		\$0.00
Medium	Work In Progress				1/14/2015 1:58:36 PM				
Estrada, Jesus Install new carpet in Julie's office, once office is painted to match Alfredo's carpet.									
Michael Munoz									
133160					5/21/2015		55		\$0.00
Medium	Work In Progress				5/21/2015 8:14:21 AM				
Estrada, Jesus need to replace tile in Morgan building that is located in front of PPD office.									
Jesus Estrada									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
133111					5/20/2015		56		\$0.00
Medium	Work In Progress				5/20/2015 7:44:06 AM				
Ambriz, Jose		Issued new Trane Laptop (Dell) to Jose Ambriz							
Margret Villalobos									
127600		Office			1/15/2015		181		\$0.00
Medium	Work In Progress				1/15/2015 3:30:01 PM				
Estrada, Jesus		NEED QUOTE FOR VCT TO BE REPLACED IN PPD FRONT ENTRANCE & OFFICE.							
Jesus Estrada									
129929					3/9/2015		128		\$0.00
Medium	Work In Progress				3/9/2015 8:36:25 AM				
Marquez, Gerardo		NEED TO ORDER TOOLS AND MATERIAL FOR USE DISTRICTWIDE.							
Gerardo Marquez									
122868					9/16/2014		302		\$0.00
Medium	Work In Progress				9/16/2014 3:48:24 PM				
Ronquillo, Ruben		ORDER 4EA. ENGINE DRIVEN WATER PUMPS, WITH HOSES. THANK YOU							
Ruben Ronquillo									
130453					3/23/2015		114		\$0.00
Medium	Work In Progress				3/23/2015 9:28:50 AM				
Gallegos, Rafael		SNP WAREHOUSE-As per Jose, buttons getting stuck on the control box, see attached photo. Need to check and correct the issue a.s.a.p. For details or information call Jose at 575-882-6939. Thanks							
Maritza Gonzalez									
132010					4/28/2015		78		\$0.00
Medium	Work In Progress				4/28/2015 3:58:55 PM				
Ronquillo, Ruben		ORDER 5 AND 10 LB. FIRE EXTINGUISHERS							
Ruben Ronquillo									
<b>Count: 61 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>101</b>		<b>Total for Physical Plant Complex</b>	<b>0</b>		<b>\$0.00</b>

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

<b>Location:</b>		<b>Riverside ES</b>							
131807		Restroom			4/23/2015		83		\$0.00
Medium	Work In Progress				4/23/2015 3:00:48 PM				
Lara, Ralph		Please install new restroom partitions in 5th and 6th grade restrooms in coordination with remodel.							
Albert Vallejo									
131197					4/10/2015		96		\$0.00
Medium	Work In Progress				4/10/2015 1:38:30 PM				
Vallejo, Albert		As per Mrs Navarro, she is asking if the 5th and 6th grade boys and girls restrooms can be remodeled in the summer?							
Mario Martinez									
131806		Restroom			4/23/2015		83		\$0.00
Medium	Work In Progress				4/23/2015 2:58:22 PM				
Estrada, Jesus		Please install VCT tile in 5th and 6th grade restrooms in coordination with remodel.							
Albert Vallejo									
131837					4/24/2015		82		\$0.00
Medium	Work In Progress				4/24/2015 7:37:01 AM				
Ontiveros, Joe		Need plumber Joe O. to fix urinal flush valve in boys restroom, North wing.							
Mario Martinez									
132103					4/30/2015		76		\$0.00
Medium	Work In Progress				4/30/2015 3:23:32 PM				
Ontiveros, Joe		Install water supply, sink and drain at PTO portable.							
Albert Vallejo									
131636					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 8:21:26 AM				
Ontiveros, Joe		4/21/2015. Need Joe O. to replace 4 outside water fountain faucets.							
Mario Martinez									
127174					1/7/2015		189		\$0.00
Medium	Work In Progress				1/7/2015 10:13:02 AM				
Ontiveros, Joe		1/07/2015. Need Joe O. to repair or replace five flush valves at boys and girls bathrooms. Also need to replace open elongated toilet seat							
Mario Martinez									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Riverside ES</b>									
131809					4/23/2015		83		\$0.00
Medium	Work In Progress				4/23/2015 3:02:24 PM				
Ontiveros, Joe	Please install new fixtures in 5th and 6th grade restrooms in coordination with remodel.								
Albert Vallejo									
131030					4/7/2015		99		\$0.00
High	Work In Progress				4/7/2015 9:28:48 AM				
Castillo, Carlos	Power outage at school site.								
Mario Martinez									
127260					1/8/2015		188		\$0.00
High	Work In Progress				1/8/2015 3:41:48 PM				
Ambriz, Jose	please clean all strainers to coils for proper heating. the contract did not include flushing lines. thank you								
Michael Munoz									
131805		Restroom			4/23/2015		83		\$0.00
Medium	Work In Progress				4/23/2015 2:56:58 PM				
Martinez, Mario	Please paint restroom walls in coordination with remodel.								
Albert Vallejo									
133958	Main Building	Office			6/4/2015		41		\$0.00
Medium	Work In Progress	work room			6/4/2015 11:33:32 AM				
Lara, Ralph	please re-key testing room so teachers can open with their key but still remain locked. This will now be the teacher's work room #17(navarro)								
Rosa Quezada									
134560					6/17/2015		28		\$0.00
Medium	Work In Progress				6/17/2015 7:14:28 AM				
Ontiveros, Guadalupe	Need assistance with sprinkler booster pump. Pump not running.								
Mario Martinez									
130785					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:10 AM				
Martinez, Mario	Yearly - Riverside ES A-13 A/C Wall Mount Yearly - Refer to PM schedule details.								
Margret Villalobos									

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

<b>Location:</b>		<b>Riverside ES</b>							
132046					4/29/2015		77		\$0.00
Medium	Work In Progress				4/29/2015 3:32:38 PM				
Vallejo, Albert		Install new marquee.							
Albert Vallejo									
131098	Main Building	Classroom			4/8/2015		98		\$0.00
Medium	Work In Progress	whole school			4/8/2015 12:02:08 PM				
Ronquillo, Ruben		As per Mr. Gallegos, need to purchase and install window blinds. Color - WHITE, - (navarro)							
		80 - 24" x 24"							
		35 - 16" x 48"							
		17 - 24" x 48"							
		15 - 9" x 42"							
		18 - 25" x 67"							
		4 - 23" x 48"							
		2 - 72" x 80"							
Rosa Quezada									
131582					4/20/2015		86		\$0.00
Medium	Work In Progress				4/20/2015 9:05:28 AM				
Martinez, Mario		Need to install 170 Blinds through out entire school.							
Mario Martinez									
129221	Main Building				2/24/2015		141		\$0.00
Medium	Work In Progress				2/24/2015 10:50:22 AM				
Perez, Raul		vehicle 46 is leaking and smoke was coming out reported by Rocio Herrera							
Maria Ruiz									
132825					5/13/2015		63		\$0.00
Medium	Work In Progress				5/13/2015 2:05:00 PM				
Martinez, Mario		Need to aerate soccer field.							
Mario Martinez									
129345					2/26/2015		139		\$0.00
Medium	Work In Progress				2/26/2015 12:36:28 PM				
Martinez, Mario		2/26/2015. Need to purchase 4 tarps to cover furniture left out side of buildinds.							
Mario Martinez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Riverside ES</b>									
131671					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 12:42:25 PM				
Martinez, Mario		Need to replace all filters throughout entire school.							
Mario Martinez									
130266					3/17/2015		120		\$0.00
Medium	Work In Progress				3/17/2015 2:40:58 PM				
Martinez, Mario		Need to fertilize soccer field and entire lawn.							
Mario Martinez									
<b>Count: 22 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>97</b>	<b>Total for Riverside ES</b>			<b>0</b>	<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>							
134891					6/24/2015		21		\$0.00
Medium	Work In Progress				6/24/2015 4:00:54 PM				
Moncayo, Fernando		If possible could a good waterhose be provided for our campus . Our science teacher and classes have started planting project to beautify our campus. An old was donated but it leakes in different places Thank you							
Gloria Delgado									
132571					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 4:59:40 PM				
Moncayo, Fernando		Would it be possible for the RTC to have hose on campus we planted and need one. We need to bother the Peak every time we need to water. Thank you							
Gloria Delgado									
131585					4/20/2015		86		\$0.00
Medium	Work In Progress				4/20/2015 9:48:35 AM				
Moncayo, Fernando		Mr. Avalos is requesting ramp be fixed post and blanks separated Mr. Hawkins and Arreola's portables and to clean campus							
Gloria Delgado									
132899					5/14/2015		62		\$0.00
Medium	Work In Progress				5/14/2015 11:27:02 AM				
Aldaz, Bobby		Need barriers between portables to stop the accumulation of sand in the sidewalks Bring the front loader remove access sand							
Gloria Delgado									
131942		Portables			4/27/2015		79		\$0.00
Medium	Work In Progress				4/27/2015 5:28:31 PM				
Moncayo, Fernando		need ramps painted for the summer all 3 ramps *							
Gloria Delgado									
134885					6/24/2015		21		\$0.00
Medium	Work In Progress				6/24/2015 3:56:37 PM				
Moncayo, Fernando		2nd Request As per Mr. Avalos work #131942 1st request for ramps need to be painted with paint brush and blanks replace there will be no students and teachers after the 25th of June until July 29 *							
Gloria Delgado									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>							
134564		Classroom			6/17/2015		28		\$0.00
Medium	Work In Progress				6/17/2015 9:39:03 AM				
Estrada, Jesus		If possible our classrooms need vinyl tile replace. All classrooms floors are broken. You can hardly notice the lines on the vinyl tiles waxing them would be a waste of time. Thank you							
Gloria Delgado									
<b>Count: 7 Work Orders</b>		<b>Avg. Age of WO's 52</b>			<b>Total for RTC - Alliance</b>			<b>0</b>	<b>\$0.00</b>



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa ES</b>									
125848					11/21/2014		236		\$0.00
Medium	Work In Progress				11/21/2014 2:28:51 PM				
Munoz, Michael		need new fencing with gates to prevent students from going into parking lots							
Juan Ambriz									
127846	Main Building	Storage			1/23/2015		173		\$0.00
Medium	Work In Progress	new storage			1/23/2015 11:18:22 AM				
Gonzalez, Salvador		Need a new ramp on new storage							
Juan Ambriz									
127742	Main Building	Storage			1/21/2015		175		\$0.00
Medium	Work In Progress	New storage			1/21/2015 9:12:36 AM				
Gonzalez, Salvador		Need to install ramp in new storage building							
Juan Ambriz									
130299					3/18/2015		119		\$0.00
Medium	Work In Progress				3/18/2015 8:48:47 AM				
Orozco, Daniel		DOOR STRIP ON WALK IN DOOR IS COMING OFF. SAFETY HAZARD. SNP MANAGER MARINA R. 589-3439.							
Maritza Gonzalez									
124391					10/21/2014		267		\$0.00
Medium	Work In Progress				10/21/2014 10:54:28				
Orozco, Daniel		WALK IN ENTRANCE-FLOOR IS LIFTING. SNP MANAGER MARINA R. 589.3436							
Maritza Gonzalez									
131634	Main Building	Portables			4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 8:14:25 AM				
Ambriz, Juan		Need to paint portables A-051, B-052, F-057, and E-056							
Juan Ambriz									
131639					4/21/2015		85		\$0.00
Medium	Work In Progress				4/21/2015 8:24:21 AM				
Ambriz, Juan		As per Ms. Tarin need to paint cafeteria							
Juan Ambriz									
135080					6/30/2015	7/31/2015	15		\$0.00
Medium	Work In Progress				6/30/2015 12:39:07 AM				
Ambriz, Juan		Yearly - Santa Teresa ES A-9 Air-Cooled (Annual) - Refer to PMSchedule details.							
Margret Villalobos									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** Santa Teresa ES

135081 6/30/2015 7/31/2015 15 \$0.00

Medium Work In Progress 6/30/2015 12:39:07 AM

Ambriz, Juan Yearly - Santa Teresa ES A-2 Unitary H/C - Annual - Refer to PM schedule details.

Margret Villalobos

134632 Main Building Exterior 6/18/2015 27 \$0.00

Medium Work In Progress back field 6/18/2015 3:23:03 PM

Vasquez, Jose Need to check water pressure on back grass field

Juan Ambriz

134920 Main Building Exterior 6/25/2015 20 \$0.00

Medium Work In Progress 6/25/2015 11:19:23 AM

Villalobos, David Main domestic water back flow preventer is leaking water

Juan Ambriz

132156 Main Building 5/1/2015 75 \$0.00

Medium Work In Progress Conferenœ 5/1/2015 2:54:50 PM

Ambriz, Juan As per Ms. Barraza need to install window blinds in conference room (almond)

Juan Ambriz

134425 6/12/2015 33 \$0.00

Medium Work In Progress 6/12/2015 1:24:54 PM

Ambriz, Juan Please remove the fence from in between the two gates to the parking lot. The fence should be removed by Wednesday morning, June 17th, to accommodate the portable building that should arrive by 9:00 am. Please be sure the opening is at least 40' in width.

Albert Vallejo

134289 6/10/2015 35 \$0.00

Medium Work In Progress 6/10/2015 9:13:25 AM

Ambriz, Juan The majority of the trees on campus need pruning.

Alfredo Holguin

134634 Exterior 6/18/2015 27 \$0.00

Medium Work In Progress back grass field 6/18/2015 3:23:59 PM

Ambriz, Juan Need to replace leaky sprinklers

Juan Ambriz

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa ES</b>									
134991	Main Building	Exterior			6/26/2015		19		\$0.00
Medium	Work In Progress	Back grass field			6/26/2015 3:24:55 PM				
Ambriz, Juan		Need to reroute sprinkler							
Juan Ambriz									
133896	Main Building	Exterior			6/3/2015		42		\$0.00
Medium	Work In Progress	drop off zone			6/3/2015 7:58:44 AM				
Ambriz, Juan		Need to install sign posts in drop off zone							
Juan Ambriz									
<b>Count: 17 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>85</b>	<b>Total for Santa Teresa ES</b>			<b>0</b>	<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa HS</b>									
130083	Gymnasium				3/12/2015		125		\$0.00
Medium	Work In Progress				3/12/2015 10:12:11 AM				
Mijarez, Jaime		Boys Dressing Room - Holes in ceiling (3 each) patch with drywall and tape texture and paint or order access doors and install							
Alfredo Holguin									
134172	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	402			6/9/2015 8:55:02 AM				
Mijarez, Jaime		Remove bulletin board that is next to the smart board, paint area if needed.							
Loraine Soriano									
133435	Annex Building	Classroom			5/27/2015		49		\$0.00
Medium	Work In Progress	704			5/27/2015 3:17:35 PM				
Mijarez, Jaime		Bulletin boards need replacing, replace missing base boards							
Loraine Soriano									
133436	Main Building	Classroom			5/27/2015		49		\$0.00
Medium	Work In Progress	2015			5/27/2015 3:18:38 PM				
Mijarez, Jaime		paint peeling on window							
Loraine Soriano									
133441	Main Building	Classroom			5/27/2015		49		\$0.00
Medium	Work In Progress	607			5/27/2015 3:25:27 PM				
Mijarez, Jaime		light bulbs need replacing							
Loraine Soriano									
133550	Main Building	Classroom			5/29/2015		47		\$0.00
Medium	Work In Progress	301			5/29/2015 8:18:43 AM				
Mijarez, Jaime		air conditioning not working							
Loraine Soriano									
119430	Concession	Athletic Field			7/15/2014		365		\$0.00
Medium	Work In Progress				7/15/2014 11:48:16 AM				
Mijarez, Jaime		Holes in concession building near water fountain have exposed copper tubing							
Rosalinda Rodriguez									
129113	Gymnasium	Athletic Field			2/20/2015		145		\$0.00
Medium	Work In Progress	entrance soccer			2/20/2015 10:00:30 AM				
Mijarez, Jaime		Install signs stating employees only so parents and students do not enter from those areas							
Loraine Soriano									
7/15/2015 12:27:43 PM									

# 784 - Work Orders In Progress (FY Ending 14-15)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa HS</b>									
133290	AnnexBuilding	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	705			5/26/2015 11:03:05 AM				
Mijarez, Jaime		Lights need to be replaced							
Loraine Soriano									
133484	Vocational	Classroom			5/28/2015		48		\$0.00
Medium	Work In Progress	801			5/28/2015 11:21:13 AM				
Mijarez, Jaime		light fixtures need replacing							
Loraine Soriano									
133492	Vocational	Classroom			5/28/2015		48		\$0.00
Medium	Work In Progress	805			5/28/2015 11:28:58 AM				
Mijarez, Jaime		Equipment needs to be brought down from on top of office classroom ceiling. this was noted down as a hazard by Poms and Associates							
Loraine Soriano									
133488	Vocational	Classroom			5/28/2015		48		\$0.00
Medium	Work In Progress	portable building			5/28/2015 11:25:06 AM				
Mijarez, Jaime		Light bulbs need replacing							
Loraine Soriano									
134158	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	305			6/9/2015 8:30:21 AM				
Mijarez, Jaime		In need of blinds							
Loraine Soriano									
134162	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	211			6/9/2015 8:34:47 AM				
Mijarez, Jaime		Air conditioning not functioning							
Loraine Soriano									
134150	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	302			6/9/2015 8:20:16 AM				
Mijarez, Jaime		Clean side heater vents							
Loraine Soriano									
134101	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	505			6/8/2015 2:00:56 PM				
Mijarez, Jaime		Rusted light fixtures in need of replacement							
Loraine Soriano									

# 784 - Work Orders In Progress (FY Ending 14-15)

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

**Location:** Santa Teresa HS

134102	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	508			6/8/2015 2:01:48 PM				
Mijarez, Jaime		Ceiling tiles in need of replacement							
Loraine Soriano									

134087	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	208			6/8/2015 9:14:08 AM				
Mijarez, Jaime		Thermostat not working properly							
Loraine Soriano									

134099	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	209			6/8/2015 1:58:35 PM				
Mijarez, Jaime		Remove old tv and stand							
Loraine Soriano									

130867					4/5/2015		101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:53 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

130905					4/5/2015	4/13/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:30:15 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									

130906					4/5/2015	4/13/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:30:16 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

132246					5/3/2015		73		\$0.00
Medium	Work In Progress				5/3/2015 12:32:57 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

129516					3/1/2015		136		\$0.00
Medium	Work In Progress				3/1/2015 12:46:08 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133688 5/31/2015 45 \$0.00

Medium Work In Progress 5/31/2015 12:44:51 AM

Mijarez, Jaime Monthly - Santa Teresa HS -Clothes Dryer (Monthly) - Refer to PMschedule details.

Margret Villalobos

129948 Main Building Office 3/9/2015 128 \$0.00

Medium Work In Progress Attendance 3/9/2015 2:13:27 PM

Mijarez, Jaime If you could please fix the plastic mold on the floor by the fire extinguisher in the attendance office?

Loraine Soriano

133495 Gymnasium Office 5/28/2015 48 \$0.00

Medium Work In Progress Girls lockerroom 5/28/2015 11:35:12 AM

Mijarez, Jaime lights in girls lockerroom office not working

Loraine Soriano

129553 3/1/2015 4/1/2015 136 \$0.00

Medium Work In Progress 3/1/2015 12:46:30 AM

, Monthly - Santa Teresa HS Bleacher Inspection - Refer to PMschedule details.

Margret Villalobos

129554 3/1/2015 3/9/2015 136 \$0.00

Medium Work In Progress 3/1/2015 12:46:31 AM

, Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PMschedule details.

Margret Villalobos

129555 3/1/2015 3/9/2015 136 \$0.00

Medium Work In Progress 3/1/2015 12:46:31 AM

, Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PMschedule details.

Margret Villalobos

134175 Main Building Classroom 6/9/2015 36 \$0.00

Medium Work In Progress 405 6/9/2015 8:59:45 AM

Mijarez, Jaime knob on air conditioner control needs to be replaced

Loraine Soriano

132427 Main Building Classroom 5/5/2015 71 \$0.00

Medium Work In Progress 409 5/5/2015 11:11:27 AM

Mijarez, Jaime Window does not open and shut properly.

Loraine Soriano

# 784 - Work Orders In Progress (FY Ending 14-15)

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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>							
129735	AnnexBuilding	Classroom			3/3/2015		134		\$0.00
Medium	Work In Progress	culinary			3/3/2015 3:40:30 PM				
Mijarez, Jaime		Shelves needs holder							
Loraine Soriano									
124455	Main Building	Classroom			10/22/2014		266		\$0.00
Medium	Work In Progress	314			10/22/2014 12:30:35				
Mijarez, Jaime		Map strips need center screws, Please refer to Ms. Thornly for further clarification							
Loraine Soriano									
124299	AnnexBuilding	Classroom			10/17/2014		271		\$0.00
Medium	Work In Progress	culinaryarts			10/17/2014 12:25:41				
Mijarez, Jaime		Lockers need to be moved to classroom as well as mounted if possible. Please see Ms. Perez for clarification.							
Loraine Soriano									
124301	Main Building	Classroom			10/17/2014		271		\$0.00
Medium	Work In Progress	209			10/17/2014 2:45:48 PM				
Mijarez, Jaime		Needs a safetygoggle sanitation cabinet installed in classroom. There might be a possibility that an outlet maybe required for this cabinet. Please see Mrs. Nunez for further information and placement of cabinet.							
Loraine Soriano									
123084	Main Building	Classroom			9/23/2014		295		\$0.00
Medium	Work In Progress	Lab C-1			9/23/2014 3:16:04 PM				
Mijarez, Jaime		Cabinet door in computer lab office in broken.							
Loraine Soriano									
133303	Main Building	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	601			5/26/2015 12:16:52 PM				
Mijarez, Jaime		Please transport tables except for the ones labeled to the student room 807							
Loraine Soriano									
133293	AnnexBuilding	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	704			5/26/2015 11:05:38 AM				
Mijarez, Jaime		fixleak in ceiling							
Loraine Soriano									



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

<b>Location: Santa Teresa HS</b>									
134713					6/22/2015		23		\$0.00
Medium	Work In Progress				6/22/2015 8:31:07 AM				
Vallejo, Albert		Library							
		Wall around roof has some areas that stucco is scaling off.							
Jaime Mijarez									
134719					6/22/2015		23		\$0.00
Medium	Work In Progress				6/22/2015 9:02:46 AM				
Mijarez, Jaime		200 wing roof edge							
		Reinstall missing flashing on roof edge. Flashing is stored in book storage portable.							
Jaime Mijarez									
128389	GYM (2009)	Athletic Field			2/3/2015		162		\$0.00
Medium	Work In Progress	Tennis Courts			2/3/2015 9:34:51 AM				
Ontiveros, Guadalupe		Tennis courts cement is cracked, along playing surface.							
Loraine Soriano									
134607		Athletic Field			6/18/2015		27		\$0.00
Medium	Work In Progress				6/18/2015 7:48:06 AM				
Ontiveros, Guadalupe		need top soil to top dress soccer field							
Guadalupe Ontiveros									
127342					1/11/2015	1/27/2015	185		\$0.00
Medium	Work In Progress				1/11/2015 12:29:46 AM				
Lucero, Arnold		Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.							
Jesus Estrada									
131229					4/12/2015	4/28/2015	94		\$0.00
Medium	Work In Progress				4/12/2015 12:23:33 AM				
Lucero, Arnold		Monthly - QRTLY BLDG INSP REPORT (STH) - Refer to PM schedule details.							
Jesus Estrada									
130414	Main Building				3/20/2015		117		\$0.00
Medium	Work In Progress				3/20/2015 8:11:26 AM				
Lucero, Arnold		clean off dead bugs inside light fixtures they are all down the hallways							
Jesus Estrada									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa HS</b>									
133001					5/18/2015		58		\$0.00
Medium	Work In Progress				5/18/2015 8:53:43 AM				
Lucero, Arnold		need to install soap dispenser in mens restroom in cafeteria							
Jesus Estrada									
133547	Main Building	Library			5/29/2015		47		\$0.00
Medium	Work In Progress	library			5/29/2015 8:16:12 AM				
Lucero, Arnold		Library carpet is very dirty and needs a deep cleaning, shampooing etc.,							
Loraine Soriano									
134151	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	302			6/9/2015 8:21:18 AM				
Lucero, Arnold		Please remove paper clip hangers from ceiling							
Loraine Soriano									
134352	Main Building	Storage			6/11/2015		34		\$0.00
Medium	Work In Progress	Utility room 500			6/11/2015 8:08:45 AM				
Lucero, Arnold		Utility room needs to be cleaned out. The desks stored in there have to be placed elsewhere and anyother items that are store in the area.							
Loraine Soriano									
134218	Main Building	Office			6/9/2015		36		\$0.00
Medium	Work In Progress	girls locker room			6/9/2015 1:08:25 PM				
Lucero, Arnold		New teacher desk if available needs to be placed in office between locker rooms.							
Loraine Soriano									
132751	Main Building	Storage			5/12/2015		64		\$0.00
Medium	Work In Progress	Gator in storage			5/12/2015 3:13:21 PM				
Flores, Pete		Gator needs to be repaired. Tires and other maintenance.							
Loraine Soriano									
133018	Main Building	Office			5/18/2015		58		\$0.00
Medium	Work In Progress	nurses office			5/18/2015 2:06:01 PM				
Diaz, David		Move counter, remove cubicle and place in new area, hang cabinets and move bulletin board to opposite side. Please see nurse for further direction.							
Loraine Soriano									

# 784 - Work Orders In Progress (FY Ending 14-15)

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

<b>Location: Santa Teresa HS</b>									
134223	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	312			6/9/2015 1:13:21 PM				
Diaz, David Two white boards need to be installed									
Loraine Soriano									
134217	Vocational	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	art studio			6/9/2015 1:06:52 PM				
Diaz, David new tables in the art studio need to be assembled for room 601. Old tables can be transferred to use in art studio. Old tables are labeled.									
Loraine Soriano									
133291	AnnexBuilding	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	705			5/26/2015 11:03:48 AM				
Diaz, David vent from heater needs screen and filter									
Loraine Soriano									
133302	Main Building	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	601			5/26/2015 12:15:53 PM				
Diaz, David please assemble new tables for art classrooms they are located in art studio in 800 area									
Loraine Soriano									
133304	AnnexBuilding	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	704			5/26/2015 12:18:34 PM				
Diaz, David repair leaky ceiling									
Loraine Soriano									
132424	Main Building	Classroom			5/5/2015		71		\$0.00
Medium	Work In Progress	312			5/5/2015 11:07:32 AM				
Diaz, David white boards need to be set up in classroom									
Loraine Soriano									
124792	Main Building	Athletic Field			10/30/2014		258		\$0.00
Medium	Work In Progress	football field			10/30/2014 3:49:56 PM				
Vallejo, Albert Football/soccer score board due to malfunction to box. Scoreboard is about 21 years old.									
Loraine Soriano									
132919					5/14/2015		62		\$0.00
Medium	Work In Progress				5/14/2015 2:35:24 PM				
Vallejo, Albert Replace Auxiliary Gym scoreboard									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa HS</b>									
133483	Vocational	Classroom			5/28/2015		48		\$0.00
Medium	Work In Progress	801			5/28/2015 11:20:30 AM				
Diaz, David ceiling tiles need to be replaced									
Loraine Soriano									
133486	Vocational	Classroom			5/28/2015		48		\$0.00
Medium	Work In Progress	803			5/28/2015 11:23:13 AM				
Diaz, David Light bulbs need replacing there is six lights out in classroom									
Loraine Soriano									
133491	Vocational	Classroom			5/28/2015		48		\$0.00
Medium	Work In Progress	805			5/28/2015 11:27:10 AM				
Diaz, David Replacement of light bulbs									
Loraine Soriano									
134081	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	507			6/8/2015 8:25:54 AM				
Diaz, David Remove old mounted TV from wall									
Loraine Soriano									
134100	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	505			6/8/2015 1:59:57 PM				
Diaz, David Ceiling tiles in need of replacement									
Loraine Soriano									
134103	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	508			6/8/2015 2:02:36 PM				
Diaz, David side window needs caulking all around									
Loraine Soriano									
134153	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	308			6/9/2015 8:24:27 AM				
Diaz, David Light bulbs need replacing									
Loraine Soriano									
134154	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	202			6/9/2015 8:25:36 AM				
Diaz, David computer desks in need of repair if cannot be repaired please replace									
Loraine Soriano									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>							
134156	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	305			6/9/2015 8:27:05 AM				
Diaz, David		Light bulbs need to be replaced							
Loraine Soriano									
134077	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	509			6/8/2015 8:22:59 AM				
Diaz, David		Mount goggle sterilizer on wall by teacher's desk							
Loraine Soriano									
134078	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	509			6/8/2015 8:23:45 AM				
Diaz, David		Remove TV mount on wall by storage							
Loraine Soriano									
133430	Main Building	Classroom			5/27/2015		49		\$0.00
Medium	Work In Progress	303			5/27/2015 3:13:05 PM				
Diaz, David		Need to remove board on wall does not function							
Loraine Soriano									
133548	Main Building	Library			5/29/2015		47		\$0.00
Medium	Work In Progress	library			5/29/2015 8:17:10 AM				
Diaz, David		Hang pictures on shelves on walls in library							
Loraine Soriano									
133725					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:13 AM				
Diaz, David		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
133726					5/31/2015	6/8/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:14 AM				
Diaz, David		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
133727					5/31/2015	6/8/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:15 AM				
Diaz, David		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa HS</b>									
134722					6/22/2015		23		\$0.00
Medium	Work In Progress				6/22/2015 10:27:48 AM				
Diaz, David		BY NEXT MONDAY, PLEASE MOVE MODULARE FURNITURE, WORK STATION PARTITIONS & NURSES DESK TO OTHER SIDE SO THAT CASEY CARPETS CAN FINISH UP WORK THERE							
Jesus Estrada									
134724					6/22/2015		23		\$0.00
Medium	Work In Progress				6/22/2015 10:30:09 AM				
Diaz, David		SUB FLOORING NEEDS TO BE ADDED IN NURSES OFFICE BY PLUMBING AREA.							
Jesus Estrada									
134179	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	401			6/9/2015 9:23:53 AM				
Diaz, David		white board in need of replacing with another available white board							
Loraine Soriano									
134194	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	608			6/9/2015 10:11:10 AM				
Diaz, David		Plexiglas on exit sign in need of replacing							
Loraine Soriano									
134212	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	404			6/9/2015 1:01:23 PM				
Diaz, David		white board on north needs to be anchored correctly							
Loraine Soriano									
134363	Locker Room	Hallway/Corridor			6/11/2015		34		\$0.00
Medium	Work In Progress	Mechanical area			6/11/2015 8:33:06 AM				
Diaz, David		Mechanical sign on storage area across from girls locker room need to be removed as it is a storage for girls soccer.							
Loraine Soriano									
134184	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	408			6/9/2015 9:33:19 AM				
Mijarez, Jaime		windows is in need of a screen							
Loraine Soriano									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa HS</b>									
134213	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	404			6/9/2015 1:02:10 PM				
Diaz, David		Window needs screen							
Loraine Soriano									
134173	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	402			6/9/2015 8:57:04 AM				
Mijarez, Jaime		Window screen needs replacing							
Loraine Soriano									
134204	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	314			6/9/2015 12:09:50 PM				
Mijarez, Jaime		Window blinds need to be replaced they are bent.							
Loraine Soriano									
134366	Main Building	Mechanical			6/11/2015		34		\$0.00
Medium	Work In Progress	mechanical			6/11/2015 8:36:37 AM				
Ronquillo, Ruben		Signs for mechanical rooms to read							
		Mechanical room no storage							
Loraine Soriano									
128823	Main Building	Exterior			2/11/2015		154		\$0.00
Medium	Work In Progress	outside front			2/11/2015 4:29:15 PM				
Ronquillo, Ruben		Small visitors signs to attached to present handicap signs, aluminum signage above culinary arts and NJROTC classroom. Install sign posts in faculty parking lot for administration for further direction please see Mr. W or Mr. Ronquillo							
Loraine Soriano									
134076					6/8/2015		37		\$0.00
Medium	Work In Progress				6/8/2015 8:00:56 AM				
Carrasco, Danny		Attn: warehouse. please order 3/8" a/c floats, hose rubber washers.							
Jaime Mijarez									
133678					5/31/2015	6/3/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:45 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa HS</b>									
130857					4/5/2015	4/8/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:29:48 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
132236					5/3/2015	5/6/2015	73		\$0.00
Medium	Work In Progress				5/3/2015 12:32:51 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
129506					3/1/2015	3/4/2015	136		\$0.00
Medium	Work In Progress				3/1/2015 12:46:03 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS - Emerg. Eyewash (Mthly) - Refer to PM schedule details.							
Margret Villalobos									
134025	Main Building	Classroom			6/5/2015		40		\$0.00
Medium	Work In Progress	508			6/5/2015 3:18:24 PM				
Villalobos, David		Water Purifer							
Loraine Soriano									
135038					6/29/2015		16		\$0.00
Medium	Work In Progress				6/29/2015 2:52:52 PM				
Villalobos, David		Old daycare portables. Will need to dig trench to run new water line. Existing water line was broken by tree roots.							
Jaime Mijarez									
134079	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	515			6/8/2015 8:24:27 AM				
Villalobos, David		Faucet needed in last sink							
Loraine Soriano									
133481	Main Building	Classroom			5/28/2015		48		\$0.00
Medium	Work In Progress	500			5/28/2015 11:17:35 AM				
Villalobos, David		Classroom will be used as a Science classroom therefore water flow, sink and plumbing needs to be worked on before the new school year							
Loraine Soriano									



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

133485 Vocational Classroom 5/28/2015 48 \$0.00

Medium Work In Progress 803 5/28/2015 11:22:23 AM

Villalobos, David Hand wash station is in need of replacement. Faucets are the only ones that work.

Lorraine Soriano

130704 3/30/2015 107 \$0.00

Medium Work In Progress 600 HALLWAY 3/30/2015 9:48:46 AM

Ontiveros, Joe NEED A PLUMBER TO UNPLUG THE DRAIN ON THE WATER FOUNTAIN IN 600 HALLWAY.

Marylou Jimenez

133285 AnnexBuilding Classroom 5/26/2015 50 \$0.00

Medium Work In Progress 703 5/26/2015 10:14:19 AM

Ontiveros, Joe Classroom sink and faucets inoperable

Lorraine Soriano

133288 AnnexBuilding Classroom 5/26/2015 50 \$0.00

Medium Work In Progress 705 5/26/2015 11:01:21 AM

Ontiveros, Joe Sink is leaking and backup

Lorraine Soriano

125544 11/13/2014 244 \$0.00

Medium Work In Progress 11/13/2014 4:25:33 PM

Ontiveros, Joe Room 511 Order and access panel under sink to provide access to gas shut off.

Alfredo Holguin

125615 11/17/2014 240 \$0.00

Medium Work In Progress 11/17/2014 9:25:00 AM

Ontiveros, Joe Science Room 515 - Repair water and gas lines to lab tables - install new signs on Gas Shut Off Valve locations

Alfredo Holguin

125620 11/17/2014 240 \$0.00

Medium Work In Progress 11/17/2014 9:37:18 AM

Ontiveros, Joe Science Room 508 - Repair gas and water lines to lab tables and install new signs at locations of Gas Shut Off Valve.

Alfredo Holguin

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa HS</b>									
132957					5/15/2015		61		\$0.00
Medium	Work In Progress				5/15/2015 9:25:02 AM				
Ontiveros, Joe		science room 511 floor drain backing up with dirty water.							
David Diaz									
131377					4/14/2015		92		\$0.00
Medium	Work In Progress				4/14/2015 11:06:56 AM				
Ontiveros, Joe		Nursing Portable - Install lavatory and commode for new staff restroom in room on east side between school nurse area and area formerly used by La Clinica De Familia							
Alfredo Holguin									
133301	Main Building	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	601			5/26/2015 12:15:00 PM				
Ontiveros, Joe		no hot water							
Loraine Soriano									
124173	Annex Building	Classroom			10/15/2014		273		\$0.00
Medium	Work In Progress	culinary			10/15/2014 9:51:56 AM				
Ontiveros, Joe		Dryer not working							
Loraine Soriano									
127480	Main Building	Classroom			1/13/2015		183		\$0.00
Medium	Work In Progress	215			1/13/2015 2:26:17 PM				
Ontiveros, Joe		Student shower needs a knob.							
Loraine Soriano									
133007	Main Building	Parking Lot			5/18/2015		58		\$0.00
Medium	Work In Progress	parking lot			5/18/2015 10:43:23 AM				
Castillo, Carlos		Electrical post as well as post near street lights are out need to be replaced							
Loraine Soriano									
133009	Main Building	Athletic Field			5/18/2015		58		\$0.00
Medium	Work In Progress	Outside near			5/18/2015 10:44:59 AM				
Castillo, Carlos		All lights on the outside of the building near softball field are out.							
Loraine Soriano									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

134370	GYM (2009)	Gym			6/11/2015		34		\$0.00
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Medium	Work In Progress	hallwaybetween			6/11/2015 11:11:40 AM				
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Castillo, Carlos  
Light fixtures need replacing several are broken and cracked

Lorraine Soriano

133017	Main Building	Office			5/18/2015		58		\$0.00
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Medium	Work In Progress	nurses office			5/18/2015 2:04:24 PM				
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Castillo, Carlos  
Move electrical line on wall coil to opposite side.

Lorraine Soriano

133008	Cafeteria (2005)	Cafeteria			5/18/2015		58		\$0.00
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Medium	Work In Progress	Outside lights			5/18/2015 10:43:59 AM				
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Castillo, Carlos  
Outside lights around building are out

Lorraine Soriano

130533	Main Building	Athletic Field			3/24/2015		113		\$0.00
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Medium	Work In Progress	concession			3/24/2015 3:45:14 PM				
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Llanez, Rick  
Two pine trees removed from the west side of the concession. Please see Rick for further instructions.

Lorraine Soriano

131968	Gymnasium	Athletic Field			4/28/2015		78		\$0.00
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Medium	Work In Progress	soccer field			4/28/2015 12:30:00 PM				
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Llanez, Rick  
Soccer field is in need of reseeding and/or sod replacement for next season. Work order placed earlier in the year. Lots of holes and is unsafe for athletes.

Lorraine Soriano

131969	Main Building	Athletic Field			4/28/2015		78		\$0.00
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Medium	Work In Progress	soccer field			4/28/2015 12:30:49 PM				
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Llanez, Rick  
Place extra goal post in soccer field for extra field for football use

Lorraine Soriano

133064	Main Building	Parking Lot			5/19/2015		57		\$0.00
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Medium	Work In Progress	Student parking			5/19/2015 9:40:56 AM				
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Llanez, Rick  
Painting of lines for band practice in the student parking lot for summer band. Asp Danny Lozano will be completed Band & Grounds

Lorraine Soriano

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

128388 Gymnasium Athletic Field 2/3/2015 162 \$0.00

Medium Work In Progress baseball field 2/3/2015 9:33:05 AM

Llanez, Rick Baseball field several request for wind screen, season has started and no progress has been made

Loraine Soriano

124799 Main Building Athletic Field 10/30/2014 258 \$0.00

Medium Work In Progress softball 10/30/2014 3:57:02 PM

Llanez, Rick Windscreen missing to complete the field. Not complete in the outfield.

Loraine Soriano

134166 6/9/2015 36 \$0.00

High Work In Progress 6/9/2015 8:42:49 AM

Llanez, Rick Removal and disposal of this debris (as per email)

Alfredo Holguin

134903 Football Field 6/25/2015 20 \$0.00

Medium Work In Progress 6/25/2015 7:55:13 AM

Llanez, Rick 2)Remove green aluminum inserts from chain link fence on home side of football field (grounds).

Jaime Mijarez

121492 Main Building Exterior 8/20/2014 329 \$0.00

Medium Work In Progress sidewalk 8/20/2014 8:59:58 AM

Llanez, Rick Sidewalk toward arroyo has hallow areas where water has taken sand out from under it. PENDING CONTRACTOR

Loraine Soriano

134362 AnnexBuilding Hallway/Corridor 6/11/2015 34 \$0.00

Medium Work In Progress Areas in front 6/11/2015 8:30:14 AM

Llanez, Rick Flower bed areas need sand to be excavated and crusher fine added to all flower beds and or area. Mr. Wolgumith discussed this with Mr. Chavez and was asked to place work order. This also includes main entrance area.

Loraine Soriano

134206 Main Building Classroom 6/9/2015 36 \$0.00

Medium Work In Progress 314 6/9/2015 12:53:16 PM

Lara, Ralph Locks on permanent storage cabinets need to be replaced

Loraine Soriano

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

134188	Main Building	Classroom			6/9/2015		36		\$0.00
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Medium	Work In Progress	400			6/9/2015 9:38:27 AM				
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Lara, Ralph Locks on cabinet need to be replaced

Loraine Soriano

134168	Main Building	Classroom			6/9/2015		36		\$0.00
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Medium	Work In Progress	204			6/9/2015 8:45:53 AM				
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Lara, Ralph If possible place locks on cabinets

Loraine Soriano

134222	Main Building	Classroom			6/9/2015		36		\$0.00
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Medium	Work In Progress	610			6/9/2015 1:12:05 PM				
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Lara, Ralph Drawers as well as door locks are in need of repair

Loraine Soriano

134226	AnnexBuilding	Classroom			6/9/2015		36		\$0.00
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Medium	Work In Progress	707			6/9/2015 1:19:34 PM				
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Lara, Ralph Lockers need to be installed (lockers are in Mr. Rincon's classroom) Install in classroom against entrance wall, right side.

Loraine Soriano

134230	AnnexBuilding	Classroom			6/9/2015		36		\$0.00
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Medium	Work In Progress	707			6/9/2015 1:57:50 PM				
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Lara, Ralph Front door the key hole doesn't properly open or lock door

Loraine Soriano

129432					2/28/2015	3/31/2015	137		\$0.00
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Medium	Work In Progress				2/28/2015 12:34:44 AM				
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, Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.

Margret Villalobos

134354	Main Building	Storage			6/11/2015		34		\$0.00
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Medium	Work In Progress	Bathroom in			6/11/2015 8:10:26 AM				
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Lara, Ralph Bathroom door lock is missing core, needs to be replaced.

Loraine Soriano

133079	Main Building	Office			5/19/2015		57		\$0.00
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Medium	Work In Progress	nurses office			5/19/2015 2:17:19 PM				
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Lara, Ralph install locks on cabinets

Loraine Soriano

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa HS</b>									
134098	Main Building	Classroom			6/8/2015		37		\$0.00
Medium	Work In Progress	208			6/8/2015 1:56:52 PM				
Lara, Ralph keys for cabinet									
Loraine Soriano									
134165	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	508			6/9/2015 8:38:59 AM				
Lara, Ralph Storage room key in room 508 to be opened with other science room keys in order for all science teachers to have access to supplyroom									
Loraine Soriano									
134155	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	202			6/9/2015 8:26:11 AM				
Lara, Ralph Please fix lock on closet door									
Loraine Soriano									
133431	Main Building	Classroom			5/27/2015		49		\$0.00
Medium	Work In Progress	303			5/27/2015 3:13:56 PM				
Lara, Ralph need keys for cabinets on walls									
Loraine Soriano									
134072					6/8/2015		37		\$0.00
Medium	Work In Progress				6/8/2015 7:44:51 AM				
Ambriz, Jose Varsity gym. We will be needing a new a/c water holding pan for one of the wet sections. We removed the defective pan so that you can see it and take it with you.									
Jaime Mijarez									
131613					4/20/2015		86		\$0.00
Medium	Work In Progress				4/20/2015 3:42:19 PM				
Ambriz, Jose Please re-charge chiller and monitor for leaks.									
Albert Vallejo									
134303					6/10/2015		35		\$0.00
Medium	Work In Progress				6/10/2015 1:20:21 PM				
Ambriz, Jose Varsity Basketball girls locker room. We need another a/c plastic water hold pan replaced. Pan is damaged and is leaking a lot of water. This is the second pan we have had to remove.									
Jaime Mijarez									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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 HS</b>									
133628					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress			5/31/2015 12:44:16 AM					
Mijarez, Jaime		Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.							
Margret Villalobos									
133642					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress			5/31/2015 12:44:25 AM					
Mijarez, Jaime		Yearly - Santa Teresa HS B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									
129069					2/19/2015		146		\$0.00
Medium	Work In Progress			2/19/2015 10:32:22 AM					
Mijarez, Jaime		Chiller Alarm - 6:37 PM February 18, 2015 Starter Did Not Transition Cprsr 2A. Chiller serviced by David on 2/18/2015.							
Jaime Mijarez									
129466					3/1/2015	4/1/2015	136		\$0.00
Medium	Work In Progress			3/1/2015 12:45:38 AM					
Mijarez, Jaime		Yearly - Santa Teresa HS A-10 HP Yearly - Refer to PM schedule details.							
Margret Villalobos									
130802					4/5/2015	4/21/2015	101		\$0.00
Medium	Work In Progress			4/5/2015 12:29:19 AM					
Mijarez, Jaime		Monthly - Santa Teresa HS A-1 Wall Ref Unit (SM) - Refer to PM schedule details.							
Margret Villalobos									
130740					3/31/2015		106		\$0.00
Medium	Work In Progress			3/31/2015 12:38:10 AM					
Mijarez, Jaime		Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.							
Margret Villalobos									
134220	Locker Room	Office			6/9/2015		36		\$0.00
Medium	Work In Progress	office between		6/9/2015 1:09:54 PM					
Mijarez, Jaime		office needs painting as the restroom does as well							
Loraine Soriano									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

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

128380	GYM (2009)	Football Field			2/3/2015		162		\$0.00
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Medium	Work In Progress	outside football			2/3/2015 8:16:52 AM				
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Mijarez, Jaime  
 Wall on the outside of football field house needs to be painted the same as the other buildings. Also wall along football field needs painting.

Lorraine Soriano

128820	GYM (2009)	Exterior			2/11/2015		154		\$0.00
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Medium	Work In Progress	wall outside			2/11/2015 4:23:11 PM				
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Mijarez, Jaime  
 wall in the exterior of football locker room in need of painting. Please try to match new gym exterior

Lorraine Soriano

134717					6/22/2015		23		\$0.00
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Medium	Work In Progress				6/22/2015 8:55:10 AM				
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Mijarez, Jaime  
 Football and locker room area. Outside walls were painted and there is over spray on doors and frames. Paint over sprayed areas.

Jaime Mijarez

129022	Main Building	Parking Lot			2/18/2015		147		\$0.00
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Medium	Work In Progress	parking lot			2/18/2015 10:12:27 AM				
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Mijarez, Jaime  
 Painting of directionality symbols on parking lot to make traffic flow better

Lorraine Soriano

126748	Main Building	Parking Lot			12/18/2014		209		\$0.00
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Medium	Work In Progress	parking lot			12/18/2014 9:41:16 AM				
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Mijarez, Jaime  
 Painting parking barriers to prevent accidents

Lorraine Soriano

128400	Main Building	Parking Lot			2/3/2015		162		\$0.00
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Medium	Work In Progress	Parking Lot			2/3/2015 11:04:36 AM				
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Mijarez, Jaime  
 Work order placed last year for painting of parking lot for arrows etc., for better flow of traffic.

Lorraine Soriano

134904					6/25/2015		20		\$0.00
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Medium	Work In Progress				6/25/2015 8:00:35 AM				
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Mijarez, Jaime  
 1)Paint the Hallway between Warrior Room and Band/Choir Room

Jaime Mijarez



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>								
134189	Main Building	Classroom			6/9/2015		36		\$0.00	
Medium	Work In Progress	608			6/9/2015 9:39:34 AM					
Diaz, David		Room in need of painting								
Loraine Soriano										
134378	Main Building	Hallway/Corridor			6/11/2015		34		\$0.00	
Medium	Work In Progress	All metal doors			6/11/2015 3:24:35 PM					
Diaz, David		Metal doors in hallways and doors in outside classrooms (700 and 800) are in dire need of painting								
Loraine Soriano										
134232	AnnexBuilding	Classroom			6/9/2015		36		\$0.00	
Medium	Work In Progress	707			6/9/2015 2:00:45 PM					
Diaz, David		room needs painting								
Loraine Soriano										
133493	Vocational	Classroom			5/28/2015		48		\$0.00	
Medium	Work In Progress	805			5/28/2015 11:29:48 AM					
Diaz, David		Classroom in need of painting								
Loraine Soriano										
133287	AnnexBuilding	Classroom			5/26/2015		50		\$0.00	
Medium	Work In Progress	703			5/26/2015 11:00:22 AM					
Diaz, David		Classroom in need of painting								
Loraine Soriano										
131970	Main Building	Athletic Field			4/28/2015		78		\$0.00	
Medium	Work In Progress	football visitor			4/28/2015 12:32:36 PM					
Gonzalez, Salvador		Bleachers on visitor side need either a rail to hold on to as fans are walking up bleachers or replace bleachers as they as it is very difficult to walk up without rails.					Asp Lupe, route to welder 7/1/15			
Loraine Soriano										
127644	Main Building	Athletic Field			1/16/2015		180		\$0.00	
Medium	Work In Progress	Softball			1/16/2015 11:27:24 AM					
Gonzalez, Salvador		Batting cage for softball field please see Ms Contreras and Rick for futher guidance								
Loraine Soriano										

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>							
127419					1/12/2015		184		\$0.00
Medium	Work In Progress				1/12/2015 3:25:10 PM				
Gonzalez, Salvador		the wire mesh to some goose neck has fallen off need to be replace with some expandable metal or new wire mesh need two at 37x38							
Daniel Sotelo									
134224	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	lab c-1			6/9/2015 1:14:50 PM				
Lara, Ralph		Office area of lab c-1 needs a cabinet door replaced.							
Loraine Soriano									
134210	Cafeteria (2005)	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	Choir room			6/9/2015 12:59:14 PM				
Lara, Ralph		Door is broken needs repair							
Loraine Soriano									
134174	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	402			6/9/2015 8:58:36 AM				
Lara, Ralph		classroom door needs repairing does not stay open and becomes difficult to open and close							
Loraine Soriano									
134369	GYM (2009)	Gym			6/11/2015		34		\$0.00
Medium	Work In Progress	Doorway outside			6/11/2015 11:10:25 AM				
Lara, Ralph		door does not open properly gets jammed							
Loraine Soriano									
134285					6/10/2015		35		\$0.00
Medium	Work In Progress				6/10/2015 8:40:36 AM				
Lara, Ralph		Door to outside portable ticket booth has been badly damaged. HVAC Joe Ambriz had installed a new window refrigeration unit. The door will have to be replaced as soon as possible with a stronger one.							
Jaime Mijarez									
133289	Annex Building	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	705			5/26/2015 11:02:25 AM				
Lara, Ralph		Entrance door falling off hinges							
Loraine Soriano									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa HS</b>									
126771	Main Building	Classroom			12/18/2014		209		\$0.00
Medium	Work In Progress	outside behind			12/18/2014 3:30:35 PM				
Munoz, Michael		tire ramps to have access to classroom for grocery drop off							
Loraine Soriano									
132037		Parking Lot			4/29/2015		77		\$0.00
Medium	Work In Progress				4/29/2015 3:13:18 PM				
Vallejo, Albert		Have new entry gate constructed.							
Albert Vallejo									
134716					6/22/2015		23		\$0.00
Medium	Work In Progress				6/22/2015 8:47:15 AM				
Mijarez, Jaime		Daycare play ground. Jaime, please remove fencing and gates and Grounds will remove the poles - Thanks Albert							
Jaime Mijarez									
129611					3/1/2015	3/7/2015	136		\$0.00
Medium	Work In Progress				3/1/2015 12:47:04 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
130962					4/5/2015	4/11/2015	101		\$0.00
Medium	Work In Progress				4/5/2015 12:30:46 AM				
Mijarez, Jaime		Monthly - Santa Teresa HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
134191	Main Building	Classroom			6/9/2015		36		\$0.00
Medium	Work In Progress	608			6/9/2015 9:40:35 AM				
Estrada, Jesus		Tile needs to be replaced on left side of classroom				6/11/15 Forward to Custodial Dept for review - A. Vallejo			
Loraine Soriano									
134364	GYM (2009)	Hallway/Corridor			6/11/2015		34		\$0.00
Medium	Work In Progress	Girls soccer			6/11/2015 8:33:55 AM				
Estrada, Jesus		Tiles need replacing							
Loraine Soriano									
134365	GYM (2009)	Hallway/Corridor			6/11/2015		34		\$0.00
Medium	Work In Progress	Mechanical			6/11/2015 8:34:41 AM				
Estrada, Jesus		Tiles need replacing							
Loraine Soriano									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa HS</b>										
129836					3/5/2015		132		\$0.00	
Medium	Work In Progress				3/5/2015 3:16:09 PM					
Estrada, Jesus		Nursing Portable - replace carpet with VCT or Linoleum with welded seams.								
Alfredo Holguin										
133323					5/26/2015		50		\$0.00	
Medium	Work In Progress				5/26/2015 1:44:44 PM					
Estrada, Jesus		Principal Mrs Rodriguez and Mrs Soriano are requesting new carpet and new floor tile in the office area 1). Wolgemuth. 2). Rodriguez 3). Soriano 4). Valdez 5). Mary 6).conference room 7). Harper 8).reception 9). Counseling center. Please see Jaime (building mechanic).								
Jaime Mijarez										
130837					4/5/2015	4/26/2015	101		\$0.00	
Medium	Work In Progress				4/5/2015 12:29:38 AM					
Munoz, Michael		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos										
<b>Count: 180 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>80</b>	<b>Total for Santa Teresa HS</b>			<b>0</b>	<b>\$0.00</b>		

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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 MS</b>							
131294	North Building	Office			4/13/2015		93		\$0.00
Medium	Work In Progress	Ms Parra/Mr.			4/13/2015 11:56:31 AM				
Carrasco, Danny		FUEL NEEDED FOR ADMINISTRATOR'S GATORS							
Laura Parra									
131466	South Building	Office			4/16/2015		90		\$0.00
Medium	Work In Progress	SECURITY			4/16/2015 8:32:38 AM				
Lara, Ralph		REMOVE DOOR AND FRAME AND RELOCATE TO A DIFFERENT AREA IN THE SECURITY OFFICE. OFFICE NNEDS TO BE LOCKED WHEN ILLEGAL ITEMS HAVE BEEN CONFISCATED.							
Laura Parra									
133282	South Building	Classroom			5/26/2015		50		\$0.00
Medium	Work In Progress	37-PEREZ			5/26/2015 8:48:29 AM				
Prospero, Manuel		PAINT CLASSROOM							
Laura Parra									
133073	South Building	Classroom			5/19/2015		57		\$0.00
Medium	Work In Progress	35B- Irene			5/19/2015 12:05:54 PM				
Lara, Ralph		NEED LOCK AND KEY FOR 4 DRAWER FILING CABINET. USED TO STORE HEADSETS AND KEYBOARDS							
Laura Parra									
131179	South Building	Foyer			4/10/2015		96		\$0.00
Medium	Work In Progress				4/10/2015 8:50:17 AM				
Estrada, Jesus		Replace with vct in south lobby the tile is in bad shape.							
Ismael Rodriguez									
134485	South Building	Portables			6/15/2015		30		\$0.00
Medium	Work In Progress	NEW			6/15/2015 1:22:59 PM				
Castillo, Carlos		NEED ELECTRICITY IN NEW STORAGE UNIT							
Laura Parra									
132956	North Building	Kitchen			5/15/2015		61		\$0.00
Medium	Work In Progress				5/15/2015 9:11:16 AM				
Ontiveros, Joe		THE LITTLE KITCHEN SINK ON PRPINCIPAL OFFICE IS CLOGG							
Manuel Prospero									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred 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>									
127311	Gym (1997)	Mechanical			1/9/2015		187		\$0.00
Medium	Work In Progress			1/9/2015 3:15:27 PM					
Ontiveros, Joe	1/9/15. WE NEED TO REPLACE WATER HEATER ON GYM, IS BROCK (96GALL).								
Manuel Prospero									
132036		Restroom			4/29/2015		77		\$0.00
Medium	Work In Progress			4/29/2015 3:10:50 PM					
Ontiveros, Joe	WE NEED TO REPLACE 6 BROKEN BUBBLERS OUTSIDE.								
Manuel Prospero									
123993	North Building	Classroom			10/10/2014		278		\$0.00
Medium	Work In Progress			10/10/2014 11:16:43					
Ontiveros, Joe	Need to replace p-trap in RM#12								
Ismael Rodriguez									
130226	North Building	Restroom (Girls)			3/17/2015		120		\$0.00
Medium	Work In Progress			3/17/2015 7:52:46 AM					
Ontiveros, Joe	Replace North and South Building girls restroom water faucets with new ones their in bad shape.								
Ismael Rodriguez									
131360					4/14/2015		92		\$0.00
Medium	Work In Progress			4/14/2015 8:31:06 AM					
Ronquillo, Ruben	Room 504 broken window 36'3/8" x 29'3/8"								
Jaime Mijarez									
130699					3/30/2015		107		\$0.00
Medium	Work In Progress			3/30/2015 7:48:17 AM					
Vallejo, Albert	NEED TO REPAIR GAS METER BLOCK WALL								
Alfredo Holguin									
133281					5/26/2015		50		\$0.00
Medium	Work In Progress			5/26/2015 8:47:56 AM					
Prospero, Manuel	1- REMOVE HAND SINK (RIGHT SIDE LOWEST FROM THE THE FLOOR) 2- REMOVE CHALK BOARD								
Laura Parra									
133732					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress			5/31/2015 12:45:17 AM					
Prospero, Manuel	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
7/15/2015 12:27:44 PM									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Santa Teresa MS</b>									
133733					5/31/2015		45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:18 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
133734					5/31/2015	6/8/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:45:19 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
131952	North Building	Cafeteria			4/28/2015		78		\$0.00
Medium	Work In Progress				4/28/2015 7:43:56 AM				
Mijarez, Jaime		Building Mechanic from S.T.H.S to pick up 4 piece stage from S.T.M.S cafeteria from Earth Day event blocking exit doors from cafeteria as per administration thanks.							
Ismael Rodriguez									
132828	North Building	Classroom			5/13/2015		63		\$0.00
Medium	Work In Progress	16 SAENZ			5/13/2015 2:53:21 PM				
Prospero, Manuel		INSTALL CEILING PROJECTOR BRACKET							
Laura Parra									
<b>Count: 19 Work Orders</b>		<b>Avg. Age of WO's 88</b>		<b>Total for Santa Teresa MS</b>		<b>0</b>		<b>\$0.00</b>	

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates:7/1/2014 - 6/30/2015 Order By Location, Status

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

**Location:** Sunland Park ES

131695 4/21/2015 85 \$0.00

Medium Work In Progress 4/21/2015 3:30:07 PM

Hernandez, Carlos need to screw all windows shut due to break ins

Carlos Hernandez

127545 1/14/2015 182 \$0.00

Medium Work In Progress 1/14/2015 3:16:36 PM

Carrasco, Danny need these tools  
6 in one screw driver  
5/16 bit  
8 ft fiberglass ladder  
channel locks

Carlos Hernandez

130238 Library 3/17/2015 120 \$0.00

Medium Work In Progress LIBRARY 3/17/2015 8:44:01 AM

Hernandez, Carlos LIBRARY- NEED BANNERS HUNG IN THE MAIN HALLWAY WILL NEED ACCESS TO THE SCISSOR LEFT TO PLACE THESE UP

Maribel Chavez

133558 Classroom 5/29/2015 47 \$0.00

Medium Work In Progress 28 5/29/2015 11:15:12 AM

Hernandez, Carlos RM#28- M. GUTIERREZ-PLEASE REMOVE ALL SCREWS FROM THE WALL AND PLEASE COVER HOLES - PLEASE PLEASE CARLITOS

Maribel Chavez

133561 Classroom 5/29/2015 47 \$0.00

Medium Work In Progress 18 5/29/2015 11:23:54 AM

Hernandez, Carlos RM#18- MARQUEZ- CAN YOU PLEASE HELP ME PUT UP 2 SMALL BULLETIN BOARDS ON THE WALL

Maribel Chavez

133565 Classroom 5/29/2015 47 \$0.00

Medium Work In Progress 21 5/29/2015 11:29:02 AM

Hernandez, Carlos RM#21- CHAVEZ- PUT TOGETHER MY RISERS- FIRST REQUEST

Maribel Chavez

133572 Classroom 5/29/2015 47 \$0.00

Medium Work In Progress PORTABLE A 5/29/2015 12:00:16 PM

Hernandez, Carlos PORTABLE A# - CANO - I STILL HAVE A WATER LEAK IN PORTABLE A THAT NEEDED TO BE FIX FROM THE BEGINNING OF SCHOOL YEAR

Maribel Chavez

7/15/2015 12:27:44 PM



# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>Sunland Park ES</b>							
134911					6/25/2015		20		\$0.00
Medium	Work In Progress				6/25/2015 9:52:33 AM				
Hernandez, Carlos		Install manual sharpeners in all classrooms.							
Maribel Chavez									
132537					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 2:40:41 PM				
Hernandez, Carlos		need to replace broken floor tile front entrance							
Carlos Hernandez									
126029					12/1/2014		226		\$0.00
Medium	Work In Progress				12/1/2014 8:49:10 AM				
Ontiveros, Joe		need new drain kit for sink in nurses office							
Carlos Hernandez									
133566		Classroom			5/29/2015		47		\$0.00
Medium	Work In Progress	22			5/29/2015 11:34:19 AM				
Villalobos, David		RM#22-K.HERRERA- GIVE MAINTENANCE TO WATER HEATER UNDER SINK AND SEE OF ITS WORKING PROPERLY							
Maribel Chavez									
132538					5/7/2015		69		\$0.00
Medium	Work In Progress				5/7/2015 2:41:43 PM				
Hernandez, Carlos		need to paint portables from outside							
Carlos Hernandez									
133620					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:11 AM				
Hernandez, Carlos		Yearly - Sunland Park ES A-2 Split System Yearly - Refer to PM schedule details.							
Margret Villalobos									
133648					5/31/2015	7/1/2015	45		\$0.00
Medium	Work In Progress				5/31/2015 12:44:28 AM				
Hernandez, Carlos		Yearly - Sunland Park ES B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									
134569					6/17/2015		28		\$0.00
Medium	Work In Progress				6/17/2015 2:00:48 PM				
Ambriz, Jose		a/c unit in teachers lounge not working							
Carlos Hernandez									

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>										
127268					1/8/2015		188		\$0.00	
High	Work In Progress				1/8/2015 3:52:21 PM					
Ambriz, Jose		need to flush system to all hvac coils , flushing was not included on contract. thank you								
Michael Munoz										
130235					3/17/2015		120		\$0.00	
Medium	Work In Progress	FOOTBALL			3/17/2015 8:37:45 AM					
Gonzalez, Salvador		FOOTBALL FIELD- SOCCER GOAL NEEDS TO BE ANCHORED DOWN AND WATER FOUNTAIN NEED TO FIXED AS WELL								
Maribel Chavez										
127809		Classroom			1/22/2015		174		\$0.00	
Medium	Work In Progress	LIBRARY			1/22/2015 1:26:00 PM					
Holguin, Alfredo		LIBRARY- NEED TO HAVE CEMENT COMPLETED ON THE SIDE WALK ON THE NORTH SIDE OF THE BUILDING RIGHT NEXT TO ROAD. (BOOK FAIR WILL ARRIVE FEB. 11,2015)								
Maribel Chavez										
133571		Classroom			5/29/2015		47		\$0.00	
Medium	Work In Progress	PORTABLE A			5/29/2015 11:53:49 AM					
Estrada, Jesus		PORTABLE A- CANO - PORTABLE A NEEDS CARPET								
Maribel Chavez										
130324					3/18/2015		119		\$0.00	
Medium	Work In Progress				3/18/2015 3:40:50 PM					
Estrada, Jesus		need carpet repaired in portable a								
Carlos Hernandez										
<b>Count: 20 Work Orders</b>		<b>Avg. Age of WO's 89</b>		<b>Total for Sunland Park ES</b>			<b>0</b>	<b>\$0.00</b>		

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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: Sunrise ES</b>									
120182					8/1/2014		348		\$0.00
Medium	Work In Progress				8/1/2014 12:10:52 PM				
Appelzoller, Fred		need replace map sinck and fouset is broke							
Juan Vargas									
135129					6/30/2015		15		\$0.00
Medium	Work In Progress				6/30/2015 3:24:10 PM				
Vargas, Juan		need replace filters a/c units							
Juan Vargas									
125570					11/14/2014		243		\$0.00
Medium	Work In Progress				11/14/2014 1:15:20 PM				
Vargas, Juan		need replace playground plastic borders north side							
Juan Vargas									
128557					2/6/2015		159		\$0.00
Medium	Work In Progress				2/6/2015 7:44:57 AM				
Vargas, Juan		need replacing units in kitchen and cafeteria							
Juan Vargas									
<b>Count: 4 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>191</b>		<b>Total for Sunrise ES</b>	<b>0</b>		<b>\$0.00</b>

# 784 - Work Orders In Progress (FY Ending 14-15)

Selected Date Range for Request Dates: 7/1/2014 - 6/30/2015 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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>									
119473	Main Building	Office			7/16/2014		364		\$0.00
Medium	Work In Progress				7/16/2014 8:36:17 AM				
Munoz, Michael		NEED TO REPLACE COUNTER TOP IN TEACHERS LOUNGE AND FRONT OFFICE. ASAP							
Debra Facio									
132963					5/15/2015		61		\$0.00
Medium	Work In Progress				5/15/2015 11:40:10 AM				
Miranda, Danny		need to replace air filters							
Danny Miranda									
131851					4/24/2015		82		\$0.00
Medium	Work In Progress				4/24/2015 10:49:13 AM				
Orozco, Daniel		STAND IS NOT HOLDING WATER. SNP MANAGER ELIZABETH M. 233.2945							
Maritza Gonzalez									
126444					12/10/2014		217		\$0.00
Medium	Work In Progress				12/10/2014 9:11:12 AM				
Orozco, Daniel		SINK - WHEN SHUT OFF WATER LEAKS.SNP MANAGER ELIZABETH M. 233.2945							
Maritza Gonzalez									
130040					3/11/2015		126		\$0.00
Medium	Work In Progress				3/11/2015 2:56:03 PM				
Villalobos, David		need to run snake at 3 1/2 cleanout that runs under track							
Danny Miranda									
133900	Main Building	Classroom			6/3/2015		42		\$0.00
Medium	Work In Progress	Room 201 Ms.			6/3/2015 9:41:09 AM				
Miranda, Danny		Need right/left board wall painted. Key #'s 127, Tsor IS 127, Cabinets by sink							
Sylvia Cary									
133393	Main Building	Classroom			5/27/2015		49		\$0.00
Medium	Work In Progress	Room 301 Ms.			5/27/2015 10:36:51 AM				
Miranda, Danny		Walls head painted							
Sylvia Cary									
133398	Main Building	Classroom			5/27/2015		49		\$0.00
Medium	Work In Progress	Room 303 Mr.			5/27/2015 10:54:48 AM				
Miranda, Danny		Wall needs paint where trash cans are located. Pencil sharpener needs reinforcement							
Sylvia Cary									

7/15/2015 12:27:45 PM

# 784 - Work Orders In Progress (FY Ending 14-15)

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

<b>Location:</b>		<b>Vado ES</b>							
133953					6/4/2015		41		\$0.00
Medium	Work In Progress				6/4/2015 11:08:50 AM				
Sotelo, Enrique		need to ck ballast in rooms 212 and 205							
Danny Miranda									
133954					6/4/2015		41		\$0.00
Medium	Work In Progress				6/4/2015 11:10:28 AM				
Sotelo, Enrique		need to ck ballast in rooms 104 and 106							
Danny Miranda									
131310					4/13/2015		93		\$0.00
Medium	Work In Progress				4/13/2015 3:30:06 PM				
Sotelo, Enrique		need to replace ballast in 100-hallway							
Danny Miranda									
131311					4/13/2015		93		\$0.00
Medium	Work In Progress				4/13/2015 3:31:37 PM				
Sotelo, Enrique		need to replace ballast in rooo 205							
Danny Miranda									
131313					4/13/2015		93		\$0.00
Medium	Work In Progress				4/13/2015 3:32:44 PM				
Sotelo, Enrique		need to replace ballast in rooms 308 and 310							
Danny Miranda									
132420					5/5/2015		71		\$0.00
Medium	Work In Progress				5/5/2015 10:15:28 AM				
Sotelo, Enrique		need to replace ballast in rooms 301 and 306							
Danny Miranda									
131278		Classroom			4/13/2015		93		\$0.00
Medium	Work In Progress	Room 201 Mrs.			4/13/2015 8:54:22 AM				
Sotelo, Enrique		Mrs. Facio need the blue light ( blue screen ) in her classroom (SPED Room)				Ok by Principal asp Danny, Enrique will have to order.			
Sylvia Cary									
133409	Main Building	Classroom			5/27/2015		49		\$0.00
Medium	Work In Progress	Room 207 Ms.			5/27/2015 12:40:55 PM				
Sotelo, Enrique		Would like a surge plug outlet on the wall by the white board.							
Sylvia Cary									

# 784 - Work Orders In Progress (FY Ending 14-15)

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

<b>Location:</b>		<b>Vado ES</b>							
132795					5/13/2015		63		\$0.00
Medium	Work In Progress				5/13/2015 7:48:20 AM				
Sotelo, Enrique		need to replace emerg. lights in gym							
Danny Miranda									

132796					5/13/2015		63		\$0.00
Medium	Work In Progress				5/13/2015 7:50:01 AM				
Sotelo, Enrique		need to replace emer. lights in boys and girls r.r. bybus exit							
Danny Miranda									

<b>Count: 18 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>94</b>			<b>Total for Vado ES</b>	<b>0</b>	<b>\$0.00</b>	
<b>Count: 784 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>99</b>			<b>Grand Total</b>	<b>0</b>	<b>\$0.00</b>	