Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID Until **Request Date Target Comp Date Davs** Labor Area **Deferred By** Aged Hours Status Created Date/Time Actual Comp Date Area Number Reason **Priority Action Taken Assigned To** Description Requester Name Location: Alta Vista Early College HS 156473 7/14/2016 33 \$0.00 Medium Work In Progress SIENCE LAB 7/14/2016 10:45:59 AM INSTALL FUME HOOD IN SCIENCE LAB AFTER JULY Reveiw instructions on 10" flexneeded Vallejo, Albert 20TH. and goose neck vent. Asp Albert re-route work order to him. I got quotes from Yvette Cortez Passage Supply - J. Ambriz 1.5 Office 158763 8/16/2016 \$0.00 Medium Work In Progress 8/16/2016 8:29:37 AM Gonzales, Camilo Deliver 25 boxes. PO# 161700858. Thank you. Theresa Ramirez 7/31/2016 \$0.00 157486 16 Medium Work In Progress 7/31/2016 12:49:00 AM Vallejo, Albert Yearly - Alta Vista EC Fire Ext. Insp. (Yearly) - Refer to PMschedule details. Margret Villalobos 8/7/2016 9/7/2016 9 \$0.00 158133 8/7/2016 12:29:06 AM Medium Work In Progress Ambriz, Alfredo Yearly - Alta Vista EC- A9 (Condenser)(Yearly) - Refer to PMschedule details. Margret Villalobos 7/31/2016 8/6/2016 \$0.00 16 157608 Medium Work In Progress 7/31/2016 12:50:27 AM Monthly - Alta Vista ECHS Monthly FE Inspection -Ambriz, Alfredo Refer to PMs chedule details. Margret Villalobos 158252 Restroom (Girls) 8/8/2016 8 \$0.00 Medium Work In Progress STUDENT 8/8/2016 4:53:48 PM GIRLS RESTROOM NEEDS HAND SOAP. Ambriz, Alfredo Yvette Cortez 7/31/2016 8/8/2016 157548 16 \$0.00 7/31/2016 12:49:43 AM Medium Work In Progress Ambriz, Alfredo Monthly - Alta Vista ECHS Emer Light Test: Monthly -Refer to PMschedule details.

8/16/2016 5:36:12 PM Page 1 of 141

Margret Villalobos

|            | r Name           | Description                        | Reason   | Created Date/Time     | Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |        |
|------------|------------------|------------------------------------|--|-----------------------|-------------------------------|--------------|----------------|--------|
| Location:  | Alta Vista       | a Early College H                  | IS   |                       |                               |              |                |        |
| 157549     |                  |                                    |  | 7/31/2016             | 8/8/2016                      | 16           |                | \$0.00 |
| Medium     | Work In Progress |                                    |  | 7/31/2016 12:49:44 AM | 1                             |              |                |        |
| Ambriz, Al | fredo            | Monthly - Alta V<br>Refer to PMsch | rista ECHS Exit Sign<br>nedule details.          | Insp: Monthly -       |                               |              |                |        |
| Margret Vi | illalobos        |                                    |  |                       |                               |              |                |        |
| 158675     |                  |                                    |  | 8/15/2016             |                               | 1            |                | \$0.00 |
| Medium     | Work In Progress |                                    |  | 8/15/2016 8:56:28 AM  | 1                             |              |                |        |
| Ontiveros  | , Guadalupe      |                                    | for a big favor, if can<br>nds at mysite the hol |                       |                               |              |                |        |
| Alfredo An | mbriz            |                                    |  |                       |                               |              |                |        |
| 158671     |                  |                                    |  | 8/14/2016             |                               | 2            |                | \$0.00 |
| Medium     | Work In Progress |                                    |  | 8/14/2016 12:31:15 AM | 1                             |              |                |        |
| Martinez,  | Salvador         | Monthly - Alta schedule detail     | /ista ECHS- Water F<br>s.                        | ilters - Refer to PM  |                               |              |                |        |
| Margret Vi | illalobos        |                                    |  |                       |                               |              |                |        |
| 158514     |                  | Classroom                          |  | 8/11/2016             |                               | 5            |                | \$0.00 |
| Medium     | Work In Progress | 503                                |  | 8/11/2016 3:03:43 PM  | 1                             |              |                |        |
| Ambriz, Jo | ose              | A/C FAN DOES                       | NOT BLOW.  |                       |                               |              |                |        |
| Yvette Co  | rtez             |                                    |  |                       |                               |              |                |        |
| 158668     |                  | Portables                          |  | 8/12/2016             |                               | 4            |                | \$0.00 |
| Medium     | Work In Progress | New Portables                      |  | 8/12/2016 4:20:04 PM  | 1                             |              |                |        |
| Ambriz, Jo | ose              | A/C UNITS NEI                      | EDS TO BE INSTALI<br>ABLES.                      | LED/CONNECTED         |                               |              |                |        |
| Yvette Co  | rtez             |                                    |  |                       |                               |              |                |        |
| 158251     |                  |                                    |  | 8/8/2016              |                               | 8            |                | \$0.00 |
| Medium     | Work In Progress | REAR GATE                          |  | 8/8/2016 4:52:49 PM   | 1                             |              |                |        |
| Gonzalez,  | , Salvador       |                                    | ACK GATE AREA NE<br>REENFORCED.                  | EDS TO BE SET         |                               |              |                |        |
| Yvette Co  | rtez             |                                    |  |                       |                               |              |                |        |
| Count: 13  | Work Orders      | A                                  | vg. Age of WO's 1                                | 0 Total for Al        | ta Vista Early Colleg         | e HS         | 0              | \$0.0  |

8/16/2016 5:36:12 PM Page 2 of 141

| WOID                  | Building         | Area                              | /30/2017 Order By Loca  Deferred By  |                        | Date Target Comp I | Date Days | Labor | Costs  |
|-----------------------|------------------|-----------------------------------|--|------------------------|--------------------|-----------|-------|--------|
| Priority              | Status           | Area Number                       | •  | <del>-</del>           | Fime Actual Comp I | A         | Hours |        |
| Assigned <sup>-</sup> | Го               | Description                       |  |                        | Action Ta          | ken       |       |        |
| Requester             | Name             |                                   |  |                        |                    |           |       |        |
| Location:             | Anthony ·        | On Track Pre-l                    | ((Village)   |                        |                    |           |       |        |
| 157464                |                  |                                   |  | 7/31/                  | /2016              | 16        |       | \$0.00 |
| Medium                | Work In Progress |                                   |  | 7/31/2016 12:48:4      | 14 AM              |           |       |        |
| Vallejo, Alb          | pert             | Yearly - Anthon<br>Refer to PMsch | y On Track Pre-K (Ye<br>nedule details.                                      | arly) Fire Ext -       |                    |           |       |        |
| Margret Vil           | lalobos          |                                   |  |                        |                    |           |       |        |
| 158398                |                  |                                   |  | 8/10/                  | /2016              | 6         |       | \$0.00 |
| Medium                | Work In Progress |                                   |  | 8/10/2016 11:49:2      | 25 AM              |           |       |        |
| Ronquillo,            | Ruben            | the front door o                  | dow in Marisela Quez<br>of the POA center for s<br>nd the Anthony Pre-k      | ecurity reasons. It    |                    |           |       |        |
| Elisa Sant            | illano           |                                   |  |                        |                    |           |       |        |
| 156764                |                  |                                   |  | 7/20                   | /2016              | 27        |       | \$0.00 |
| Medium                | Work In Progress |                                   |  | 7/20/2016 1:11:0       | 02 PM              |           |       |        |
| Nunez, Arti           | uro              | remove the dia<br>restroom in roo | per changing table (ca<br>om 111   | abinet) that is in the |                    |           |       |        |
| Laura Vazo            | quez             |                                   |  |                        |                    |           |       |        |
| 157018                |                  |                                   |  | 7/25/                  | /2016              | 22        |       | \$0.00 |
| Medium                | Work In Progress |                                   |  | 7/25/2016 7:28:        | 59 AM              |           |       |        |
| Ontiveros,            | Joe              |                                   | ce to repair water leak<br>fillage on Track Pre-k                            |                        |                    |           |       |        |
|                       | Hernandez        |                                   |  |                        |                    |           |       |        |
| 158406                |                  |                                   |  | 8/10/                  | /2016              | 6         |       | \$0.00 |
| Medium                | Work In Progress |                                   |  | 8/10/2016 1:21:4       | 17 PM              |           |       |        |
| Ontiveros,            | Joe              | area, located in                  | ve the faucet to be rep<br>n the POA Center the<br>uilding located behin     | current faucet         |                    |           |       |        |
| Elisa Sant            | illano           |                                   |  |                        |                    |           |       |        |
| 156870                |                  | Portables                         |  | 7/21,                  | /2016              | 26        |       | \$0.00 |
| Medium                | Work In Progress |                                   |  | 7/21/2016 3:35:        | 36 PM              |           |       |        |
| Chavez, Sa            | antos            | classroom win                     | od light to provide light<br>gs during evening pa<br>ritched on or off as ne | rent visits. Ideally   |                    |           |       |        |

8/16/2016 5:36:12 PM Page 3 of 141

| WOID                  | Building         | Area               | Deferred By   | Until          | -               | Target Comp Date | Days<br>Agod | Labor |        |
|-----------------------|------------------|--------------------|---|----------------|-----------------|------------------|--------------|-------|--------|
| Priority              | Status           | Area Number        | Reason  | Cre            | ated Date/Time  | Actual Comp Date | Aged         | Hours |        |
| Assigned <sup>*</sup> |                  | Description        |   |                |                 | Action Taken     |              |       |        |
| Requester             |                  | On Treat Drail     | ( (\/;  o mo \  |                |                 |                  |              |       |        |
| Location:             | Anthony -        | · On Track Pre-l   | (village)   |                |                 |                  |              |       |        |
| 158402                |                  |                    |   |                | 8/10/2016       |                  | 6            |       | \$0.00 |
| Medium                | Work In Progress |                    |   | 8/10/2         | 016 12:58:56 PM |                  |              |       |        |
| Chavez, Sa            | antos            | directly to the le | ectrical outlet to be i<br>eft of the doorway a<br>ated behind the An | it the POA cen | ter. It is      |                  |              |       |        |
| Elisa Sant            | illano           |                    |   |                |                 |                  |              |       |        |
| 157210                |                  |                    |   |                | 7/27/2016       |                  | 20           |       | \$0.00 |
| Medium                | Work In Progress |                    |   | 7/27/2         | 016 11:37:54 AM | 1                |              |       |        |
| Nunez, Art            | uro              |                    | l of the pre-k build<br>Sandyor Laura tha                             |                | olors. any      |                  |              |       |        |
| Laura Vaz             | quez             |                    |   |                |                 |                  |              |       |        |
| 156588                |                  |                    |   |                | 7/18/2016       |                  | 29           |       | \$0.00 |
| Medium                | Work In Progress | 882-1904           |   | 7/18/          | 2016 8:16:39 AM | 1                |              |       |        |
| Nunez, Art            | uro              | paint front offic  | e door red ASAP   |                |                 |                  |              |       |        |
| Laura Vaz             | quez             |                    |   |                |                 |                  |              |       |        |
| 156807                |                  |                    |   |                | 7/20/2016       |                  | 27           |       | \$0.00 |
| Medium                | Work In Progress |                    |   | 7/20/          | 2016 4:09:38 PN | 1                |              |       |        |
| Marquez, (            | Gerardo          |                    | T CONTRACTORS<br>AT NEED TO BE O                                      |                |                 |                  |              |       |        |
| Gerardo M             | larquez          |                    |   |                |                 |                  |              |       |        |
| 158404                |                  |                    |   |                | 8/10/2016       |                  | 6            |       | \$0.00 |
| Medium                | Work In Progress |                    |   | 8/10/          | 2016 1:14:49 PN | 1                |              |       |        |
| Hernande.             | z, Guillermo     | stays on a long    | r's Thermostat is by<br>time. May you ple<br>located behind the       | ase have it lo | oked at.        |                  |              |       |        |
| Elisa Sant            | illano           |                    |   |                |                 |                  |              |       |        |
| 158702                |                  |                    |   |                | 8/15/2016       |                  | 1            |       | \$0.00 |
| Medium                | Work In Progress | 882-1904           |   | 8/15/          | 2016 2:20:59 PN | 1                |              |       |        |
| Marquez, (            | Gerardo          |                    | ock some of the proson having the same key                            |                |                 |                  |              |       |        |
|                       | quez             |                    | •   |                |                 |                  |              |       |        |

8/16/2016 5:36:12 PM Page 4 of 141

Total Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Labor Area **Deferred By** Until **Days** Hours Aged **Status** Area Number Reason Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: Anthony - On Track Pre-K (Village) 158403 8/10/2016 6 \$0.00 8/10/2016 1:06:16 PM Medium Work In Progress Vallejo, Albert We need to replace the gate to the POA center from the Pre-k parking lot. (the current gate has a large gap, parents and students go through the gap regularly) for safety reasons. Thank you. Elisa Santillano 7/29/2016 18 \$0.00 157403 7/29/2016 11:06:49 AM Medium Work In Progress 882-1904 Vega, David clean pre-k class rooms and restrooms vacuums carpets Monday is first day of school Laura Vazquez **Count: 14 Work Orders** Total for Anthony - On Track Pre-K (Village) 0 \$0.00 Avg. Age of WO's 15

8/16/2016 5:36:12 PM Page 5 of 141

| Priority<br>Assigned |                  | Area Number Decem  | Actual Comp Data | Aged    | Hours |          |
|----------------------|------------------|--|------------------|---------|-------|----------|
| 455iyiicu            | Status           | Area Number Reason Created Date/Time  Description                            | Action Taken     | , .go u |       |          |
| Requester            |                  | Description  | Action Taken     |         |       |          |
| Location:            | Anthony          | FS.  |                  |         |       |          |
| 158380               | Antilony         | 8/10/2016  |                  | 6       |       | \$0.00   |
| Medium               | Work In Progress | 8/10/2016 9:56:16 AM   | 1                | U       |       | ψ0.00    |
|                      | _                |  | !                |         |       |          |
| Villalobos           |                  | need 2 dolly's   |                  |         |       |          |
| David Veg<br>157882  | a                | 8/3/2016   |                  | 13      |       | \$0.00   |
| Medium               | Work In Progress | 8/3/2016 12:58:44 PM   | 1                | 10      |       | Ψ0.00    |
| Villalobos           | -                | replace vacuum cleaner serial #0223  | •                |         |       |          |
|                      |                  | replace vacuum cleaner senar#0225  |                  |         |       |          |
| David Veg<br>158765  | a<br>            | 8/16/2016  |                  | 0       |       | \$0.00   |
| Medium               | Work In Progress | 8/16/2016 8:33:04 AM   | l                | · ·     |       | Ψ0.00    |
| Villalobos           | _                | HUSAVARNA BLOWER BLOWS REAL SLOW AND SOMETIMES WONT START(SCHOOL OWNED)      |                  |         |       |          |
| David Veg            | a                | ,  |                  |         |       |          |
| 158131               |                  | 8/7/2016   | 9/7/2016         | 9       |       | \$0.0    |
| Medium               | Work In Progress | 8/7/2016 12:29:04 AM   | I                |         |       |          |
| Nunez, Art           | uro              | Yearly - Anthony ES A9 (AC Condenser)(Yearly) - Refer to PMschedule details. |                  |         |       |          |
| Margret Vi           | lalobos          |  |                  |         |       |          |
| 157606               |                  | 7/31/2016  | 8/6/2016         | 16      |       | \$0.00   |
| Medium               | Work In Progress | 7/31/2016 12:50:26 AM  |                  |         |       |          |
| Nunez, Art           |                  | Monthly - Anthony ES Monthly FE Inspection - Refer to PMschedule details.    |                  |         |       |          |
| Margret Vi           | lalobos          | 7/04/0046  |                  | 16      |       | <u> </u> |
| 157467               | Madala Dasanasa  | 7/31/2016  |                  | 16      |       | \$0.00   |
| Medium               | Work In Progress | 7/31/2016 12:48:46 AM  |                  |         |       |          |
| Vallejo, All         |                  | Yearly - Anthony ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.  |                  |         |       |          |
| Margret Vil          | laiobos          | 7/21/2016  |                  | 26      |       | \$0.00   |
| Medium               | Work In Progress | 7/21/2016 12:31:05 AM  | l                | 20      |       | Ψ0.00    |
|                      | -                |  |                  |         |       |          |
| Nunez, Art           | uio              | Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.    |                  |         |       |          |
| Margret Vi           | lalobos          |  |                  |         |       |          |
| 155775               |                  | 7/3/2016   | 8/3/2016         | 44      |       | \$0.00   |
| Medium               | Work In Progress | 7/3/2016 12:41:08 AM   | l                |         |       |          |
| Nunez, Art           | uro              | Yearly - Anthony ES Exit Sign Test: Annual - Refer to PMschedule details.    |                  |         |       |          |
| Margret Vi           | lalobos          |  |                  |         |       |          |

| WOID  Priority        | Building Status  | · · · · · · · · · · · · · · · · · · ·  | e Target Comp Date  Actual Comp Date | Days<br>Aged | Labor<br>Hours | Costs  |
|-----------------------|------------------|--|--------------------------------------|--------------|----------------|--------|
| Assigned <sup>·</sup> |                  | Description Country of the Country o | Action Taken                         |              |                |        |
| Requester             |                  |  |                                      |              |                |        |
| Location:             | Anthony          | ES .   |                                      |              |                |        |
| 155934                |                  | 7/3/2010   | 6 7/9/2016                           | 44           |                | \$0.00 |
| Medium                | Work In Progress | 7/3/2016 12:42:57 A  | M                                    |              |                |        |
| Nunez, Art            | turo             | Monthly - Anthony ES Monthly FE Inspection - Refer to PMschedule details.  |                                      |              |                |        |
| Margret Vil           | llalobos         |  |                                      |              |                |        |
| 155832                |                  | 7/3/2010   | 6                                    | 44           |                | \$0.00 |
| Medium                | Work In Progress | 7/3/2016 12:41:48 A  | M                                    |              |                |        |
| Villalobos,           | , Margret        | Monthly - Anthony ES - Enviro Controls Quarterly - Refer to PMschedule details.  | Em 7/6/16                            |              |                |        |
| Margret Vil           | llalobos         |  |                                      |              |                |        |
| 155796                |                  | 7/3/2010   | 6                                    | 44           |                | \$0.00 |
| Medium                | Work In Progress | 7/3/2016 12:41:23 A  | M                                    |              |                |        |
| Vallejo, Alt          | bert             | Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.  |                                      |              |                |        |
| Margret Vil           | llalobos         | 70.00  |                                      |              |                |        |
| 155776                |                  | 7/3/2010   |                                      | 44           |                | \$0.00 |
| Medium                | Work In Progress | 7/3/2016 12:41:09 A  | M                                    |              |                |        |
| Nunez, Art            |                  | Yearly - Anthony ES Emer. Light Test: Annual - Refer to PMschedule details.  |                                      |              |                |        |
| Margret Vil           | llalobos         | 7/0/004  |                                      |              |                | Φο οο  |
| 156012                |                  | 7/6/2010   |                                      | 41           |                | \$0.00 |
| Medium                | Work In Progress | 7/6/2016 12:32:35 A  | M                                    |              |                |        |
| Nunez, Art            |                  | Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.  |                                      |              |                |        |
| Margret Vil           | llalobos         | 0/5/004  |                                      | 44           |                | Φο οο  |
| 158036                |                  | 8/5/2016   |                                      | 11           |                | \$0.00 |
| Medium                | Work In Progress | 8/5/2016 12:32:56 A  | M                                    |              |                |        |
| Nunez, Art            | turo             | Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.  |                                      |              |                |        |
| Margret Vil           | llalobos         |  |                                      |              |                |        |
| 156234                |                  | 7/10/2010  | 7/26/2016                            | 37           |                | \$0.00 |
| Medium                | Work In Progress | 7/10/2016 12:29:31 A   | M                                    |              |                |        |
| Nunez, Art            | turo             | Monthly - Anthony ES Monthly Playground Insp Refer to PMschedule details.  |                                      |              |                |        |
| Margret Vil           | llalobos         |  |                                      |              |                |        |

8/16/2016 5:36:12 PM Page 7 of 141

| Selected Da WOID  Priority | ate Range for Request  Building  Status | Dates:7/1/2016 - 6/30/201                    | rred By         | Until        | -               | Target Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------|---|--|-----------------|--------------|-----------------|-----------------------------------|--------------|----------------|--------|
| Assigned                   |   | Description                                  |                 |              |                 | Action Taken                      |              |                |        |
| Requester                  | r Name                                  |  |                 |              |                 |                                   |              |                |        |
| Location:                  | Anthony                                 | ES   |                 |              |                 |                                   |              |                |        |
| 158150                     |   |  |                 |              | 8/7/2016        | 8/23/2016                         | 9            |                | \$0.00 |
| Medium                     | Work In Progress                        |  |                 | 8/7/20       | )16 12:29:19 AM | 1                                 |              |                |        |
| Nunez, Art                 | turo                                    | Monthly - Anthony ES<br>to PMschedule detail |                 | ound Insp.   | - Refer         |                                   |              |                |        |
| Margret Vi                 | llalobos                                |  |                 |              |                 |                                   |              |                |        |
| 155859                     |   |  |                 |              | 7/3/2016        | 7/11/2016                         | 44           |                | \$0.00 |
| Medium                     | Work In Progress                        |  |                 | 7/3/20       | )16 12:42:07 AM | 1                                 |              |                |        |
| Nunez, Art                 | turo                                    | Monthly - Anthony ES to PMschedule detail    |                 | st: Monthly  | - Refer         |                                   |              |                |        |
| Margret Vi                 | llalobos                                |  |                 |              |                 |                                   |              |                |        |
| 155860                     |   |  |                 |              | 7/3/2016        | 7/11/2016                         | 44           |                | \$0.00 |
| Medium                     | Work In Progress                        |  |                 | 7/3/20       | )16 12:42:07 AM | 1                                 |              |                |        |
| Nunez, Art                 | turo                                    | Monthly - Anthony ES PMs chedule details.    | Exit Sign Insp: | Monthly - R  | efer to         |                                   |              |                |        |
| Margret Vi                 | llalobos                                |  |                 |              |                 |                                   |              |                |        |
| 155802                     |   |  |                 |              | 7/3/2016        | 7/11/2016                         | 44           |                | \$0.00 |
| Medium                     | Work In Progress                        |  |                 | 7/3/20       | )16 12:41:27 AM | 1                                 |              |                |        |
| Nunez, Art                 | turo                                    | Monthly - Anthony ES schedule details.       | Roof Inspection | n - Refer to | PM              |                                   |              |                |        |
| Margret Vi                 | llalobos                                |  |                 |              |                 |                                   |              |                |        |
| 157531                     |   |  |                 |              | 7/31/2016       | 8/8/2016                          | 16           |                | \$0.00 |
| Medium                     | Work In Progress                        |  |                 | 7/31/20      | )16 12:49:31 AM | 1                                 |              |                |        |
| Nunez, Art                 | turo                                    | Monthly - Anthony ES to PMschedule detail    | -               | st: Monthly  | - Refer         |                                   |              |                |        |
| Margret Vi                 | llalobos                                |  |                 |              |                 |                                   |              |                |        |
| 157532                     |   |  |                 |              | 7/31/2016       | 8/8/2016                          | 16           |                | \$0.00 |
| Medium                     | Work In Progress                        |  |                 | 7/31/20      | )16 12:49:32 AM | 1                                 |              |                |        |
| Nunez, Art                 | turo                                    | Monthly - Anthony ES PMschedule details.     | Exit Sign Insp: | Monthly - R  | efer to         |                                   |              |                |        |
| Margret Vi                 | llalobos                                |  |                 |              |                 |                                   |              |                |        |
| 157973                     |   |  |                 |              | 8/4/2016        |                                   | 12           |                | \$0.00 |
| Medium                     | Work In Progress                        |  |                 | 8/4/20       | )16 12:14:08 PN | 1                                 |              |                |        |
| Appelzolle                 | er, Fred                                | Need some assistan water lines, they are     |                 |              |                 |                                   |              |                |        |
|                            |   |  |                 |              |                 |                                   |              |                |        |

8/16/2016 5:36:12 PM Page 8 of 141

Arturo Nunez

| WOID Priority Assigned T | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Lo<br>Area Deferred By<br>Area Number Reason<br>Description                | Until Request Date Target Comp Da<br>Created Date/Time Actual Comp Da<br>Action Take | ate Aged | Labor<br>Hours | Costs  |
|--------------------------|--------------------------|--|--|----------|----------------|--------|
| Location:                | Anthony                  | ES   |  |          |                |        |
| 156743                   |                          |  | 7/20/2016  | 27       |                | \$0.00 |
| Medium                   | Work In Progress         |  | 7/20/2016 8:36:31 AM   |          |                |        |
| Ontiveros,               | Joe                      | Need to replace pressure tank on 244, losing pressure, and is leaking  |  |          |                |        |
| Arturo Nun               | ez                       |  |  |          |                |        |
| 156752                   |                          |  | 7/20/2016  | 27       |                | \$0.00 |
| Medium                   | Work In Progress         | SPED   | 7/20/2016 10:50:30 AM  |          |                |        |
| Chavez, Sa               | antos                    | Please send a technician to check<br>to check the lights. Some lights an<br>Might need to replace some light b | e flickering on and off.   |          |                |        |
| Susie Ran                | nos Lara                 |  |  |          |                |        |
| 155743                   |                          |  | 7/1/2016   | 46       |                | \$0.00 |
| Medium                   | Work In Progress         |  | 7/1/2016 3:54:30 PM  |          |                |        |
| Chavez, Sa               | antos                    | Need to install a 120v electric our handler in room 106 at APKV. Ple location.                                 |  |          |                |        |
| Guillermo                | Hernandez                |  |  |          |                |        |
| 158516                   |                          |  | 8/11/2016  | 5        |                | \$0.00 |
| Medium                   | Work In Progress         | 244  | 8/11/2016 3:06:13 PM   |          |                |        |
| Marquez, C               | Gerardo                  | Mr. Nunez<br>The back door doesn't lock please   | check  |          |                |        |
| Jessica Lo               | pez                      |  |  |          |                |        |
| 158792                   |                          | Kitchen  | 8/16/2016  | 0        |                | \$0.00 |
| High                     | Work In Progress         |  | 8/16/2016 11:03:02 AM  |          |                |        |
| Medina, Er               | ric                      | Freezer at 10° SNP Mgr. Lorena B   | 3. (575) 882-3507  |          |                |        |
| Dino Facio               | )                        |  |  |          |                |        |
| 158793                   |                          | Kitchen  | 8/16/2016  | 0        |                | \$0.00 |
| High                     | Work In Progress         |  | 8/16/2016 11:07:59 AM  |          |                |        |
| Medina, Er               | ric                      | Walking refrigerator at 40° SNP M<br>882-3507  | lgr. Lorena B. (575)   |          |                |        |
| Dino Facio               | )                        |  |  |          |                |        |
| 158090                   |                          | Kitchen  | 8/5/2016   | 11       |                | \$0.00 |
| High                     | Work In Progress         |  | 8/5/2016 3:25:36 PM  |          |                |        |
| Medina, Er               | ric                      | An assessment needs to be done see how many need to be replace (575) 882-3507                                  |  |          |                |        |

8/16/2016 5:36:12 PM Page 9 of 141

| WOID                   | Building<br>Status | Dates:7/1/2016 - 6/30/2017 Order  Area Deferred By  Area Number Reason                  |                              | Target Comp Date     | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------|--------------------|---|------------------------------|----------------------|--------------|----------------|--------|
| Priority<br>Assigned 1 |                    | Description   | Created Date/Time            | Action Taken         | 3            |                |        |
| Requester              |                    | Description   |                              | Action Taken         |              |                |        |
| Location:              | Anthony            | FS  |                              |                      |              |                |        |
|                        | 7.11.11.0119       | Kitchen   | 8/5/2016                     |                      | 11           |                | \$0.00 |
| 158097                 | Mark In Drawnson   | Kitchen   |                              | A                    | 11           |                | φυ.υυ  |
| Medium                 | Work In Progress   |   | 8/5/2016 3:40:28 PN          | 1                    |              |                |        |
| Medina, Er             | ic                 | Assessment on the curtains i<br>SNP Mgr. Lorena B. (575) 88                             |                              |                      |              |                |        |
| Dino Facio             |                    |   |                              |                      |              |                |        |
| 158107                 |                    | Kitchen   | 8/5/2016                     |                      | 11           |                | \$0.00 |
| Medium                 | Work In Progress   |   | 8/5/2016 3:46:53 PN          | 1                    |              |                |        |
| Nunez, Artı            | ıro                | Ceiling vents need cleaning a<br>Mgr. Lorena B. (575) 882-350                           |                              | Reassign to building | g m echar    | nic            |        |
| Dino Facio             |                    |   |                              |                      |              |                |        |
| 158294                 |                    |   | 8/9/2016                     |                      | 7            |                | \$0.00 |
| Medium                 | Work In Progress   |   | 8/9/2016 11:33:37 AN         | 1                    |              |                |        |
| Gonzales,              | Camilo             | There is a tricycle at STHS in<br>be moved to CHS Mr. Waldm<br>Thank you                |                              |                      |              |                |        |
| Susie Ram              | os Lara            |   |                              |                      |              |                |        |
| 156668                 |                    |   | 7/19/2016                    |                      | 28           |                | \$0.00 |
| Medium                 | Work In Progress   | SPED  | 7/19/2016 8:42:05 AN         | 1                    |              |                |        |
| Gonzales,              | Camilo             | Please send a technician to p<br>and wall pieces that are no lo<br>Thank you.           |                              |                      |              |                |        |
| Susie Ram              | os Lara            |   |                              |                      |              |                |        |
| 158790                 |                    |   | 8/16/2016                    |                      | 0            |                | \$0.00 |
| Medium                 | Work In Progress   | Main Entrance   | 8/16/2016 10:39:30 AN        | 1                    |              |                |        |
| Marquez, G             | Serardo            | Mr. Marquez,<br>As per Ms. Perezplease chec<br>sometimes it gets stuck and<br>Thank you |                              |                      |              |                |        |
| Jessica Lo             | pez                |   |                              |                      |              |                |        |
| 158350                 |                    |   | 8/9/2016                     |                      | 7            |                | \$0.00 |
| Medium                 | Work In Progress   | 304   | 8/9/2016 3:54:17 PN          | 1                    |              |                |        |
| Nunez, Artı            | uro                | Mr. Nunez,<br>As per Ms. Perez please mo<br>Mrs. Arellano Room # 304                    | ve projector from 306 to 304 |                      |              |                |        |
| Jessica Lo             | pez                |   |                              |                      |              |                |        |
| 158640                 |                    |   | 8/12/2016                    |                      | 4            |                | \$0.00 |
| Medium                 | Work In Progress   |   | 8/12/2016 3:41:09 PM         | 1                    |              |                |        |
| Nunez, Artı            | ıro                | Checked light fixtures at Alam and hallway.   | o, records room, lounge,     |                      |              |                |        |
|                        |                    |   |                              |                      |              |                |        |

8/16/2016 5:36:12 PM Page 10 of 141

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Labor Area **Deferred By** Until **Days** Hours Aged **Status Created Date/Time Actual Comp Date** Area Number Reason **Priority Description Action Taken Assigned To** Requester Name Location: **Anthony ES** 157245 7/27/2016 20 \$0.00 7/27/2016 3:28:29 PM Medium Work In Progress Nunez, Arturo Mr. Nunez Please check all toilet commodes for leaks thank you Jessica Lopez 25 7/22/2016 \$0.00 156957 7/22/2016 2:14:14 PM Medium Work In Progress Nunez, Arturo Please send a technician to remove all the shelves in room 120. They are not using the shelves anymore and would like to have them removed from the wall. We would like to have this done so that when they schedule the pick up of all the other items these will also go too. Thank you. Susie Ramos Lara Count: 38 Work Orders Avg. Age of WO's 21 **Total for Anthony ES** 0 \$0.00

8/16/2016 5:36:12 PM Page 11 of 141

| WOID                  | Building         | Area Deferred By   |                       | Target Comp Date              | Days<br>Aged | Labor<br>Hours |              |
|-----------------------|------------------|--|-----------------------|-------------------------------|--------------|----------------|--------------|
| Priority              | Status           | Area Number Reason   | Created Date/Time     | Actual Comp Date Action Taken | Ageu         | Hours          |              |
| Assigned<br>Requester |                  | Description  |                       | Action Taken                  |              |                |              |
| Location:             | Berino ES        |  |                       |                               |              |                |              |
|                       | Berino Es        | •  | 7/0/0040              |                               |              |                | Φο οο        |
| 156171                |                  |  | 7/8/2016              |                               | 39           |                | \$0.00       |
| Medium                | Work In Progress |  | 7/8/2016 1:25:38 PM   |                               |              |                |              |
| Diaz, Seba            | astian           | Need to install rail cork strip 2"x12'                         | THANK YOU             |                               |              |                |              |
| Sebastian             | Diaz             |  |                       |                               |              |                |              |
| 158178                |                  | Kitchen  | 8/8/2016              |                               | 8            |                | \$0.00       |
| High                  | Work In Progress |  | 8/8/2016 9:30:14 AM   |                               |              |                |              |
| Ontiveros,            | Joe              | 3 compartment sink does not hold w<br>Susana H. (575) 882-2417 | ater leaks SNP Mgr.   |                               |              |                |              |
| Dino Facio            | 0                |  |                       |                               |              |                |              |
| 158301                |                  |  | 8/9/2016              |                               | 7            |                | \$0.00       |
| Medium                | Work In Progress |  | 8/9/2016 12:49:17 PM  |                               |              |                |              |
| Diaz, Seba            | astian           | Need 5 bubblers for drinking water o thank you                 | n class rooms         |                               |              |                |              |
| Sebastian             | Diaz             |  |                       |                               |              |                |              |
| 156760                |                  | Kitchen  | 7/20/2016             |                               | 27           |                | \$0.00       |
| High                  | Work In Progress |  | 7/20/2016 12:11:31 PM |                               |              |                |              |
| Medina, E             |                  | Oven will not turn on. Susana H. SN 2417                       | P Mgr. (575) 824-     |                               |              |                |              |
| Dino Facio            | 0                | IZWala au  | 0/0/0040              |                               |              |                | ФО 00        |
| 158177                |                  | Kitchen  | 8/8/2016              |                               | 8            |                | \$0.00       |
| High                  | Work In Progress |  | 8/8/2016 9:27:18 AM   |                               |              |                |              |
| Medina, E             |                  | Oven down not working NP Mgr. Su: 2417                         | sana H. (575) 882-    |                               |              |                |              |
| Dino Facio            | 0                |  | 7/40/0040             |                               | 24           |                | <u>Фо</u> оо |
| 156388                |                  |  | 7/13/2016             |                               | 34           |                | \$0.00       |
| Medium                | Work In Progress |  | 7/13/2016 7:51:41 AM  |                               |              |                |              |
| Chavez, S             | antos            | Need to fix emergency lights thank                             | you                   |                               |              |                |              |
| Sebastian             | Diaz             |  |                       |                               |              |                |              |
| 158148                |                  |  | 8/7/2016              | 8/23/2016                     | 9            |                | \$0.00       |
| Medium                | Work In Progress |  | 8/7/2016 12:29:17 AM  |                               |              |                |              |
| Diaz, Seba            | astian           | Monthly - Berino ES Monthly Playgro<br>PMschedule details.     | und Insp Refer to     |                               |              |                |              |
| Margret Vi            | llalobos         |  |                       |                               |              |                |              |
| 155797                |                  |  | 7/3/2016              |                               | 44           |                | \$0.00       |
| Medium                | Work In Progress |  | 7/3/2016 12:41:24 AM  |                               |              |                |              |
| Vallejo, All          | bert             | Monthly - Berino ES - Fire Pump Enschedule details.            | gine - Refer to PM    |                               |              |                |              |
| Margret Vi            | llalobos         |  |                       |                               |              |                |              |
| 8/16/2016             | 5:36:12 PM       |  |                       |                               |              | Page '         | 12 of 141    |

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

Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Area Until **Days** Labor **Deferred By** Aged Hours Area Number Reason Status Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: **Berino ES** 155835 7/3/2016 44 \$0.00 Medium Work In Progress 7/3/2016 12:41:50 AM Monthly - Berino ES - Enviro Controls Quarterly - Refer Em 7/6/16 Villalobos, Margret to PMschedule details. Margret Villalobos 7/31/2016 16 \$0.00 157468 Medium Work In Progress 7/31/2016 12:48:47 AM Vallejo, Albert Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details. Margret Villalobos 8/7/2016 9/7/2016 9 \$0.00 158128 8/7/2016 12:29:02 AM Medium Work In Progress Diaz, Sebastian Yearly - Berino ES A9 (Air Condenser)(Yearly) - Refer to PMschedule details. Margret Villalobos Kitchen 8/11/2016 5 \$0.00 158455 High Work In Progress 8/11/2016 8:04:52 AM Milk cooler down wont even turn on. SNP Mgr. Susana Medina, Eric H. (575) 882-2417 Dino Facio 7/19/2016 28 \$0.00 156676 Medium Work In Progress 7/19/2016 11:08:10 AM EM Bennie / Waiver Form 7/19/16 Villalobos, Margret Need pest control for ants in class rooms thank you Sebastian Diaz Count: 13 Work Orders Total for Berino ES \$0.00 Avg. Age of WO's 21 0

8/16/2016 5:36:12 PM Page 13 of 141

| Selected Date WOID Priority Assigned 1 Requester |                  | Dates:7/1/2016 - 6 Area Area Number Description | Deferred By                                    |                      | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|--|------------------|---|--|----------------------|--|--------------|----------------|--------|
| Location:  | Chaparra         | I ES  |  |                      |  |              |                |        |
| 157785   |                  | Classroom                                       |  | 8/2/2016             |  | 14           |                | \$0.00 |
| Medium   | Work In Progress | 209   |  | 8/2/2016 1:09:32 PM  |  |              |                |        |
| Quinones,  | Paul             | Need Backpac                                    | k rack 2nd request. s                          | ee Ms. Pina          |  |              |                |        |
| Jennifer C                                       | orral            |   |  |                      |  |              |                |        |
| 158147   |                  |   |  | 8/7/2016             | 9/7/2016                                       | 9            |                | \$0.00 |
| Medium   | Work In Progress |   |  | 8/7/2016 12:29:16 AM |  |              |                |        |
| Quinones,  | Paul             | Yearly - Chapa<br>Refer to PMsch                | rral ES-A9 Air Coole<br>nedule details.        | d Cond (Yearly) -    |  |              |                |        |
| Margret Vil                                      | lalobos          |   |  |                      |  |              |                |        |
| 158777   |                  | Office  |  | 8/16/2016            |  | 0            |                | \$0.00 |
| Medium   | Work In Progress |   |  | 8/16/2016 9:30:55 AM |  |              |                |        |
| Gonzales,  | Camilo           | Deliver 6 boxes                                 | s. PO# 161700597.                              | Thank you.           |  |              |                |        |
| Theresa R  | amirez           |   |  |                      |  |              |                |        |
| 157352   |                  | Classroom                                       |  | 7/28/2016            |  | 19           |                | \$0.00 |
| Medium   | Work In Progress | 414   |  | 7/28/2016 3:43:49 PM |  |              |                |        |
| Lara, Ralpl                                      | า                | Please look at<br>Aguilar                       | cylinder for door or o                         | change key. See Mr.  |  |              |                |        |
| Jennifer C                                       | orral            |   |  |                      |  |              |                |        |
| 157871   |                  | Classroom                                       |  | 8/3/2016             |  | 13           |                | \$0.00 |
| Medium   | Work In Progress | 405   |  | 8/3/2016 10:55:28 AM |  |              |                |        |
| Marquez, C                                       | Gerardo          |   | om as the gym is bei<br>nd library. See Ms . E |                      |  |              |                |        |
| Jennifer C                                       | orral            |   |  | -1-1-1-1             |  |              |                |        |
| 157236   |                  | Classroom                                       |  | 7/27/2016            |  | 20           |                | \$0.00 |
| Medium   | Work In Progress | 416   |  | 7/27/2016 3:12:53 PM |  |              |                |        |
| Lara, Ralpl                                      | า                | Need a cabine                                   | t key in room 416. S                           | ee Mr. Villalobos    |  |              |                |        |
| Jennifer C                                       | orral            |   |  |                      |  |              |                |        |
| 157421   | Main Building    | Classroom                                       |  | 7/29/2016            |  | 18           |                | \$0.00 |
| Medium   | Work In Progress | 403   |  | 7/29/2016 3:16:14 PM |  |              |                |        |
| Tellez, Hed                                      | ctor             | need outlets fo                                 | r Library. See Ms. Ma                          | tamoros              |  |              |                |        |
| Jennifer C                                       | orral            |   |  |                      |  |              |                |        |
| 158464   | Main Building    | Classroom                                       |  | 8/11/2016            |  | 5            |                | \$0.00 |
| High   | Work In Progress | office area                                     |  | 8/11/2016 8:46:05 AM |  |              |                |        |
| Solis, Lore                                      | nzo              | Air conditioner                                 | s not working. As pe                           | r Admin              |  |              |                |        |
| Jennifer C                                       |                  |   | . gp   |                      |  |              |                |        |

8/16/2016 5:36:12 PM Page 14 of 141

| Priority     |                  |  | red By   | Until Request Date   | Target Comp Date        | Days | Labor |        |
|--------------|------------------|--|--|--|-------------------------|------|-------|--------|
|              | Status           | Area Number Reason   | on   | Created Date/Time  | <b>Actual Comp Date</b> | Aged | Hours |        |
| Assigned 1   | Го               | Description  |  |  | Action Taken            |      |       |        |
| Requester    | Name             |  |  |  |                         |      |       |        |
| Location:    | Chaparra         | II ES  |  |  |                         |      |       |        |
| 157469       |                  |  |  | 7/31/2016  |                         | 16   |       | \$0.00 |
| Medium       | Work In Progress |  |  | 7/31/2016 12:48:48 AM  | 1                       |      |       |        |
| Vallejo, Alb | pert             | Yearly - Chaparral ES PMschedule details.  | Fire Ext. Insp   | o. (Yearly) - Refer to   |                         |      |       |        |
| Margret Vil  | lalobos          |  |  |  |                         |      |       |        |
| 157610       |                  |  |  | 7/31/2016  | 8/6/2016                | 16   |       | \$0.00 |
| Medium       | Work In Progress |  |  | 7/31/2016 12:50:28 AM  | 1                       |      |       |        |
| Quinones,    | Paul             | Monthly - Chaparral ES<br>PMschedule details.  | S Monthly FE   | Inpsection - Refer to  |                         |      |       |        |
| Margret Vil  | lalobos          |  |  |  |                         |      |       |        |
| 158468       |                  |  |  | 8/11/2016  |                         | 5    |       | \$0.00 |
| High         | Work In Progress |  |  | 8/11/2016 8:57:41 AM   | 1                       |      |       |        |
| Quinones,    | Paul             | Please verify function of<br>Request fans from War<br>evaporative coolers as   | rehouse for r  |  |                         |      |       |        |
| Albert Valle | ejo              |  |  |  |                         |      |       |        |
| 158521       |                  |  |  | 8/11/2016  |                         | 5    |       | \$0.00 |
| Medium       | Work In Progress |  |  | 8/11/2016 3:31:35 PM   | 1                       |      |       |        |
| Quinones,    | Paul             | need self closing drink  | ing fountain <sub>l</sub>  | pasco type #2190   |                         |      |       |        |
| Paul Quino   | ones             |  |  |  |                         |      |       |        |
| 158299       |                  |  |  | 8/9/2016   |                         | 7    |       | \$0.00 |
| Medium       | Work In Progress |  |  | 8/9/2016 12:13:11 PM   | 1                       |      |       |        |
| Solis, Lore  | nzo              | need a side draft a/c e  | vap.tvpe for i   | o/e rm. 3000 cfm   |                         |      |       |        |
| Paul Quino   |                  |  |  |  |                         |      |       |        |
| 158479       | 51100            |  |  | 8/11/2016  |                         | 5    |       | \$0.00 |
| Medium       | Work In Progress |  |  | 8/11/2016 10:07:33 AM  | 1                       |      |       |        |
| Chavez, Sa   | _                | Address: City, St, Zip: Main Contact Email: Company Phone: Alternate Contact: Alternate Contact Phor Main Contact: Spotting Instructions SPOT PER THE WORK | Main C<br>(575) 6<br>PO BO<br>MESILI<br>carver@<br>(575) 5<br>DANIEI<br>ne: (575) 6<br>BOBBY | ER ELECTRIC ontact Phone: 44-4313 X 1469 _A PARK, NM 88047 ②carverelectric.com 27-2127 L CARVER 49-9142 ′ CARVER |                         |      |       |        |
|              |                  | SECTIFER THE WORK  | IN F LAIN  |  |                         |      |       |        |

8/16/2016 5:36:12 PM Page 15 of 141

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

| WOID Priority Assigned T | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 ( Area Deferre  Area Number Reason  Description  | d By Until            |                                     | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|--------------------------|--------------------------|---|-----------------------|-------------------------------------|--|--------------|----------------|----------|
| Location:                | Chaparra                 | I ES  |                       |                                     |  |              |                |          |
| 158480                   |                          |   |                       | 8/11/2016                           |  | 5            |                | \$0.00   |
| Medium                   | Work In Progress         |   | 8/                    | 11/2016 10:08:43 AN                 | 1  |              |                |          |
| Appelzolle               | r, Fred                  | Address: City, St, Zip: Main Contact Email: Company Phone: Alternate Contact: Alternate Contact Phone Main Contact: Spotting Instructions | BOBBY CARVE           | Phone:  K, NM 88047 electric.com ER |  |              |                |          |
| Dominique                | e Esparza                | SPOT PER THE WORK   | PLAN                  |                                     |  |              |                |          |
| 157685                   | 2 2000124                |   |                       | 8/1/2016                            |  | 15           |                | \$0.00   |
| Safety                   | Work In Progress         |   |                       | 8/1/2016 3:09:52 PM                 | Л  |              |                |          |
| Quinones,                | · ·                      | Room 416 - Fire Extingui  | sher needs to be m    | nounted.                            |  |              |                |          |
| Albert Valle             |                          | 3.  |                       |                                     |  |              |                |          |
| 157686                   |                          |   |                       | 8/1/2016                            |  | 15           |                | \$0.00   |
| Safety                   | Work In Progress         |   |                       | 8/1/2016 3:11:37 PN                 | Л  |              |                |          |
| Quinones,                | Paul                     | Clean debris in and arou be accessible.   | ınd FE, provide a cle | ear space to                        |  |              |                |          |
| Albert Valle             | ejo                      |   |                       |                                     |  |              |                |          |
| 157688                   |                          |   |                       | 8/1/2016                            |  | 15           |                | \$0.00   |
| Safety                   | Work In Progress         |   |                       | 8/1/2016 3:12:46 PM                 | Л  |              |                |          |
| Quinones,                |                          | Room 414 - dispose of e one.  | xtension cord and o   | order a new                         |  |              |                |          |
| Albert Valle             | ejo                      |   |                       | 7/04/0040                           | 0/0/0040   | 40           |                | <u> </u> |
| 157620                   | Westell B                |   |                       | 7/31/2016                           |  | 16           |                | \$0.00   |
| Medium                   | Work In Progress         |   |                       | 31/2016 12:50:35 AN                 | <b>/</b> I   |              |                |          |
| Quinones,                | Paul                     | Monthly - Chaparral ES<br>Refer to PMschedule de  |                       | Nonthly -                           |  |              |                |          |
| Margret Vil              | lalobos                  |   |                       |                                     |  |              |                |          |
| 158162                   |                          |   |                       | 8/7/2016                            | 8/23/2016  | 9            |                | \$0.00   |
| Medium                   | Work In Progress         |   | 8                     | 3/7/2016 12:29:27 AN                | 1  |              |                |          |
| Quinones,                | Paul                     | Monthly - Chaparral ES schedule details.  | Playground Insp - F   | Refer to PM                         |  |              |                |          |

8/16/2016 5:36:13 PM Page 16 of 141

| WOID<br>Priority<br>Assigned <sup>:</sup><br>Requester |                     | Area Number<br>Description         | Deferred By<br>Reason   | Until Request Date Created Date/Time    | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |        |
|--|---------------------|------------------------------------|---|---|--|--------------|----------------|--------|
| Location:  | Chaparra            | I ES                               |   |   |  |              |                |        |
| 155912   |                     |                                    |   | 7/3/2016                                | 7/11/2016                                      | 44           |                | \$0.00 |
| Medium   | Work In Progress    |                                    |   | 7/3/2016 12:42:42 AM                    |  |              |                |        |
| Quinones,  | Paul                | Monthly - Chap<br>to PMschedule    | arral ES Exit Sign In   | sp: Monthly - Refer                     |  |              |                |        |
| Margret Vil  | lalobos             |                                    |   |   |  |              |                |        |
| 157584   |                     |                                    |   | 7/31/2016                               | 8/8/2016                                       | 16           |                | \$0.00 |
| Medium   | Work In Progress    |                                    |   | 7/31/2016 12:50:10 AM                   |  |              |                |        |
| Quinones,  | Paul                | Monthly - Chap<br>to PMschedule    | arral ES Exit Sign In<br>details.   | sp: Monthly - Refer                     |  |              |                |        |
| Margret Vil  | lalobos             |                                    |   |   |  |              |                |        |
| 158197   |                     | Portables                          |   | 8/8/2016                                |  | 8            |                | \$0.00 |
| Medium   | Work In Progress    | area                               |   | 8/8/2016 1:06:09 PM                     |  |              |                |        |
| Concha, E  | rnesto              |                                    | be removed in sever<br>As per Administration  |   |  |              |                |        |
| Jennifer C   | orral               |                                    |   |   |  |              |                |        |
| 158515   |                     |                                    |   | 8/11/2016                               |  | 5            |                | \$0.00 |
| Medium   | Work In Progress    |                                    |   | 8/11/2016 3:05:54 PM                    |  |              |                |        |
| Appelzolle   | r, Fred             | need a new toi<br>thanks           | let for rest rm. in por   | rtable # 3                              |  |              |                |        |
| Paul Quin  |                     |                                    |   |   |  |              |                |        |
| 157241   | Main Building       | Classroom                          |   | 7/27/2016                               |  | 20           |                | \$0.00 |
| Medium   | Work In Progress    | 209                                |   | 7/27/2016 3:26:36 PM                    |  |              |                |        |
| Quinones,  | Paul                | Please paint ro                    | om.SeeMs.Pina   |   |  |              |                |        |
| Jennifer C   | orral               |                                    |   |   |  |              |                |        |
| 158467   | East Central Page 1 | Restroom                           |   | 8/11/2016                               |  | 5            |                | \$0.00 |
| Medium   | Work In Progress    | EWIng                              |   | 8/11/2016 8:55:48 AM                    |  |              |                |        |
| Quinones,  | Paul                | words are writte<br>been made to c | to be done in the bo<br>en all over the wall, p<br>office in regards to the<br>be painted as soon a | arent reports have<br>is and have asked |  |              |                |        |
| Jennifer C   | orral               |                                    |   |   |  |              |                |        |
| 158466   |                     | Parking Lot                        |   | 8/11/2016                               |  | 5            |                | \$0.00 |
| Medium   | Work In Progress    | parking area                       |   | 8/11/2016 8:52:30 AM                    |  |              |                |        |
| Quinones,  | Paul                | Red Line need                      | s to be painted (fire la  | ane) See Admin                          |  |              |                |        |

8/16/2016 5:36:13 PM Page 17 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/201<br>Area Defer<br>Area Number Reas<br>Description                                       | red By                             |   | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs   |
|----------------------------------|--------------------------|--|------------------------------------|---|--|--------------|----------------|---------|
| Location:                        | Chaparra                 | I ES   |                                    |   |  |              |                |         |
| 158517                           |                          |  |                                    | 8/11/2016                               |  | 5            |                | \$0.00  |
| Medium                           | Work In Progress         |  |                                    | 8/11/2016 3:09:04 PM                    |  |              |                |         |
| Solis, Lore                      | en <i>z</i> o            | need a good used s/d<br>arocool a/c  | cooler big cal                     | oinet type for rm.213                   |  |              |                |         |
| Paul Quine                       | ones                     |  |                                    |   |  |              |                |         |
| 158666                           |                          |  |                                    | 8/12/2016                               |  | 4            |                | \$0.00  |
| Medium                           | Work In Progress         |  |                                    | 8/12/2016 4:11:12 PM                    | I  |              |                |         |
| Solis, Lore                      | enzo                     | unit not cooling compu   | uter lab wing 2                    | 200 @ chm                               |  |              |                |         |
| Paul Quine                       | ones                     |  |                                    |   |  |              |                |         |
| 158300                           |                          |  |                                    | 8/9/2016                                |  | 7            |                | \$0.00  |
| Medium                           | Work In Progress         |  |                                    | 8/9/2016 12:33:06 PM                    |  |              |                |         |
| Solis, Lore                      | enzo                     | Ceiling Fan from kitch<br>removed it. Will need<br>there for stored items.<br>824.0048                           | a portable far                     | n as it gets to hot in                  |  |              |                |         |
| 158465                           |                          | Classroom  |                                    | 8/11/2016                               |  | 5            |                | \$0.00  |
| High                             | Work In Progress         | P-3  |                                    | 8/11/2016 8:48:49 AM                    |  |              |                |         |
| Solis, Lore                      | enzo                     | Refrigerated air is not<br>checked yesterday and<br>locate maintenance so<br>going in the portables<br>see Admin | d went out aga<br>o he can fix. Ti | ain. Was unable to<br>nis problem is on |  |              |                |         |
| Jennifer C                       | orral                    |  |                                    |   |  |              |                |         |
| 157411                           | Main Building            | Library  |                                    | 7/29/2016                               |  | 18           |                | \$0.00  |
| Medium                           | Work In Progress         |  |                                    | 7/29/2016 1:56:30 PM                    | l  |              |                |         |
| Tellez, He                       |                          | The one or two outlets adequate for the librar   |                                    | y exist will not be                     |  |              |                |         |
| Jennifer C                       | orral                    |  |                                    | 7/07/00/0                               |  |              |                | <b></b> |
| 157246                           |                          | Classroom  |                                    | 7/27/2016                               |  | 20           |                | \$0.00  |
| Medium                           | Work In Progress         | 209  |                                    | 7/27/2016 3:28:48 PM                    |  |              |                |         |
| Quinones,                        | Paul                     | need hooks for backpa  | acks.seeMs.                        | Pina                                    |  |              |                |         |
| Jennifer C                       |                          |  |                                    |   |  |              |                |         |
| 158698                           | Main Building            | Classroom  |                                    | 8/15/2016                               |  | 1            |                | \$0.00  |
| Medium                           | Work In Progress         | 106  |                                    | 8/15/2016 2:07:00 PM                    | l  |              |                |         |
|                                  | Paul                     | need hook rack to han  | g their backpa                     | acks. See Ms.                           |  |              |                |         |

8/16/2016 5:36:13 PM Page 18 of 141

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

| Selected Da | ate Range for Request <b>Building</b> | Dates:7/1/2016 - 6/30/2017 Order By Location, S<br>Area Deferred By Unt |                       | Target Comp Date   | Days  | Labor | Costs  |
|-------------|---------------------------------------|---|-----------------------|--------------------|-------|-------|--------|
| Priority    | Status                                | Area Number Reason  | Created Date/Time     | <del>-</del>       | Aged  | Hours |        |
| Assigned    | То                                    | Description   |                       | Action Taken       |       |       |        |
| Requeste    | r Name                                |   |                       |                    |       |       |        |
| Location:   | Chaparra                              | I ES  |                       |                    |       |       |        |
| 158482      | East Central                          | Classroom   | 8/11/2016             |                    | 5     |       | \$0.00 |
| Medium      | Work In Progress                      | P-7 8   | 3/11/2016 10:10:05 AM | 1                  |       |       |        |
| Quinones    | s, Paul                               | Need the pencil sharpener nailed down to Ms. Morales                    | counter. See          |                    |       |       |        |
| Jennifer C  | Corral                                |   |                       |                    |       |       |        |
| 157406      | Main Building                         | Kitchen   | 7/29/2016             |                    | 18    |       | \$0.00 |
| Medium      | Work In Progress                      | 203   | 7/29/2016 12:18:14 PM | 1                  |       |       |        |
| Quinones    | s, Paul                               | need flags and flag holders installed in my Ms. Morales                 | yclassroom            |                    |       |       |        |
| Jennifer C  | Corral                                |   |                       |                    |       |       |        |
| 158481      | E.Building                            |   | 8/11/2016             |                    | 5     |       | \$0.00 |
| Medium      | Work In Progress                      | P-7 8   | 3/11/2016 10:08:58 AM | 1                  |       |       |        |
| Quinones    | s, Paul                               | need flags in classroom U.S. and New Me<br>Morales                      | exico. See Ms.        |                    |       |       |        |
| Jennifer C  | Corral                                |   |                       |                    |       |       |        |
| 156634      |                                       |   | 7/18/2016             |                    | 29    |       | \$0.00 |
| Medium      | Work In Progress                      |   | 7/18/2016 3:35:47 PM  | 1                  |       |       |        |
| Quinones    | s, Paul                               | roof from portable#3 r-panel flew off roof n<br>board and roof          | eeds new osb          |                    |       |       |        |
| Paul Quin   | nones                                 |   |                       |                    |       |       |        |
| 156545      |                                       |   | 7/15/2016             |                    | 32    |       | \$0.00 |
| Medium      | Work In Progress                      |   | 7/15/2016 2:13:22 PN  | 1                  |       |       |        |
| Ronquillo   | , Ruben                               | requesting new windows for portable #2 to needed                        | otal of 8 are         |                    |       |       |        |
| Paul Quin   | nones                                 |   |                       |                    |       |       |        |
| Count: 39   | Work Orders                           | Avg. Age of WO's 12   |                       | Total for Chaparra | al ES | 0     | \$0.00 |

8/16/2016 5:36:13 PM Page 19 of 141

|                            |                                      |                                     |  | •                               | •               |                         |      |       | Tota   |
|----------------------------|--------------------------------------|-------------------------------------|--|---------------------------------|-----------------|-------------------------|------|-------|--------|
| Selected Da<br><b>WOID</b> | te Range for Request <b>Building</b> | Dates:7/1/2016 - 6<br><b>Area</b>   | /30/2017 Order By Lo<br><b>Deferred By</b> | ocation, Status<br><b>Until</b> | Request Date    | Target Comp Date        | Days | Labor | Costs  |
| Priority                   | Status                               | Area Number                         | Reason                                     | Crea                            | ated Date/Time  | <b>Actual Comp Date</b> | Aged | Hours |        |
| Assigned '                 | То                                   | Description                         |  |                                 |                 | Action Taken            |      |       |        |
| Requester                  | Name                                 |                                     |  |                                 |                 |                         |      |       |        |
| Location:                  | Chaparra                             | ıl High - Pre-K                     |  |                                 |                 |                         |      |       |        |
| 157663                     |                                      |                                     |  |                                 | 8/1/2016        |                         | 15   |       | \$0.00 |
| Medium                     | Work In Progress                     | 101                                 |  | 8/1/20                          | )16 12:47:49 PN | 1                       |      |       |        |
| Solis, Lore                | enzo                                 | Air conditioner has n't been at     | in room 101 isn't tu<br>work.              | rning on and A                  | Ifredo          |                         |      |       |        |
| Micaela Pa                 | aniagua                              |                                     |  |                                 |                 |                         |      |       |        |
| 158704                     |                                      |                                     |  |                                 | 8/15/2016       |                         | 1    |       | \$0.00 |
| Medium                     | Work In Progress                     | Lisa Street                         |  | 8/15/2                          | 2016 2:51:08 PM | 1                       |      |       |        |
| Ortiz, Alfre               | do                                   | Please install a<br>-k in Chaparral | a sign on Lisa Dr po                       | inting to On Tr                 | ack Pre         |                         |      |       |        |
| Micaela Pa                 | aniagua                              |                                     |  |                                 |                 |                         |      |       |        |
| 158512                     |                                      |                                     |  |                                 | 8/11/2016       |                         | 5    |       | \$0.00 |
| Medium                     | Work In Progress                     | Playground                          |  | 8/11/2                          | 2016 2:32:22 PM | 1                       |      |       |        |
| Vallejo, All               | pert                                 | Canopyforplag                       | ground area                                |                                 |                 |                         |      |       |        |
| Micaela Pa                 | aniagua                              |                                     |  |                                 |                 |                         |      |       |        |
| Count: 3 W                 | ork Orders                           | A                                   | vg. Age of WO's                            | 7                               | Total fo        | or Chaparral High - F   | re-K | 0     | \$0.00 |

8/16/2016 5:36:13 PM Page 20 of 141

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

| Selected Da<br><b>WOID</b> | te Range for Request <b>Building</b> | Dates:7/1/2016 - 6<br><b>Area</b> | 3/30/2017 Order By Lo<br><b>Deferred By</b>                   | cation, Status<br><b>Until</b> | Request Date   | Target Comp Date        | Days | Labor | Costs  |
|----------------------------|--------------------------------------|-----------------------------------|---|--------------------------------|----------------|-------------------------|------|-------|--------|
| Priority                   | Status                               | Area Number                       | Reason  | Crea                           | ted Date/Time  | <b>Actual Comp Date</b> | Aged | Hours |        |
| Assigned <sup>*</sup>      | То                                   | Description                       |   |                                |                | <b>Action Taken</b>     |      |       |        |
| Requester                  | Name                                 |                                   |   |                                |                |                         |      |       |        |
| Location:                  | Chaparra                             | II HS                             |   |                                |                |                         |      |       |        |
| 156596                     | A-Wing                               | Office                            |   |                                | 7/18/2016      |                         | 29   |       | \$0.00 |
| Medium                     | Work In Progress                     | Tirado                            |   | 7/18/2                         | 016 9:12:01 AM | 1                       |      |       |        |
| Urquidi, Je                | esus                                 | need help to se                   | to not move or lift met up furniture and me, thank you. (Miss | ove boxes into                 |                |                         |      |       |        |
| Mireya Me                  | za                                   |                                   |   |                                |                |                         |      |       |        |
| 158588                     |                                      |                                   |   |                                | 8/12/2016      |                         | 4    |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 8/12/20                        | 16 10:30:58 AM | 1                       |      |       |        |
| Villalobos                 | , Jose                               |                                   | sr 2068 still not char<br>our and a half now it               |                                |                |                         |      |       |        |
| Jesus Urq                  | uidi                                 |                                   |   |                                |                |                         |      |       |        |
| 157028                     |                                      | Mechanical                        |   |                                | 7/25/2016      |                         | 22   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 7/25/2                         | 016 8:35:40 AM | 1                       |      |       |        |
| Ortiz, Alfre               | do                                   | Need to replac                    | e filters on A/C units  |                                |                |                         |      |       |        |
| Alfredo Or                 | tiz                                  |                                   |   |                                |                |                         |      |       |        |
| 156594                     | Q-Wing                               | Mechanical                        |   |                                | 7/18/2016      |                         | 29   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 7/18/2                         | 016 8:59:08 AM | 1                       |      |       |        |
| Solis, Lore                | enzo                                 | Need to replac                    | e GEO thermal wate  | rpump.                         |                |                         |      |       |        |
| Alfredo Ori                | tiz                                  |                                   |   |                                |                |                         |      |       |        |
| 158758                     |                                      |                                   |   |                                | 8/16/2016      |                         | 0    |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 8/16/2                         | 016 7:12:24 AM | 1                       |      |       |        |
| Flores, Pe                 | te                                   | gatorpasseng                      | er right front tire flat.                                     |                                |                |                         |      |       |        |
| Jesus Urq                  | uidi                                 |                                   |   |                                |                |                         |      |       |        |
| 158051                     |                                      | Library                           |   |                                | 8/5/2016       |                         | 11   |       | \$0.00 |
| Safety                     | Work In Progress                     |                                   |   | 8/5/2                          | 016 8:38:42 AM | 1                       |      |       |        |
| Ortiz, Alfre               | do                                   | Computer Lab                      | - remove all surge p  | rotectors.                     |                |                         |      |       |        |
| Albert Valle               | ejo                                  |                                   |   |                                |                |                         |      |       |        |
| 158055                     |                                      | Library                           |   |                                | 8/5/2016       |                         | 11   |       | \$0.00 |
| Safety                     | Work In Progress                     |                                   |   | 8/5/2                          | 016 8:43:08 AM | 1                       |      |       |        |
| Ortiz, Alfre               | do                                   |                                   | aisychaining" of the<br>ould be plugged dir                   |                                |                |                         |      |       |        |
| Albert Valle               | ejo                                  |                                   |   |                                |                |                         |      |       |        |
|                            |                                      |                                   |   |                                |                |                         |      |       |        |

8/16/2016 5:36:13 PM Page 21 of 141

| WOID Priority Assigned Requester |                  | Area Area Number Description      | Deferred By   | Until Reque   |         | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|------------------|-----------------------------------|---|---|---------|--|--------------|----------------|--------|
| Location:                        | Chaparra         | I HS                              |   |   |         |  |              |                |        |
| 158048                           |                  |                                   |   | 8.  | /5/2016 |  | 11           |                | \$0.00 |
| Safety                           | Work In Progress |                                   |   | 8/5/2016 8:2  | 9:10 AM | 1  |              |                |        |
| Tellez, He                       | ctor             | Lobby and hall covers.            | way near the cafeter  | ia - replace box  |         |  |              |                |        |
| Albert Valle                     | ejo              |                                   |   |   |         |  |              |                |        |
| 158488                           | A-Wing           | Office                            |   | 8/1   | 11/2016 |  | 5            |                | \$0.00 |
| Medium                           | Work In Progress | DIANA                             |   | 8/11/2016 10:5  | 8:30 AM | 1  |              |                |        |
| Gonzales,                        | Camilo           | PLEASE DELI\<br>DIANA             | ER THE FOLLOWIN   | NG ITEMS TO:  |         |  |              |                |        |
|                                  |                  | PO # 15160749<br>CHS FOOTBAL      | 92 - ( ) BOXES (SH<br>.L  | OULDER PADS) -  |         |  |              |                |        |
| Terry Alvar                      | ado              |                                   |   |   |         |  |              |                |        |
| 157799                           | A-Wing           | Exterior                          |   | 8.  | /2/2016 |  | 14           |                | \$0.00 |
| Medium                           | Work In Progress | Amphetheater                      |   | 8/2/2016 2:4  | 4:29 PM | 1  |              |                |        |
| Vallejo, Alt                     | pert             | student area. S<br>congregate bef | nent and silver awni<br>Students don't have n<br>ore school and durir<br>very year. (Mr. Rupo | nanyplaces to<br>ng lunch. Weather is                                 |         |  |              |                |        |
| Mireya Mez                       | za               |                                   |   |   |         |  |              |                |        |
| 158572                           |                  |                                   |   | 8/2   | 12/2016 |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress |                                   |   | 8/12/2016 8:0   | 1:52 AM | 1  |              |                |        |
| Vallejo, Alb                     | pert             | Constructcond                     | rete slab and ancho   | rsmall bleachers.   |         |  |              |                |        |
| Alfredo Ho                       | lguin            |                                   |   |   |         |  |              |                |        |
| 156417                           | Field House      | Athletic Field                    |   | 7/  | 13/2016 |  | 34           |                | \$0.00 |
| High                             | Work In Progress | field house &                     |   | 7/13/2016 2:3   | 8:42 PN | 1  |              |                |        |
| Villalobos,                      | Margret          | of main building                  |   | house and outside<br>itside of the cafeteria<br>follow. (Mireya Meza) |         | Approved em to Ben                                   | nie 7/13/    | 16             |        |
| Mireya Mez                       | za               |                                   |   |   |         |  |              |                |        |
| 156846                           |                  |                                   |   | 7/2   | 21/2016 |  | 26           |                | \$0.00 |
| Medium                           | Work In Progress |                                   |   | 7/21/2016 11:4  | 1:33 AM | 1  |              |                |        |
| Vallejo, Alb                     | pert             | Repair parking repaired.          | lot where geo therm   | al lines were   |         |  |              |                |        |
| Albert Valle                     | ejo              |                                   |   |   |         |  |              |                |        |

8/16/2016 5:36:13 PM Page 22 of 141

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

Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID Area Until **Request Date Target Comp Date Davs** Labor **Deferred By** Aged Hours Area Number Reason Status Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Chaparral HS Location: 158721 A-Wing Office 8/15/2016 \$0.00 Medium Work In Progress DIANA 8/15/2016 3:39:46 PM Gonzales, Camilo PLEASE DELIVER THE FOLLOWING ITEMS TO: DIANA PO e 161700373 - 3BOXES (TENNIS EQUIPMENT) -**CHS TENNIS** PO # 161700373 - 7BOXES (TENNIS EQUIPMENT) -**CHS TENNIS** Terry Alvarado A-Wing Office 8/15/2016 \$0.00 158725 Medium Work In Progress DIANA 8/15/2016 3:40:59 PM PLEASE DELIVER THE FOLLOWING ITEMS TO: Gonzales, Camilo DIANA PO #161700620 - 1BOX (EQUIPMENT) - CHS CHEER Terry Alvarado A-Wing Office 8/15/2016 \$0.00 158727 Medium Work In Progress DIANA 8/15/2016 3:42:02 PM PLEASE DELIVER THE FOLLOWING ITEMS TO: Gonzales, Camilo DIANA PO # 161700692 - 1BOX (EQUIPMENT) - CHS BASEBALL Terry Alvarado Office 8/15/2016 \$0.00 158730 A-Wing Medium Work In Progress DIANA 8/15/2016 3:43:10 PM Gonzales, Camilo PLEASE DELIVER THE FOLLOWING ITEMS TO: DIANA PO # 161700325 - 2BOXES (EQUIPMENT) - CHS **BOYS SOCCER** Terry Alvarado 158130 8/7/2016 9/7/2016 \$0.00 Medium Work In Progress 8/7/2016 12:29:03 AM Yearly - Chaparral HS A9(Cool Condenser)(Yearly) -Ortiz, Alfredo Refer to PMschedule details.

8/16/2016 5:36:13 PM Page 23 of 141

Margret Villalobos

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID **Deferred By Request Date Target Comp Date Days** Labor Area Until Aged Hours Area Number Reason Created Date/Time Actual Comp Date Status **Priority Action Taken Assigned To** Description Requester Name Location: Chaparral HS 157484 7/31/2016 16 \$0.00 Work In Progress 7/31/2016 12:48:58 AM Medium Yearly - Chaparral HS Fire Ext. Insp. (Yearly) - Refer to Vallejo, Albert PMschedule details. Margret Villalobos \$0.00 157619 7/31/2016 16 Medium Work In Progress 7/31/2016 12:50:35 AM Ortiz. Alfredo Monthly - Chaparral HS Monthly FE Inspection - Refer to PMschedule details. Margret Villalobos 7/31/2016 16 \$0.00 157621 Medium Work In Progress 7/31/2016 12:50:36 AM Ortiz, Alfredo Monthly - Chaparral HS Emer. Light Test: Monthly -Refer to PMs chedule details. Margret Villalobos 8/5/2016 11 \$0.00 158038 Medium Work In Progress 8/5/2016 12:32:57 AM Ortiz, Alfredo Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PMschedule details. Margret Villalobos Athletic Field Field House 8/10/2016 6 \$0.00 158388 Medium Work In Progress Concession 8/10/2016 10:22:27 AM Tellez, Hector Breaker in concession needs to be upgraded. Power is not enough for what is needed in there. (Mark Rupcich) Mireya Meza 156685 A-Wing Computer Lab 7/19/2016 28 \$0.00 7/19/2016 1:26:31 PM Medium Work In Progress Need two extra outlets for computers in computer lab in Chavez, Santos office. Alfredo Ortiz A-Wing Office 7/20/2016 27 \$0.00 156754 7/20/2016 11:11:33 AM Medium Work In Progress Attendance Ortiz. Alfredo The door from the hallway is damaged. The paint is coming off. Can the door be painted. (Janet Sustaita) Mireya Meza

8/16/2016 5:36:13 PM Page 24 of 141

| WOID Priority Assigned Requester |                  | Area Area Number Description  | Deferred By                                     |  | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|------------------|---|---|--|--|--------------|----------------|--------|
| Location:                        | Chaparra         | II HS   |   |  |  |              |                |        |
| 158171                           | G-Wing           | Classroom   |   | 8/8/2016   |  | 8            |                | \$0.00 |
| High                             | Work In Progress | F3  |   | 8/8/2016 8:46:54 AM  |  |              |                |        |
| Tellez, Hed                      | ctor             | There is no po  | wer in F3. (Mireya N                            | Meza)  |  |              |                |        |
| Mireya Mez                       | za               |   |   |  |  |              |                |        |
| 158459                           | D-Wing           | Pump House  |   | 8/11/2016  |  | 5            |                | \$0.00 |
| Medium                           | Work In Progress | Adult restroom  |   | 8/11/2016 8:25:44 AM   |  |              |                |        |
| Appelzolle<br>Mireya Mez         |                  | The teacher res   | stroom in D wing is c                           | logged. (Custodian)  |  |              |                |        |
| 158597                           | R-Wing           | Classroom   |   | 8/12/2016  |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress | R Kitchen   |   | 8/12/2016 11:30:20 AM  |  |              |                |        |
| Appelzolle<br>Mireya Mez         |                  |   | et the main gas turne<br>d if I could get stove | ed on for the kitchen<br>es lit. (Mrs. Hunnicutt,                                  |  |              |                |        |
| 157852                           | A-Wing           | Kitchen   |   | 8/3/2016   |  | 13           |                | \$0.00 |
| Medium                           | Work In Progress |   |   | 8/3/2016 7:57:13 AM  |  | .0           |                | Ψ0.00  |
| Appelzolle                       | -                | need High limit   | switch for boiler to b                          |  |  |              |                |        |
| Fred Appel                       |                  | needriigiriiiiii  | Switch for boller to b                          | e replaced>  |  |              |                |        |
| 158589                           | 1201161          | Cafeteria   |   | 8/12/2016  |  | 4            |                | \$0.00 |
| High                             | Work In Progress | Cafeteria   |   | 8/12/2016 10:39:29 AM  |  |              |                | *****  |
| Appelzolle                       | r, Fred          | Milk unit is dripp<br>over the stand a<br>we are stepping<br>someone migh | g all over the dripping                         | n we serve it's all<br>nance on it because<br>g water and<br>e water is coming out |  |              |                |        |
| Mireya Mez<br>158087             | za<br>A-Wing     | Office  |   | 8/5/2016   |  | 11           |                | \$0.00 |
| Medium                           | -                | counselor   |   |  |  | 11           |                | φυ.υυ  |
| Solis, Lore                      | Work In Progress | I need to have and blocked be   | cause of health reas<br>t removed due to th     | 8/5/2016 3:09:21 PM completely removed sons. In the past my e down pour of dust,   |  |              |                |        |
| Mireya Mez                       | za               |   |   |  |  |              |                |        |
| 158110                           | A-Wing           | Classroom   |   | 8/5/2016   |  | 11           |                | \$0.00 |
| Medium                           | Work In Progress | Concession  |   | 8/5/2016 3:47:55 PM  |  |              |                |        |
| Solis, Lore                      |                  |   | e install new ice ma<br>and by the gym. (Mi     |  |  |              |                |        |

8/16/2016 5:36:13 PM Page 25 of 141

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

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Labor Deferred By Until Days Hours Aged Area Number Reason Created Date/Time Actual Comp Date Status **Priority** Assigned To Description **Action Taken** Requester Name Location: Chaparral HS 158289 F-Wing Classroom 8/9/2016 \$0.00 F6 8/9/2016 10:27:02 AM Medium Work In Progress My room gets very hot before the AC turns on. Can you Solis, Lorenzo please adjust thermostat. (Mr. Ruiz, F6) Mireya Meza 158091 A-Wing Classroom 8/5/2016 11 \$0.00 A-110 8/5/2016 3:33:06 PM Medium Work In Progress Solis, Lorenzo AC not working well. The room is really hot and only little air comes out. (Ms. Rodriguez, A-110) Mireya Meza 0 Field House Classroom 8/16/2016 \$0.00 158782 Medium Work In Progress Training room 8/16/2016 9:39:44 AM Vent in athletic training room in field house is leaking Solis, Lorenzo water. (Mrs. Walsh, field house training room) Mireya Meza 8/12/2016 C-Wing Classroom \$0.00 158596 8/12/2016 11:27:57 AM Medium Work In Progress C wing Solis, Lorenzo In the C wing smells from students restroom are being distributed to the rest of the rooms in C wing thru ventilation system. (Security) Mireya Meza A-Wing Classroom 7/12/2016 35 \$0.00 156334 Medium Work In Progress Book room 7/12/2016 10:05:54 AM Marquez, Gerardo We need the storage in career center to be changed to GM3 like the book room and please make 4 keys. (Ms. Lopez) Mireya Meza Classroom 7/18/2016 29 \$0.00 156611 Q-Wing Medium Work In Progress 7/18/2016 11:01:19 AM Marquez, Gerardo Need to replace door cylinder in Q-7 can't open. Alfredo Ortiz \$0.00 156774 G-Wing Classroom 7/20/2016 Medium Work In Progress 7/20/2016 3:17:29 PM The lock on the door needs to be re-adjusted. I have to Marquez, Gerardo work the key to get the door unlocked as well as to lock it. (Ms. Davis, G7) Mireya Meza

8/16/2016 5:36:13 PM Page 26 of 141

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID **Request Date Target Comp Date Days** Labor Area **Deferred By** Until Aged Hours Area Number Reason Created Date/Time Actual Comp Date Status **Priority Action Taken Assigned To** Description Requester Name Location: Chaparral HS 157383 A-Wing Classroom 7/29/2016 18 \$0.00 7/29/2016 7:53:49 AM Medium Work In Progress C-sped Marquez, Gerardo Jerry is there a way to make a key for our new staff lounge that everyone can use to open and lock? or a way that the core can be fixed to where every staff key can open and lock it? Mireya Meza 8/1/2016 15 \$0.00 157669 Gym Medium Work In Progress 8/1/2016 1:36:00 PM Marquez, Gerardo Mr. Urquidi the head custodian needs the following keys #254 and GM 4 these keys open the coaches office in the girls dressing room that is where the lights are located for the custodian to clean and disinfect bathrooms Jimmy Carbajal 157939 H-Wing Auditorium 8/3/2016 13 \$0.00 Medium Work In Progress 8/3/2016 4:11:42 PM gym Marquez, Gerardo Please bring me 10 basket ball court key. These keys coaches need to raise and lower the basket ball boards. (Mireya Meza) Mireya Meza Q-Wing Classroom 8/1/2016 15 \$0.00 157644 Q7/Q6 Medium Work In Progress 8/1/2016 10:27:19 AM Marquez, Gerardo File cabinets and desks have broken keytumblers. Need to replace or repair. (Mr. Tarin, Q6/Q7) Mireya Meza 158667 E-Wing Classroom 8/12/2016 4 \$0.00 Work In Progress E-lab 8/12/2016 4:14:22 PM Medium I need 2 keys to E-lab room. This room does not have a Marquez, Gerardo number on the core. (Mireya Meza) Mireya Meza 7/31/2016 16 \$0.00 157593 Medium Work In Progress 7/31/2016 12:50:16 AM Apodaca, Mario Monthly - Chaparral HS - Lift Station Inspection - Refer to PMschedule details.

8/16/2016 5:36:13 PM Page 27 of 141

Margret Villalobos

| WOID Priority Assigned 7 Requester | Building<br>Status<br>To | Area Number Description          | /30/2017 Order By Loc<br><b>Deferred By</b><br><b>Reason</b> | Until           | =              | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------------|--------------------------|----------------------------------|--|-----------------|----------------|--|--------------|----------------|--------|
| Location:                          | Chaparra                 | II HS                            |  |                 |                |  |              |                |        |
| 157558                             |                          |                                  |  |                 | 7/31/2016      |  | 16           |                | \$0.00 |
| Medium                             | Work In Progress         |                                  |  | 7/31/20         | 16 12:49:50 AM | 1  |              |                |        |
| Ortiz, Alfred                      | do                       | Monthly - Chap<br>PMschedule d   | orral HS Exit Sign Ins<br>etails.                            | p: Monthly - R  | efer to        |  |              |                |        |
| Margret Vil                        | lalobos                  |                                  |  |                 |                |  |              |                |        |
| 157559                             |                          |                                  |  |                 | 7/31/2016      | 8/31/2016  | 16           |                | \$0.00 |
| Medium                             | Work In Progress         |                                  |  | 7/31/201        | 16 12:49:51 AM | 1  |              |                |        |
| Ortiz, Alfred                      | do                       | Monthly - Chap<br>PMschedule d   | earral HS Bleacher Ir<br>etails.                             | nspection - Ro  | efer to        |  |              |                |        |
| Margret Vil                        | lalobos                  |                                  |  |                 |                |  |              |                |        |
| 157556                             |                          |                                  |  |                 | 7/31/2016      |  | 16           |                | \$0.00 |
| Medium                             | Work In Progress         |                                  |  | 7/31/20         | 16 12:49:49 AM | 1  |              |                |        |
| Ortiz, Alfred                      | do                       | Monthly - Chap<br>Refer to PMsch | earral HS - Clothes D<br>nedule details.                     | Oryer (Monthly) | -              |  |              |                |        |
| Margret Vil                        | lalobos                  |                                  |  |                 | -//            |  |              |                |        |
| 157491                             |                          |                                  |  |                 | 7/31/2016      |  | 16           |                | \$0.00 |
| Medium                             | Work In Progress         |                                  |  | 7/31/20         | 16 12:49:03 AM | 1  |              |                |        |
| Flores, Pet                        | e                        | Monthly - CHS<br>schedule detai  | ·UV-0513 PM Service<br>ls.                                   | e - Refer to PN | 1              |  |              |                |        |
| Margret Vil                        | lalobos                  |                                  |  |                 | 7/04/0040      | 0/0/0040   |              |                |        |
| 157513                             |                          |                                  |  |                 | 7/31/2016      | 8/3/2016   | 16           |                | \$0.00 |
| Medium                             | Work In Progress         |                                  |  | 7/31/20         | 16 12:49:18 AM | 1  |              |                |        |
| Ortiz, Alfred                      | do                       | Monthly - Chap<br>Refer to PMsch | earral HS - Emer. Ey<br>nedule details.                      | ewash (Month    | nly) -         |  |              |                |        |
| Margret Vil                        | lalobos                  |                                  |  |                 | - /2 /2 2 4    |  |              |                |        |
| 155794                             |                          |                                  |  |                 | 7/3/2016       |  | 44           |                | \$0.00 |
| Medium                             | Work In Progress         |                                  |  | 7/3/201         | 16 12:41:22 AM | 1  |              |                |        |
| Vallejo, Alb                       | pert                     | Monthly - Chap<br>PMschedule d   | etails.  | p Engine - Re   | fer to         |  |              |                |        |
| Margret Vil                        |                          |                                  |  |                 |                |  |              |                |        |
| 158296                             | A-Wing                   | Foyer                            |  |                 | 8/9/2016       |  | 7            |                | \$0.00 |
| Medium                             | Work In Progress         | A-wing                           |  | 8/9/201         | 16 12:02:25 PM | 1  |              |                |        |
| Tellez, Hed                        | ctor                     | The exit sign a (Mrs. Henry, A-  | t the end of A wing is<br>107)                               | s hanging by a  | wire.          |  |              |                |        |
| Mireya Mez                         | <b>z</b> a               |                                  |  |                 |                |  |              |                |        |

8/16/2016 5:36:13 PM Page 28 of 141

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID **Request Date Target Comp Date Days** Labor Area **Deferred By** Until Aged Hours Created Date/Time Actual Comp Date Status Area Number Reason **Priority Action Taken Assigned To** Description Requester Name Location: Chaparral HS 157952 **B-Wing** Classroom 8/4/2016 12 \$0.00 8/4/2016 8:07:59 AM Medium Work In Progress Ortiz, Alfredo Please install paper towel dispenser in rom B-3 prep room and also remove all 3 old towel dispensers in the classroom. (Mr. Viramontes, B3) Mireya Meza Classroom 12 \$0.00 157981 D-Wing 8/4/2016 Medium Work In Progress 8/4/2016 2:21:25 PM Ortiz. Alfredo Need myshelves to be placed in mytwo storage closets. (Mr. Pringle, D3) Mireya Meza G-Wing Classroom 8/2/2016 14 \$0.00 157764 8/2/2016 9:08:54 AM Medium Work In Progress Ortiz, Alfredo Desk drawer won't close. (Ms. Lawson, G2) Mireya Meza 8/2/2016 \$0.00 A-Wing Classroom 14 157800 8/2/2016 2:48:15 PM Medium Work In Progress All computer Ortiz, Alfredo Please remove and replace all broken mini blinds in all computer rooms. (Mrs. Ballard, AP) Mireya Meza G-Wing Classroom 8/2/2016 14 \$0.00 157842 Medium Work In Progress 8/2/2016 4:19:43 PM Ortiz, Alfredo Broken desk drawer (Ms. Lawson, G2) Mireya Meza C-Wing Classroom 8/1/2016 15 \$0.00 157660 Medium Work In Progress 8/1/2016 12:23:40 PM Ortiz, Alfredo Shelf in closet broke. Need replacement hooks to hold it up. (Ms. Jarnagin, C3) Mireya Meza D-Wing Classroom 8/10/2016 6 \$0.00 158390 Medium Work In Progress D2 8/10/2016 10:24:33 AM Ortiz, Alfredo Please move shelf in corner wall to above the smart board on right hand side. (Mrs. Armijo, D2) Mireya Meza

8/16/2016 5:36:13 PM Page 29 of 141

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

| Selected Da<br><b>WOID</b> | te Range for Request <b>Building</b>       | Dates:7/1/2016 - 6<br><b>Area</b> | 6/30/2017 Order By Loca<br><b>Deferred By</b>     | ition, Status<br><b>Until</b> | Request Date   | Target Comp Date        | Days | Labor | Costs        |
|----------------------------|--|-----------------------------------|---|-------------------------------|----------------|-------------------------|------|-------|--------------|
| Priority                   | Status                                     | Area Number                       | •   | Crea                          | ted Date/Time  | <b>Actual Comp Date</b> | Aged | Hours |              |
| Assigned                   | То   | Description                       |   |                               |                | <b>Action Taken</b>     |      |       |              |
| Requeste                   | Name                                       |                                   |   |                               |                |                         |      |       |              |
| Location:                  | Chaparra                                   | II HS                             |   |                               |                |                         |      |       |              |
| 156771                     | Field House                                | Classroom                         |   |                               | 7/20/2016      |                         | 27   |       | \$0.00       |
| Medium                     | Work In Progress                           | Field House                       |   | 7/20/2                        | 016 3:05:12 PN | 1                       |      |       |              |
| Ortiz, Alfre               | do   | •                                 | erase board installed<br>groom. (Mrs. Walsh)      | in field hous                 | e              |                         |      |       |              |
| Mireya Me                  |  |                                   |   |                               |                |                         |      |       |              |
| 156772                     | G-Wing                                     | Classroom                         |   |                               | 7/20/2016      |                         | 27   |       | \$0.00       |
| Medium                     | Work In Progress                           | G-sped                            |   | 7/20/2                        | 016 3:06:35 PN | 1                       |      |       |              |
| Ortiz, Alfre               |  |                                   | a white dry erase board<br>board. (Mrs. Walsh, G  |                               | along          |                         |      |       |              |
| Mireya Me                  |  |                                   |   |                               |                |                         |      |       |              |
| 156619                     | B-Wing                                     | Classroom                         |   |                               | 7/18/2016      |                         | 29   |       | \$0.00       |
| Medium                     | Work In Progress                           | B computer lat                    | )   | 7/18/2                        | 016 2:20:21 PN | Л                       |      |       |              |
| Ortiz, Alfre               |  |                                   | e all broken blinds in caged. B, C, D, E, F & 0   |                               |                |                         |      |       |              |
| Mireya Me                  | za<br>———————————————————————————————————— | Classesses                        |   |                               | 7/05/0040      |                         | 20   |       | <u>ФО 00</u> |
| 157029                     |  | Classroom                         |   | _ / /-                        | 7/25/2016      |                         | 22   |       | \$0.00       |
| Medium                     | Work In Progress                           |                                   |   | 7/25/2                        | 016 8:36:52 AM | 1                       |      |       |              |
| Ortiz, Alfre               | do   | Need to fixscie                   | ence tables in all scien                          | ce rooms.                     |                |                         |      |       |              |
| Alfredo Or                 | tiz  |                                   |   |                               |                |                         |      |       |              |
| 157653                     | A-Wing                                     | Library                           |   |                               | 8/1/2016       |                         | 15   |       | \$0.00       |
| Medium                     | Work In Progress                           | Library                           |   | 8/1/20                        | 16 11:23:42 AM | 1                       |      |       |              |
| Tellez, He                 | ctor                                       |                                   | ecure electric plugs to<br>Balsewicz, library)    | AV karts in                   | the            |                         |      |       |              |
| Mireya Me                  | za   |                                   |   |                               |                |                         |      |       |              |
| 158781                     | E-Wing                                     | Classroom                         |   |                               | 8/16/2016      |                         | 0    |       | \$0.00       |
| Medium                     | Work In Progress                           | E1                                |   | 8/16/2                        | 016 9:38:14 AM | 1                       |      |       |              |
| Ronquillo                  | Ruben                                      | Window is brokenselve             | ken needs to be repair<br>es. (Security)          | ed before a                   | student        |                         |      |       |              |
| Mireya Me                  |  |                                   |   |                               |                |                         |      |       |              |
| 158603                     | R-Wing                                     | Classroom                         |   |                               | 8/12/2016      |                         | 4    |       | \$0.00       |
| Medium                     | Work In Progress                           | R3                                |   | 8/12/20                       | 16 11:41:01 AM | 1                       |      |       |              |
| Marquez, (                 | Gerardo                                    |                                   | en trying to open in ro<br>en door. (Mr. Soria, R |                               | ed to          |                         |      |       |              |
| Mireya Me                  | za   |                                   |   |                               |                |                         |      |       |              |
|                            |  |                                   |   |                               |                |                         |      |       |              |

8/16/2016 5:36:13 PM Page 30 of 141

| Selected Da<br><b>WOID</b> | te Range for Request<br><b>Building</b> | Dates:7/1/2016 - 6/<br><b>Area</b>     | 30/2017 Order By Loca  Deferred By           |                       | Farget Comp Date | Days | Labor | Costs  |
|----------------------------|---|--|--|-----------------------|------------------|------|-------|--------|
| Priority                   | Status                                  | Area Number                            | •  | Created Date/Time     | -                | Aged | Hours |        |
| Assigned <sup>•</sup>      | То                                      | Description                            |  |                       | Action Taken     |      |       |        |
| Requester                  | Name                                    |  |  |                       |                  |      |       |        |
| Location:                  | Chaparra                                | I HS                                   |  |                       |                  |      |       |        |
| 158604                     | Q-Wing                                  | Classroom                              |  | 8/12/2016             |                  | 4    |       | \$0.00 |
| Medium                     | Work In Progress                        | Q2                                     |  | 8/12/2016 11:43:21 AM |                  |      |       |        |
| Marquez, (                 | Gerardo                                 | Second door ge<br>(Mr. Soria, Q2)      | ts stuck when trying                         | to open in room Q2.   |                  |      |       |        |
| Mireya Me                  | za                                      |  |  |                       |                  |      |       |        |
| 157052                     |   | Kitchen                                |  | 7/25/2016             |                  | 22   |       | \$0.00 |
| Medium                     | Work In Progress                        |  |  | 7/25/2016 2:34:00 PM  |                  |      |       |        |
| Appelzolle                 | r, Fred                                 | Circulating pur                        | p for Kitchen not wo                         | king.                 |                  |      |       |        |
| Alfredo Ori                | tiz                                     |  |  |                       |                  |      |       |        |
| 158456                     | R-Wing                                  | Classroom                              |  | 8/11/2016             |                  | 5    |       | \$0.00 |
| High                       | Work In Progress                        | Outside R1                             |  | 8/11/2016 8:11:11 AM  |                  |      |       |        |
| Marquez, (                 | Gerardo                                 |  | or close to R1 somed<br>and now it wont lock |                       |                  |      |       |        |
| Mireya Me                  | za                                      |  |  |                       |                  |      |       |        |
| 157026                     | A-Wing                                  | Hallway/Corrido                        | or   | 7/25/2016             |                  | 22   |       | \$0.00 |
| Medium                     | Work In Progress                        |  |  | 7/25/2016 8:34:20 AM  |                  |      |       |        |
| Flores, Pe                 | te                                      | Need the sciss wheels.                 | or lift checked leaking                      | g hydraulic oil from  |                  |      |       |        |
| Alfredo Or                 | tiz                                     |  |  |                       |                  |      |       |        |
| 156908                     |   | Exterior                               |  | 7/22/2016             |                  | 25   |       | \$0.00 |
| Medium                     | Work In Progress                        |  |  | 7/22/2016 8:07:20 AM  |                  |      |       |        |
| Ontiveros,                 | Guadalupe                               |  | PE Ontiveros Need s<br>Dandalsofor 997 M     |                       |                  |      |       |        |
| Alfredo Or                 |   |  |  |                       |                  |      |       |        |
| 158288                     | C-Wing                                  | Classroom                              |  | 8/9/2016              |                  | 7    |       | \$0.00 |
| High                       | Work In Progress                        | C6                                     |  | 8/9/2016 10:19:17 AM  |                  |      |       |        |
| Tellez, He                 | ctor                                    | There is no electronic working. (Ms. B | tricityin room C6. W<br>asden, C6)           | all sockets are not   |                  |      |       |        |
| Mireya Me                  | za                                      |  |  |                       |                  |      |       |        |

8/16/2016 5:36:13 PM Page 31 of 141

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Loca<br>Area Deferred By<br>Area Number Reason<br>Description |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|--------------------------|---|-----------------------|--|--------------|----------------|--------|
| Requester                    |                          |   |                       |  |              |                |        |
| Location:                    | Chaparra                 | N MS  |                       |  |              |                |        |
| 158690                       |                          | Classroom   | 8/15/2016             |  | 1            |                | \$0.00 |
| Medium                       | Work In Progress         | port 3  | 8/15/2016 11:50:27 AM |  |              |                |        |
| Marquez, 0                   | Gerardo                  | Door handle is broken and needs to  | be replaced           |  |              |                |        |
| Gidget Mo                    | ra                       |   |                       |  |              |                |        |
| 158692                       | Main Building            | Classroom   | 8/15/2016             |  | 1            |                | \$0.00 |
| Medium                       | Work In Progress         | P-3   | 8/15/2016 12:38:31 PM |  |              |                |        |
| Marquez, 0                   | Gerardo                  | Please replace door handle-fell off   |                       |  |              |                |        |
| Gidget Mo                    | ra                       |   |                       |  |              |                |        |
| 156415                       | Main Building            |   | 7/13/2016             |  | 34           |                | \$0.00 |
| Medium                       | Work In Progress         | Pond  | 7/13/2016 2:25:34 PM  | 1  |              |                |        |
| Concha, E                    | rnesto                   | Please weed area and cut back bush<br>Remove large lilypads from pond                             | nes and trees.        |  |              |                |        |
| Gidget Mo                    | ra                       |   |                       |  |              |                |        |
| 156410                       | Main Building            | Restroom (Girls)  | 7/13/2016             |  | 34           |                | \$0.00 |
| Medium                       | Work In Progress         | 200 Hallway   | 7/13/2016 2:18:43 PM  | 1  |              |                |        |
| Quinones                     | , Paul                   | Please replace missing tiles  |                       |  |              |                |        |
| Gidget Mo                    | ra                       |   |                       |  |              |                |        |
| 157648                       | Main Building            | Portables   | 8/1/2016              |  | 15           |                | \$0.00 |
| Medium                       | Work In Progress         | P-6   | 8/1/2016 10:56:35 AM  | l  |              |                |        |
| Quinones                     | , Paul                   | Floor tiles are coming loose through of the tiles are breaking apart                              | out the room. parts   |  |              |                |        |
| Gidget Mo                    |                          |   |                       |  |              |                |        |
| 156411                       | Main Building            | Gym   | 7/13/2016             |  | 34           |                | \$0.00 |
| Medium                       | Work In Progress         | BpysLocker  | 7/13/2016 2:19:48 PM  | l  |              |                |        |
| Quinones                     | , Paul                   | please replace tile in last stall   |                       |  |              |                |        |
| Gidget Mo                    | ra                       |   |                       |  |              |                |        |
| 158563                       |                          |   | 8/11/2016             |  | 5            |                | \$0.00 |
| Medium                       | Work In Progress         | Vehicle #126  | 8/11/2016 4:42:49 PM  | 1  |              |                |        |
| Flores, Pe                   | te                       | vehicle #126 A/C not working again.   |                       |  |              |                |        |
|                              |                          | need a loaner until this one fix.   |                       |  |              |                |        |
|                              |                          | thanks  |                       |  |              |                |        |
| Cora Ram                     | irez                     |   |                       |  |              |                |        |

8/16/2016 5:36:13 PM Page 32 of 141

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Area Area Number Description     | /30/2017 Order By Loc<br><b>Deferred By</b><br><b>Reason</b> |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|--------------------------|----------------------------------|--|-----------------------|--|--------------|----------------|--------|
| Requeste                     |                          |                                  |  |                       |  |              |                |        |
| Location:                    | Chaparra                 | II MS                            |  |                       |  |              |                |        |
| 158691                       | Main Building            | Classroom                        |  | 8/15/2016             |  | 1            |                | \$0.00 |
| Medium                       | Work In Progress         | P-3                              |  | 8/15/2016 12:35:31 PM | I  |              |                |        |
| Quinones                     | , Paul                   |                                  | ceiling tiles in portat<br>ater stained. As per N            |                       |  |              |                |        |
| Gidget Mo                    | ra                       |                                  |  |                       |  |              |                |        |
| 156409                       | Main Building            |                                  |  | 7/13/2016             |  | 34           |                | \$0.00 |
| Medium                       | Work In Progress         | Lounge                           |  | 7/13/2016 2:17:53 PM  | 1  |              |                |        |
| Quinones                     | , Paul                   | Please replace                   | ceiling tiles with mok                                       | b                     |  |              |                |        |
| Gidget Mo                    | ra                       |                                  |  |                       |  |              |                |        |
| 156756                       | Main Building            | Library                          |  | 7/20/2016             |  | 27           |                | \$0.00 |
| Medium                       | Work In Progress         |                                  |  | 7/20/2016 11:31:09 AM | 1  |              |                |        |
| Quinones                     | , Paul                   | Admin request the library        | ing Johnnyand Paul   | to move tables out of |  |              |                |        |
| Gidget Mo                    | ra                       |                                  |  |                       |  |              |                |        |
| 157642                       | Main Building            | Classroom                        |  | 8/1/2016              |  | 15           |                | \$0.00 |
| Medium                       | Work In Progress         | 311                              |  | 8/1/2016 10:12:22 AM  | 1  |              |                |        |
| Quinones                     | , Paul                   | Cabinet door h<br>needs a handle | inges need screws a  | nd cabinet door       |  |              |                |        |
| Gidget Mo                    | ra                       |                                  |  |                       |  |              |                |        |
| 156166                       |                          |                                  |  | 7/8/2016              |  | 39           |                | \$0.00 |
| Medium                       | Work In Progress         |                                  |  | 7/8/2016 10:40:56 AM  | 1  |              |                |        |
| Acuna, Jo                    | hnny                     | Need 8 gate w<br>1/2" bolt       | heels for CMS. 5 1/2   | " wide wheels, with   |  |              |                |        |
| Johnny Ac                    | una                      |                                  |  |                       |  |              |                |        |
| 157638                       |                          | Hallway/Corrid                   | or   | 8/1/2016              |  | 15           |                | \$0.00 |
| Medium                       | Work In Progress         |                                  |  | 8/1/2016 9:47:33 AN   | 1  |              |                |        |
| Acuna, Jo                    | hnny                     |                                  | nplasar focos que no<br>mparas que prenden                   |                       |  |              |                |        |
| M. Carme                     | n Perez                  |                                  |  |                       |  |              |                |        |
| 157972                       |                          |                                  |  | 8/4/2016              |  | 12           |                | \$0.00 |
| Medium                       | Work In Progress         |                                  |  | 8/4/2016 12:05:09 PM  | 1  |              |                |        |
| Medina, E                    | ric                      | ARE HANGING                      | ES TO LONG TO WA<br>6 A LITTLE FROM HIN<br>NDRA D. 824-4376  |                       |  |              |                |        |
| Maritza Go                   | onzalez                  |                                  |  |                       |  |              |                |        |
|                              |                          |                                  |  |                       |  |              |                |        |

8/16/2016 5:36:13 PM Page 33 of 141

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

Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID **Deferred By Request Date Target Comp Date Days** Labor Area Until Aged Hours Created Date/Time Actual Comp Date Status Area Number Reason **Priority Action Taken Assigned To** Description Requester Name Location: Chaparral MS 157031 Main Building Library 7/25/2016 22 \$0.00 Medium 7/25/2016 8:45:30 AM Work In Progress Please tighten metal clamps that hold the shelves up in Tellez, Hector the cubbies for backpacks. Paul Quinones has fixed this before. Gidget Mora Classroom 8/1/2016 15 \$0.00 157646 Main Building Medium Work In Progress 107 8/1/2016 10:49:44 AM I need a sensory board to be mounted on window frame Acuna, Johnny (next to restroom) Gidget Mora Classroom 8/1/2016 15 \$0.00 157639 8/1/2016 9:52:55 AM Medium Work In Progress senesecita remplasar focos delclass room #100/hallway Acuna, Johnny #100 GRACIAS M. Carmen Perez 7/8/2016 39 \$0.00 156173 Medium Work In Progress 7/8/2016 1:54:29 PM Medina, Eric CHECK ON DISHWASHER HAS NOT BEEN IN USE FOR 4 YEARS. SNP MANAGER SANDRA D. 824.4376 Maritza Gonzalez Main Building Classroom 8/15/2016 \$0.00 158682 307 Medium Work In Progress 8/15/2016 10:54:59 AM Marquez, Gerardo Teacher needs keyfor desk drawer to lock personal items Gidget Mora Classroom 7/22/2016 25 \$0.00 156927 Main Building 102 Medium Work In Progress 7/22/2016 11:05:50 AM please replace classroom cabinet keys that were broken Marquez, Gerardo Gidget Mora 8/3/2016 13 \$0.00 157918 Medium Work In Progress 8/3/2016 3:44:40 PM Marquez, Gerardo Teacher needs keys for drawers and cabinets in room Gidget Mora

8/16/2016 5:36:13 PM Page 34 of 141

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

| Selected Da<br><b>WOID</b> | te Range for Request <b>Building</b> | Dates:7/1/2016 - 6<br><b>Area</b> | /30/2017 Order By Locati Deferred By |                    | quest Date  | Target Comp Date    | Days | Labor | Costs  |
|----------------------------|--------------------------------------|-----------------------------------|--------------------------------------|--------------------|-------------|---------------------|------|-------|--------|
| Priority                   | Status                               | Area Number                       | •                                    |                    | =           | Actual Comp Date    | Aged | Hours |        |
| Assigned <sup>•</sup>      | Го                                   | Description                       |                                      |                    |             | <b>Action Taken</b> |      |       |        |
| Requester                  | Name                                 |                                   |                                      |                    |             |                     |      |       |        |
| Location:                  | Chaparra                             | I MS                              |                                      |                    |             |                     |      |       |        |
| 156416                     | Main Building                        | Gym                               |                                      |                    | 7/13/2016   |                     | 34   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |                                      | 7/13/2016          | 2:30:27 PN  | 1                   |      |       |        |
| Quinones                   | Paul                                 | Please paint a<br>locker room Bl  | ea between athletic loo<br>ie        | cker room and I    | PE          |                     |      |       |        |
| Gidget Mo                  | ra                                   |                                   |                                      |                    |             |                     |      |       |        |
| 156408                     | Main Building                        | Restroom                          |                                      |                    | 7/13/2016   |                     | 34   |       | \$0.00 |
| Medium                     | Work In Progress                     | 200 Hallway                       |                                      | 7/13/2016          | 2:17:03 PN  | 1                   |      |       |        |
| Quinones                   | Paul                                 | Please paint o                    | er graffiti coming throu             | igh on walls       |             |                     |      |       |        |
| Gidget Mo                  | ra                                   |                                   |                                      |                    |             |                     |      |       |        |
| 157705                     |                                      | Library                           |                                      |                    | 8/1/2016    |                     | 15   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |                                      | 8/1/2016           | 3:31:32 PN  | 1                   |      |       |        |
| Tellez, He                 | ctor                                 | The bottom ha doesn't work.       | f of the electrical plug             | in the library fo  | yer         |                     |      |       |        |
| Gidget Mo                  | ra                                   |                                   |                                      |                    |             |                     |      |       |        |
| 157782                     | Main Building                        | Portables                         |                                      |                    | 8/2/2016    |                     | 14   |       | \$0.00 |
| Medium                     | Work In Progress                     | P-4                               |                                      | 8/2/2016           | 12:58:19 PN | 1                   |      |       |        |
| Quinones                   | Paul                                 | Please paint de                   | esignated crosswalks                 |                    |             |                     |      |       |        |
| Gidget Mo                  | ra                                   |                                   |                                      |                    |             |                     |      |       |        |
| 157118                     |                                      |                                   |                                      |                    | 7/26/2016   |                     | 21   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |                                      | 7/26/2016          | 10:33:39 AM | 1                   |      |       |        |
| Tellez, He                 | ctor                                 | Data outlet doe                   | s not work. Please rep               | lace               |             |                     |      |       |        |
| Gidget Mo                  | ra                                   |                                   |                                      |                    |             |                     |      |       |        |
| 158081                     | Main Building                        | Exterior                          |                                      |                    | 8/5/2016    |                     | 11   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |                                      | 8/5/2016           | 2:08:53 PN  | 1                   |      |       |        |
| Tellez, He                 | ctor                                 | Handicap butto                    | n is not working                     |                    |             |                     |      |       |        |
| Gidget Mo                  | ra                                   |                                   |                                      |                    |             |                     |      |       |        |
| 157122                     |                                      | Cafeteria                         |                                      |                    | 7/26/2016   |                     | 21   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |                                      | 7/26/2016          | 10:58:54 AM | 1                   |      |       |        |
| Tellez, He                 | ctor                                 | senesecta are                     | glar enla cafeteria 3 ele<br>ACIAS   | ectrical outlets r | 10          |                     |      |       |        |
| M. Carmer                  | n Perez                              |                                   |                                      |                    |             |                     |      |       |        |
| 157117                     | Main Building                        | Portables                         |                                      |                    | 7/26/2016   |                     | 21   |       | \$0.00 |
| Medium                     | Work In Progress                     | P-13                              |                                      | 7/26/2016          | 10:31:46 AM | 1                   |      |       |        |
| Tellez, He                 | ctor                                 | Lights in portat                  | le are not working                   |                    |             |                     |      |       |        |
| Gidget Mo                  | ra                                   |                                   |                                      |                    |             |                     |      |       |        |

8/16/2016 5:36:13 PM Page 35 of 141

| Requester Name   | Costs  | Labor<br>Hours | Days<br>Aged | Farget Comp Date Actual Comp Date Action Taken |                       | :7/1/2016 - 6/30/2017 Order By Lo<br>ea Deferred By<br>ea Number Reason<br>scription | Building<br>Status | WOID Priority Assigned |
|--|--------|----------------|--------------|--|-----------------------|--|--------------------|------------------------|
| Restroom (Girls)   |        |                |              | Action ranon                                   |                       | oon phon   |                    |                        |
| 157866   |        |                |              |  |                       |  |                    | Location:              |
| Medium         Work In Progress         8/3/2016 10:12:01 AM           Appelzoller, Fred         senesecita checar en 100/hallwayrestroom de las girls el labado delas manos no ayagua GRACIAS           M. Carmen → Perez         To 7897 Main Building         Restroom (Girls)         8/4/2016 3:16:35 PM           Medium         Work In Progress         100 hall         8/4/2016 3:16:35 PM           Appelzoller, Fred         sinks in girls 100 hall restroom are not working. Water will not flow when turned on.         Gidget Mora           157496         7/31/2016         8/8/2016         16           Medium         Work In Progress         7/31/2016 12:49:07 AM           Acuna, Johny         Monthly - Chaparral MS Roof Inspection - Refer to PM           Medium         Work In Progress         7/31/2016 12:49:39 AM           Quinones, Paul         Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer           Medium         Work In Progress         7/3/2016 12:42:15 AM           Acuna, Johny         Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PMschedule details.           Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM sc  | \$0.00 |                | 13           |  | 8/3/2016              |  | -                  | 157866                 |
| Appelzoller, Fred senesecita checar en 100/hallwayrestroom de las girls el labado delas manos no ayagua GRACIAS  M. Carmer → Perez  157987 Main Building Restroom (Girls) 8/4/2016 12  Medium Work In Progress 100 hall 8/4/2016 3:16:35 PM  Appelzoller, Fred sinks in girls 100 hall restroom are not working. Water will not flow when turned on.  Gidget Mora  | ·      |                |              |  | 8/3/2016 10:12:01 AM  | ,  | Work In Progress   | Medium                 |
| 157987   Main Building   Restroom (Girls)   8/4/2016   12  |        |                |              |  | · ·                   |  | _                  | Appelzolle             |
| Medium         Work In Progress         100 hall         8/4/2016 3:16:35 PM           Appelzoller, Fred         sinks in girls 100 hall restroom are not working. Water will not flow when turned on.           Gidget Mora         157496         7/31/2016         8/8/2016         16           Medium         Work In Progress         7/31/2016 12:49:07 AM           Acuna, Johnny         Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.           Margret Villalobos         7/31/2016 12:49:39 AM           Quinones, Paul         Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos         7/3/2016 12:42:15 AM           155871         7/3/2016 7/11/2016         44           Medium         Work In Progress         7/3/2016 12:42:15 AM           Acuna, Johnny         Monthly - Chaparral MS Emer. Light Test: Monthly-Refer to PM schedule details.           Margret Villalobos         7/3/2016 12:42:16 AM           Medium         Work In Progress         7/3/2016 12:42:16 AM           Acuna, Johnny         Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.           Margret Villalobos         7/3/2016 12:42:17 AM           Medium         Work In Progress         7/3/2016 8/3/2016 44 |        |                |              |  |                       |  | n Perez            | M. Carmer              |
| Appelzoller, Fred sinks in girls 100 hall restroom are not working. Water will not flow when turned on.  Gidget Mora  157496   | \$0.00 |                | 12           |  | 8/4/2016              | stroom (Girls)   | Main Building      | 157987                 |
| Will not Now when turned on.   |        |                |              |  | 8/4/2016 3:16:35 PM   | ) hall   | Work In Progress   | Medium                 |
| 157496   |        |                |              |  | not working. Water    |  | r, Fred            | Appelzolle             |
| Medium         Work In Progress         7/31/2016 12:49:07 AM           Acuna, Johnny         Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.           Margret Villalobos         7/31/2016 8/8/2016 16           Medium         Work In Progress         7/31/2016 12:49:39 AM           Quinones, Paul         Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos         7/3/2016 7/11/2016 44           Medium         Work In Progress         7/3/2016 12:42:15 AM           Acuna, Johnny         Monthly - Chaparral MS Emer. Light Test: Monthly-Refer to PM schedule details.           Margret Villalobos         7/3/2016 12:42:16 AM           Medium         Work In Progress         7/3/2016 12:42:16 AM           Acuna, Johnny         Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.           Margret Villalobos         7/3/2016 12:42:16 AM           Medium         Work In Progress         7/3/2016 12:42:17 AM           Medium         Work In Progress         7/3/2016 12:42:17 AM  |        |                |              |  | = 10.110.00           |  | ra                 |                        |
| Acuna, Johnny       Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details.         Margret Villalobos       7/31/2016 12:49:39 AM         Medium       Work In Progress       7/31/2016 12:49:39 AM         Quinones, Paul       Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.         Margret Villalobos       7/3/2016 7/11/2016 44         Medium       Work In Progress       7/3/2016 12:42:15 AM         Acuna, Johnny       Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.         Margret Villalobos       155873       7/3/2016 12:42:16 AM         Acuna, Johnny       Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.         Margret Villalobos       155874       7/3/2016 8/3/2016 44         Medium       Work In Progress       7/3/2016 8/3/2016 44         Medium       Work In Progress       7/3/2016 12:42:16 AM         Acuna, Johnny       Monthly - Chaparral MS Bleacher Inspection - Refer to   | \$0.00 |                | 16           | 8/8/2016                                       |                       |  |                    | 157496                 |
| Margret Villalobos   |        |                |              |  | 7/31/2016 12:49:07 AM |  | Work In Progress   | Medium                 |
| 157542   |        |                |              |  | pection - Refer to PM |  | -                  |                        |
| Medium         Work In Progress         7/31/2016 12:49:39 AM           Quinones, Paul         Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.           Margret Villalobos         7/3/2016         7/11/2016         44           Medium         Work In Progress         7/3/2016 12:42:15 AM           Acuna, Johnny         Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.           Margret Villalobos         7/3/2016         44           Medium         Work In Progress         7/3/2016 12:42:16 AM           Acuna, Johnny         Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.           Margret Villalobos         7/3/2016         8/3/2016         44           Medium         Work In Progress         7/3/2016 12:42:17 AM         44           Acuna, Johnny         Monthly - Chaparral MS Bleacher Inspection - Refer to         Monthly - Chaparral MS Bleacher Inspection - Refer to  | ФО ОО  |                | 40           | 0/0/2040                                       | 7/24/2040             |  | lalobos            |                        |
| Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PMschedule details.  Margret Villalobos  155871 7/3/2016 7/11/2016 44  Medium Work In Progress 7/3/2016 12:42:15 AM  Acuna, Johnny Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PMschedule details.  Margret Villalobos  155873 7/3/2016 12:42:16 AM  Medium Work In Progress 7/3/2016 12:42:16 AM  Acuna, Johnny Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMschedule details.  Margret Villalobos  7/3/2016 12:42:16 AM  Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMschedule details.  Margret Villalobos  7/3/2016 12:42:17 AM  Medium Work In Progress 7/3/2016 12:42:17 AM  Medium Work In Progress 7/3/2016 12:42:17 AM  Monthly - Chaparral MS Bleacher Inspection - Refer to   | \$0.00 |                | 16           | 8/8/2016                                       |                       |  |                    |                        |
| to PMschedule details.  Margret Villalobos  155871 7/3/2016 7/11/2016 44  Medium Work In Progress 7/3/2016 12:42:15 AM  Acuna, Johnny Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PMschedule details.  Margret Villalobos  155873 7/3/2016 12:42:16 AM  Medium Work In Progress 7/3/2016 12:42:16 AM  Acuna, Johnny Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMschedule details.  Margret Villalobos  155874 7/3/2016 8/3/2016 44  Medium Work In Progress 7/3/2016 12:42:17 AM  Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to  |        |                |              |  | 7/31/2016 12:49:39 AM |  | Work In Progress   | Medium                 |
| 155871       7/3/2016       7/1/2016       44         Medium       Work In Progress       7/3/2016 12:42:15 AM         Acuna, Johnny       Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.         Margret Villalobos       7/3/2016       44         Medium       Work In Progress       7/3/2016 12:42:16 AM         Acuna, Johnny       Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.         Margret Villalobos       7/3/2016       8/3/2016       44         Medium       Work In Progress       7/3/2016 12:42:17 AM         Acuna, Johnny       Monthly - Chaparral MS Bleacher Inspection - Refer to  |        |                |              |  | nsp: Monthly - Refer  |  |                    |                        |
| Medium Work In Progress 7/3/2016 12:42:15 AM  Acuna, Johnny Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PMschedule details.  Margret Villalobos  155873 7/3/2016 44  Medium Work In Progress 7/3/2016 12:42:16 AM  Acuna, Johnny Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMschedule details.  Margret Villalobos  155874 7/3/2016 12:42:17 AM  Medium Work In Progress 7/3/2016 12:42:17 AM  Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to   | Ф0.00  |                | 4.4          | 7/44/2040                                      | 7/0/0040              |  | lalobos            |                        |
| Acuna, Johnny Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PMschedule details.  Margret Villalobos  155873 7/3/2016 44  Medium Work In Progress 7/3/2016 12:42:16 AM  Acuna, Johnny Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMschedule details.  Margret Villalobos  155874 7/3/2016 8/3/2016 44  Medium Work In Progress 7/3/2016 12:42:17 AM  Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to   | \$0.00 |                | 44           | 7/11/2016                                      |                       |  |                    |                        |
| Refer to PMs chedule details.  Margret Villalobos  155873 7/3/2016 44  Medium Work In Progress 7/3/2016 12:42:16 AM  Acuna, Johnny Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMs chedule details.  Margret Villalobos  155874 7/3/2016 8/3/2016 44  Medium Work In Progress 7/3/2016 12:42:17 AM  Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to  |        |                |              |  |                       |  | _                  |                        |
| 155873 7/3/2016 44  Medium Work In Progress 7/3/2016 12:42:16 AM  Acuna, Johnny Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMschedule details.  Margret Villalobos  155874 7/3/2016 8/3/2016 44  Medium Work In Progress 7/3/2016 12:42:17 AM  Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to  |        |                |              |  | nt Test: Monthly -    |  | -                  |                        |
| Medium Work In Progress 7/3/2016 12:42:16 AM  Acuna, Johnny Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMschedule details.  Margret Villalobos  155874 7/3/2016 8/3/2016 44  Medium Work In Progress 7/3/2016 12:42:17 AM  Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to  |        |                | 4.4          |  | 7/0/0040              |  | lalobos            |                        |
| Acuna, Johnny Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PMschedule details.  Margret Villalobos  155874 7/3/2016 8/3/2016 44  Medium Work In Progress 7/3/2016 12:42:17 AM  Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to  | \$0.00 |                | 44           |  |                       |  |                    |                        |
| Refer to PMschedule details.  Margret Villalobos  155874  7/3/2016  8/3/2016  44  Medium Work In Progress  7/3/2016 12:42:17 AM  Acuna, Johnny  Monthly - Chaparral MS Bleacher Inspection - Refer to  |        |                |              |  | 7/3/2016 12:42:16 AM  |  | _                  |                        |
| 155874       7/3/2016       8/3/2016       44         Medium       Work In Progress       7/3/2016 12:42:17 AM         Acuna, Johnny       Monthly - Chaparral MS Bleacher Inspection - Refer to   |        |                |              |  | Oryer (Monthly) -     |  | nnny               | Acuna, Joh             |
| Medium Work In Progress 7/3/2016 12:42:17 AM  Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to  |        |                | 4.           | 0 (2 (2 2 1 -                                  | = 12 12 - · ·         |  | lalobos            |                        |
| Acuna, Johnny Monthly - Chaparral MS Bleacher Inspection - Refer to  | \$0.00 |                | 44           | 8/3/2016                                       |                       |  |                    |                        |
|  |        |                |              |  | 7/3/2016 12:42:17 AM  |  | Work In Progress   | Medium                 |
|  |        |                |              |  | nspection - Refer to  |  | nnny               | Acuna, Joh             |
| Margret Villalobos   |        |                |              |  |                       |  | lalobos            | Margret Vil            |

8/16/2016 5:36:13 PM Page 36 of 141

| Selected Da WOID Priority | te Range for Request <b>Building Status</b> | Dates:7/1/2016 - 6 Area Area Number | i/30/2017 Order By Loc<br>Deferred By<br>Reason | Until          | =               | Target Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours | Costs      |
|---------------------------|---|-------------------------------------|---|----------------|-----------------|-----------------------------------|--------------|----------------|------------|
| Assigned                  |   | Description                         | rcason  | 0.0            | atou Bato, Timo | Action Taken                      | _            |                |            |
| Requester                 |   |                                     |   |                |                 |                                   |              |                |            |
| Location:                 | Chaparra                                    | al MS                               |   |                |                 |                                   |              |                |            |
| 155777                    |   |                                     |   |                | 7/3/2016        | 8/3/2016                          | 44           |                | \$0.00     |
| Medium                    | Work In Progress                            |                                     |   | 7/3/2          | 016 12:41:09 AM | 1                                 |              |                |            |
| Acuna, Jol                | nnny  | Yearly - Chapa<br>to PMschedule     | rral MS Emer. Light<br>details.                 | Test: Annua    | - Refer         |                                   |              |                |            |
| Margret Vi                | llalobos                                    |                                     |   |                |                 |                                   |              |                |            |
| 155778                    |   |                                     |   |                | 7/3/2016        | 8/3/2016                          | 44           |                | \$0.00     |
| Medium                    | Work In Progress                            |                                     |   | 7/3/2          | 016 12:41:10 AM | 1                                 |              |                |            |
| Acuna, Jol                | nnny  | Yearly - Chapa<br>PMschedule d      | rral MS Exit Sign Te<br>etails.                 | st: Annual - F | Refer to        |                                   |              |                |            |
| Margret Vi                | llalobos                                    |                                     |   |                | 7/04/0040       | 0/0/0040                          |              |                | Φο οο      |
| 157543                    |   |                                     |   |                | 7/31/2016       |                                   | 16           |                | \$0.00     |
| Medium                    | Work In Progress                            |                                     |   |                | 016 12:49:40 AM | 1                                 |              |                |            |
| Acuna, Jol                | nnny  | Monthly - Chap<br>Refer to PMsch    | earral MS Emer. Ligh<br>nedule details.         | nt Test: Mont  | nly -           |                                   |              |                |            |
| Margret Vi                | llalobos                                    |                                     |   |                |                 |                                   |              |                |            |
| 157545                    |   |                                     |   |                | 7/31/2016       |                                   | 16           |                | \$0.00     |
| Medium                    | Work In Progress                            |                                     |   | 7/31/2         | 016 12:49:41 AM | 1                                 |              |                |            |
| Acuna, Jol                | nnny  | Monthly - Chap<br>Refer to PMsch    | earral MS - Clothes E<br>nedule details.        | Oryer (Monthl  | y) -            |                                   |              |                |            |
| Margret Vi                | llalobos                                    |                                     |   |                | 7/2 / /2 2 / 2  | - (- , ( , -                      |              |                | •          |
| 157546                    |   |                                     |   |                | 7/31/2016       |                                   | 16           |                | \$0.00     |
| Medium                    | Work In Progress                            |                                     |   | 7/31/2         | 016 12:49:42 AM | 1                                 |              |                |            |
| Acuna, Jol                | nnny  | Monthly - Chap<br>PMschedule d      | erral MS Bleacher In<br>etails.                 | nspection - F  | Refer to        |                                   |              |                |            |
| Margret Vi                | llalobos                                    |                                     |   |                |                 |                                   |              |                |            |
| 157698                    |   |                                     |   |                | 8/1/2016        |                                   | 15           |                | \$0.00     |
| Safety                    | Work In Progress                            |                                     |   | 8/1/           | 2016 3:20:30 PN | Л                                 |              |                |            |
| Tellez, He                | ctor  | Lobby Area - in:<br>location.       | stall permanent outl                            | et, see Johnr  | nyon            |                                   |              |                |            |
| Albert Vall               | ejo   |                                     |   |                | - 1. !          |                                   |              |                | <b>^</b> - |
| 157702                    |   |                                     |   |                | 8/1/2016        |                                   | 15           |                | \$0.00     |
| Safety                    | Work In Progress                            |                                     |   | 8/1/           | 2016 3:27:36 PN | И                                 |              |                |            |
| Tellez, He                | ctor  | Boiler, repair o                    | r replace cords                                 |                |                 |                                   |              |                |            |
|                           |   |                                     |   |                |                 |                                   |              |                |            |

8/16/2016 5:36:13 PM Page 37 of 141

Albert Vallejo

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Area **Deferred By** Until **Days** Labor Aged Hours Area Number Reason **Priority** Status Created Date/Time Actual Comp Date **Action Taken Assigned To** Description Requester Name Location: Chaparral MS 157708 8/1/2016 15 \$0.00 8/1/2016 3:32:16 PM Safety Work In Progress Tellez, Hector Kitchen - replace (2) outlets with GFCI and replace outlets within 6ft of water. Albert Vallejo 8/1/2016 15 \$0.00 157697 Work In Progress 8/1/2016 3:19:15 PM Safety Acuna, Johnny Lobby Area - Remove extension cord. Albert Vallejo 8/1/2016 15 \$0.00 157699 Work In Progress 8/1/2016 3:21:53 PM Safety Activity Center and Cafe Clerk office - place proper Acuna, Johnny covers on outlets. Albert Vallejo 8/1/2016 15 \$0.00 157701 Work In Progress 8/1/2016 3:25:52 PM Safety Acuna, Johnny Physically check all emergency lights and replace or repair. Albert Vallejo 8/11/2016 5 \$0.00 158484 Medium Work In Progress 8/11/2016 10:20:33 AM ACADEMY FENCE Appelzoller, Fred Company. Main Contact Phone: (575) 523-0779 2820 DONA ANA RD Address: City, St, Zip: LAS CRUCES, NM 88007 CompanyPhone: (575) 523-0779 Company Fax: (575) 525-8061 Main Contact: JOE COCA Spotting Instructions BASEBALL FIELD AT THE CHAPARRAL MIDDLE **SCHOOL** 

Dominique Esparza

8/16/2016 5:36:13 PM Page 38 of 141

Total

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

Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID Until **Request Date Target Comp Date Days** Labor Area **Deferred By** Aged Hours Created Date/Time Actual Comp Date Status Area Number Reason **Priority Action Taken Assigned To** Description Requester Name Location: Chaparral MS 158483 8/11/2016 5 \$0.00 Medium Work In Progress 8/11/2016 10:20:08 AM Chavez, Santos ACADEMY FENCE Company. Main Contact Phone: (575) 523-0779 Address: 2820 DONA ANA RD City, St, Zip: LAS CRUCES, NM 88007 CompanyPhone: (575) 523-0779 Company Fax: (575) 525-8061 Main Contact: JOE COCA Spotting Instructions BASEBALL FIELD AT THE CHAPARRAL MIDDLE **SCHOOL** Dominique Esparza 157292 Athletic Field 7/28/2016 19 \$0.00 7/28/2016 8:24:21 AM High Work In Progress Tellez, Hector need to hook up power for irrigation control by scoreboard. Guadalupe Ontiveros Athletic Field 7/8/2016 39 156127 \$0.00 Work In Progress 7/8/2016 7:49:14 AM High Herrera, Jaime As per Karen, baseball field need red screening for infield and red top soil. Guadalupe Ontiveros 7/29/2016 157405 Custodial 18 \$0.00 Medium Work In Progress 7/29/2016 11:53:07 AM Villalobos, Jose nesecito aseite para el blower GRACIAS M. Carmen Perez 8/6/2016 157609 7/31/2016 16 \$0.00 Medium Work In Progress 7/31/2016 12:50:28 AM Quinones, Paul Monthly - Chaparral MS Monthly FE Inpsection - Refer to PMschedule details. Margret Villalobos 8/7/2016 9/7/2016 9 \$0.00 158129 Medium Work In Progress 8/7/2016 12:29:03 AM Yearly - Chaparral MS A9 (AC Condsr.)(Yearly) - Refer Acuna, Johnny to PMschedule details. Margret Villalobos

8/16/2016 5:36:13 PM Page 39 of 141

| WOID<br>Priority<br>Assigned | ate Range for Request Building Status To |                                    | Deferred By                                | Until            | =               | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |        |
|------------------------------|--|------------------------------------|--|------------------|-----------------|--|--------------|----------------|--------|
| Requester                    | r Name                                   |                                    |  |                  |                 |  |              |                |        |
| Location:                    | Chaparra                                 | I MS                               |  |                  |                 |  |              |                |        |
| 157512                       |  |                                    |  |                  | 7/31/2016       | 8/3/2016                                       | 16           |                | \$0.00 |
| Medium                       | Work In Progress                         |                                    |  | 7/31/20          | 16 12:49:17 AM  | 1  |              |                |        |
| Quinones                     | , Paul                                   | Monthly - Chapa<br>Refer to PMsche | arral MS - Emerg.<br>edule details.        | Eyewash (Mor     | ithly) -        |  |              |                |        |
| Margret Vil                  | llalobos                                 |                                    |  |                  |                 |  |              |                |        |
| 157483                       |  |                                    |  |                  | 7/31/2016       |  | 16           |                | \$0.00 |
| Medium                       | Work In Progress                         |                                    |  | 7/31/20          | 116 12:48:58 AM | 1  |              |                |        |
| Vallejo, Alt                 | bert                                     | Yearly - Chapar<br>PMschedule de   | ral MS Fire Ext. In<br>tails.              | sp. (Yearly) - R | efer to         |  |              |                |        |
| Margret Vil                  |  |                                    |  |                  |                 |  |              |                |        |
| 158732                       | Main Building                            | Office                             |  |                  | 8/15/2016       |  | 1            |                | \$0.00 |
| Medium                       | Work In Progress                         | CHARLENE                           |  | 8/15/2           | 2016 3:44:41 PM | Л  |              |                |        |
| Gonzales,                    | Camilo                                   | PLEASE DELIVI<br>CHARLENE BO       | ER THE FOLLOW<br>NHAM                      | /ING ITEMS TO    | ):              |  |              |                |        |
|                              |  |                                    | E ORDER # - 2BC<br>IES) - CMS EVEN<br>NHAM |                  | 3 &             |  |              |                |        |
| Terry Alvar                  | rado                                     |                                    |  |                  |                 |  |              |                |        |
| 158366                       |  |                                    |  |                  | 8/10/2016       |  | 6            |                | \$0.00 |
| Medium                       | Work In Progress                         |                                    |  | 8/10/2           | :016 8:18:35 AM | 1  |              |                |        |
| Carbajal, c                  | Jimmy                                    | needing new flo                    | or for wieght rm. @                        | @ chm.portable   | #2.             |  |              |                |        |
| Paul Quin                    | ones                                     |                                    |  |                  |                 |  |              |                |        |
| 158570                       |  |                                    |  |                  | 8/12/2016       |  | 4            |                | \$0.00 |
| Medium                       | Work In Progress                         |                                    |  | 8/12/2           | .016 8:00:34 AM | 1  |              |                |        |
| Vallejo, All                 | bert                                     | Constructconcr                     | ete slab and anch                          | nor small bleac  | ners.           |  |              |                |        |
| Alfredo Ho                   | olguin                                   |                                    |  |                  |                 |  |              |                |        |
| 158571                       |  |                                    |  |                  | 8/12/2016       |  | 4            |                | \$0.00 |
| Medium                       | Work In Progress                         |                                    |  | 8/12/2           | 2016 8:01:13 AM | 1  |              |                |        |
| Vallejo, Alt                 | bert                                     | Constructconcr                     | ete slab and anch                          | nor largre blead | hers.           |  |              |                |        |
| Alfredo Ho                   | olguin                                   |                                    |  |                  |                 |  |              |                |        |
| Count: 60                    | Work Orders                              | Av                                 | g. Age of WO's                             | 19               |                 | Total for Chaparra                             | al MS        | 0              | \$0.00 |

8/16/2016 5:36:13 PM Page 40 of 141

Total Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Area Until **Days** Labor **Deferred By** Aged Hours Area Number Reason Status Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: Desert Pride HS 158062 **Portables** 8/5/2016 11 \$0.00 Medium Work In Progress room #6 (Sped 8/5/2016 11:33:35 AM Hernandez, Guillermo a/c unit not working properly and not cooling and when running it noise. David Acosta Office 8/1/2016 15 \$0.00 157738 Medium Work In Progress securityoffice 8/1/2016 3:58:53 PM Marquez, Gerardo 2 of the 3 keys made did not open the door and rooftop latch. Maria Carbajal **Portables** 8/2/2016 14 \$0.00 157762 rooms #13 and 8/2/2016 8:54:56 AM Medium Work In Progress Diaz, Sebastian Leakyfaucet in restroom on the east side. David Acosta Custodial 7/19/2016 28 \$0.00 156674 7/19/2016 10:35:44 AM Medium Work In Progress Villalobos, Jose motor run then slow down and is noise, hoover shoulder vac (004) David Acosta Custodial 7/19/2016 28 \$0.00 156675 Medium Work In Progress 7/19/2016 10:51:17 AM new scrubbing brush for ceramic tile did not fit on the Villalobos, Jose roto. David Acosta Count: 5 Work Orders Total for Desert Pride HS \$0.00 Avg. Age of WO's 19 0

8/16/2016 5:36:14 PM Page 41 of 141

| Selected Da<br>WOID<br>Priority<br>Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description | Until Request Date Targ Created Date/Time Actu |    | Labor<br>Hours | Costs     |
|---|--------------------------|--|--|----|----------------|-----------|
| Location:   | Desert Ti                | rail ES  |  |    |                |           |
| 158705  | Main Building            | Classroom  | 8/15/2016                                      | 1  |                | \$0.00    |
| Medium  | Work In Progress         | 412  | 8/15/2016 2:51:30 PM                           |    |                |           |
| Acuna, Joh  | nnny                     | Window blind broken  |  |    |                |           |
| Julia Elise   | rio                      |  |  |    |                |           |
| 158519  | Main Building            | Classroom  | 8/11/2016                                      | 5  |                | \$0.00    |
| Medium  | Work In Progress         | 413  | 8/11/2016 3:22:27 PM                           |    |                |           |
| Marquez, C  | Gerardo                  | In room 413 the door jams, door ha screw on door frame.  | rd to close missing                            |    |                |           |
| Julia Elise   | rio                      |  |  |    |                |           |
| 157119  |                          |  | 7/26/2016                                      | 21 |                | \$0.00    |
| Medium  | Work In Progress         | 107  | 7/26/2016 10:51:31 AM                          |    |                |           |
| Acuna, Joh  | nnny                     | The nurse needs the medicine cab<br>moved to 107. Needs it ready for M<br>ASAP                   |  |    |                |           |
| Elizabeth H   | Hernandez                |  |  |    |                |           |
| 158673  | Main Building            | Classroom  | 8/15/2016                                      | 1  |                | \$0.00    |
| Medium  | Work In Progress         | 402  | 8/15/2016 8:33:56 AM                           |    |                |           |
| Acuna, Joh  | nnny                     | The wood frame of the clock is dam   | age it needs repair.                           |    |                |           |
| Julia Elise   | rio                      |  |  |    |                |           |
| 158706  | Main Building            | Classroom  | 8/15/2016                                      | 1  |                | \$0.00    |
| Medium  | Work In Progress         | 412  | 8/15/2016 2:53:37 PM                           |    |                |           |
| Acuna, Joh  | nnny                     | bathroom fan in room 412 is veryno   | isy.   |    |                |           |
| Julia Elise   | rio                      |  |  |    |                |           |
| 156401  |                          |  | 7/13/2016                                      | 34 |                | \$0.00    |
| Medium  | Work In Progress         | 206  | 7/13/2016 1:43:58 PM                           |    |                |           |
| Quinones,   | Paul                     | Mrs. Stewart in room 206 need bulle<br>board/chalkboard removed from wa                          |  |    |                |           |
|   | Hernandez                |  | =/2.2 (2.2 )                                   |    |                |           |
| 157304  |                          |  | 7/28/2016                                      | 19 |                | \$0.00    |
| Medium  | Work In Progress         | 107  | 7/28/2016 10:02:28 AM                          |    |                |           |
| Acuna, Joh  | nnny                     | We need white board from 107 mov from 418 just removed.  | ed to 419, white                               |    |                |           |
|   | z, Elizabeth             |  |  |    |                | <b>A</b>  |
| 157675  |                          | Kitchen  | 8/1/2016                                       | 15 |                | \$0.00    |
| High  | Work In Progress         |  | 8/1/2016 2:38:08 PM                            |    |                |           |
| Medina, Er  |                          | Water in the disposal didn't want to<br>Pat C. (575) 824-3822                                    | o drain out. SNP Mgr.                          |    |                |           |
| Dino Facio  | 5:36:14 PM               |  |  |    |                | 42 of 141 |

| WOID Priority | te Range for Request Building Status | Area Number                        | Deferred By   |                       | Target Comp Date | Days<br>Aged | Labor<br>Hours | Costs  |
|---------------|--------------------------------------|------------------------------------|---|-----------------------|------------------|--------------|----------------|--------|
| Assigned '    |                                      | Description                        | Neason  | Or Cated Bate, Time   | Action Taken     |              |                |        |
| Requester     |                                      |                                    |   |                       |                  |              |                |        |
| Location:     | Desert Ti                            | rail ES                            |   |                       |                  |              |                |        |
| 158040        |                                      | Kitchen                            |   | 8/5/2016              |                  | 11           |                | \$0.00 |
| High          | Work In Progress                     |                                    |   | 8/5/2016 7:37:12 AM   | 1                |              |                |        |
| Medina, E     | ric                                  | Two ovens dov                      | vn wont turn on. SN   | P Mgr. Pat C. (575)   |                  |              |                |        |
| Dino Facio    |                                      |                                    |   |                       |                  |              |                |        |
| 158070        |                                      | Kitchen                            |   | 8/5/2016              |                  | 11           |                | \$0.00 |
| High          | Work In Progress                     |                                    |   | 8/5/2016 12:58:16 PM  | Л                |              |                |        |
| Medina, E     | ric                                  | Ice machine tu<br>Mgr. Pat C. (57  | rns on but does not r<br>5) 824-3822                                    | nake any ice. SNP     |                  |              |                |        |
| Dino Facio    | )                                    |                                    |   |                       |                  |              |                |        |
| 155984        | Main Building                        | Parking Lot                        |   | 7/5/2016              |                  | 42           |                | \$0.00 |
| Medium        | Work In Progress                     |                                    |   | 7/5/2016 2:33:40 PM   | Л                |              |                |        |
| Ontiveros,    | Guadalupe                            | Afghanistan pii<br>sage.           | ne trees removed, tri   | m trees, and remove   |                  |              |                |        |
| Elizabeth I   | Hernandez                            |                                    |   |                       |                  |              |                |        |
| 157303        |                                      | Classroom                          |   | 7/28/2016             |                  | 19           |                | \$0.00 |
| Medium        | Work In Progress                     | 107                                |   | 7/28/2016 10:02:08 AM | 1                |              |                |        |
| Acuna, Joh    | nnny                                 | Need whiteboa                      | ırd/dry-erase moved   | from 107 to 418.      |                  |              |                |        |
| Hernande      | z, Elizabeth                         |                                    |   |                       |                  |              |                |        |
| 157432        |                                      | Classroom                          |   | 7/29/2016             |                  | 18           |                | \$0.00 |
| Medium        | Work In Progress                     | 416                                |   | 7/29/2016 3:46:47 PM  | Л                |              |                |        |
| Acuna, Joh    | nnny                                 | needs to be rep                    | ortable 416 white boa<br>blaced. It's warped a<br>ction in this room. P |                       |                  |              |                |        |
|               | Hernandez                            |                                    |   |                       |                  |              |                |        |
| 157755        |                                      |                                    |   | 8/2/2016              |                  | 14           |                | \$0.00 |
| Medium        | Work In Progress                     |                                    |   | 8/2/2016 8:12:38 AM   | 1                |              |                |        |
| Solis, Lore   |                                      | Please order to<br>Not functioning | replace old Bard Ur<br>properly.  | nit to Portable #401. |                  |              |                |        |
| Johnny Ac     | una                                  |                                    |   |                       |                  |              |                |        |
| 156092        |                                      |                                    |   | 7/7/2016              |                  | 40           |                | \$0.00 |
| Medium        | Work In Progress                     |                                    |   | 7/7/2016 2:19:22 PN   | Л                |              |                |        |
| Acuna, Joh    | nnny                                 | Requesting 5 g                     | gal. of white traffic pa<br>aint.                                       | aint and 5 gal. of    |                  |              |                |        |
| Johnny Ac     | una                                  |                                    |   |                       |                  |              |                |        |

8/16/2016 5:36:14 PM Page 43 of 141

| WOID Priority Assigned 1 Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Loca<br>Area Deferred By<br>Area Number Reason<br>Description |                       | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------------|--------------------------|---|-----------------------|--|--------------|----------------|--------|
| Location:                          | Desert Ti                | ail EQ  |                       |  |              |                |        |
|                                    | Desert II                | all E3  | 0/44/0040             |  |              |                | Φο οο  |
| 158485                             |                          |   | 8/11/2016             |  | 5            |                | \$0.00 |
| Medium                             | Work In Progress         |   | 8/11/2016 10:33:24 AM |  |              |                |        |
| Solis, Lore                        | nzo                      | Portable #412: Need to replace Exha Restroom.   | ust fan to            |  |              |                |        |
| Johnny Acu                         |                          |   |                       |  |              |                |        |
| 158518                             | Main Building            | Classroom   | 8/11/2016             |  | 5            |                | \$0.00 |
| Medium                             | Work In Progress         | 408   | 8/11/2016 3:19:58 PM  |  |              |                |        |
| Solis, Lore                        | nzo                      | Mr. Mata's class A/C shuts off class  | gets very hot.        |  |              |                |        |
| Julia Elise                        | rio                      |   |                       |  |              |                |        |
| 156468                             | Main Building            | Computer Lab  | 7/14/2016             |  | 33           |                | \$0.00 |
| Medium                             | Work In Progress         |   | 7/14/2016 9:44:27 AM  |  |              |                |        |
| Chavez, Sa                         | antos                    | connect power for computer lab air c  | onditoner             |  |              |                |        |
| Santos Ch                          |                          | ·   |                       |  |              |                |        |
| 158157                             | 4,02                     |   | 8/7/2016              | 8/23/2016                                      | 9            |                | \$0.00 |
| Medium                             | Work In Progress         |   | 8/7/2016 12:29:24 AM  |  |              |                | ·      |
| Acuna, Joh                         | -                        | Monthly - Desert Trail ES - Playgroun PMschedule details.   |                       |  |              |                |        |
| Margret Vil                        | lalobos                  |   |                       |  |              |                |        |
| 155850                             |                          |   | 7/3/2016              | 7/11/2016                                      | 44           |                | \$0.00 |
| Medium                             | Work In Progress         |   | 7/3/2016 12:42:01 AM  |  |              |                |        |
| Acuna, Joh                         | nnny                     | Monthly - Desert Trail ES- Emer Ligh<br>Refer to PMschedule details.                              | ht Insp:Monthly-      |  |              |                |        |
| Margret Vil                        | lalobos                  |   |                       |  |              |                |        |
| 155851                             |                          |   | 7/3/2016              | 7/11/2016                                      | 44           |                | \$0.00 |
| Medium                             | Work In Progress         |   | 7/3/2016 12:42:01 AM  |  |              |                |        |
| Acuna, Joh                         | nny                      | Monthly - Desert Trail ES - Exit Sign<br>Refer to PMschedule details.                             | Insp:Monthly-         |  |              |                |        |
| Margret Vill                       | lalobos                  |   |                       |  |              |                |        |
| 155852                             |                          |   | 7/3/2016              |  | 44           |                | \$0.00 |
| Medium                             | Work In Progress         |   | 7/3/2016 12:42:02 AM  |  |              |                |        |
| Acuna, Joh                         | inny                     | Monthly - Desert Trail ES -Clothes D<br>Refer to PMschedule details.                              | Oryer (Monthly) -     |  |              |                |        |
| Margret Vil                        | lalobos                  |   |                       |  |              |                |        |
| 156241                             |                          |   | 7/10/2016             | 7/26/2016                                      | 37           |                | \$0.00 |
| Medium                             | Work In Progress         |   | 7/10/2016 12:29:36 AM |  |              |                |        |
| Acuna, Joh                         | nny                      | Monthly - Desert Trail ES - Playgroun PMschedule details.   | nd Insp - Refer to    |  |              |                |        |
| Margret Vill                       | lalohos                  |   |                       |  |              |                |        |

| WOID Priority                      | Building<br>Status | Area Number Reason Created Date/T   |      | Target Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours |           |
|------------------------------------|--------------------|---|------|-----------------------------------|--------------|----------------|-----------|
| Assigned <sup>·</sup><br>Requester |                    | Description   |      | Action Taken                      |              |                |           |
| -                                  |                    | -1150   |      |                                   |              |                |           |
| Location:                          | Desert Ti          |   |      | -1(2.2.2                          |              |                |           |
| 155810                             |                    | 7/3/2   |      | 7/11/2016                         | 44           |                | \$0.00    |
| Medium                             | Work In Progress   | 7/3/2016 12:41:3  | 3 AM |                                   |              |                |           |
| Acuna, Joh                         | nnny               | Monthly - Desert Trail ES - Roof Inpsection - Refer to PMschedule details.          |      |                                   |              |                |           |
| Margret Vil                        | lalobos            | 70.46   |      | 0 /0 /0 0 1 0                     |              |                |           |
| 157522                             |                    | 7/31/2  |      | 8/8/2016                          | 16           |                | \$0.00    |
| Medium                             | Work In Progress   | 7/31/2016 12:49:2   | 5 AM |                                   |              |                |           |
| Acuna, Joh                         | •                  | Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PMschedule details.   |      |                                   |              |                |           |
| Margret Vil                        | lalobos            | 7046  | 2010 | 0/0/0040                          | 40           |                | Φο οο     |
| 157523                             |                    | 7/31/2  |      | 8/8/2016                          | 16           |                | \$0.00    |
| Medium                             | Work In Progress   | 7/31/2016 12:49:2   | 5 AM |                                   |              |                |           |
| Acuna, Jol                         | nnny               | Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PMschedule details.   |      |                                   |              |                |           |
| Margret Vil                        | lalobos            |   |      |                                   |              |                |           |
| 157524                             |                    | 7/31/2  |      |                                   | 16           |                | \$0.00    |
| Medium                             | Work In Progress   | 7/31/2016 12:49:2   | 6 AM |                                   |              |                |           |
| Acuna, Joh                         | nnny               | Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PMschedule details.   |      |                                   |              |                |           |
| Margret Vil                        | lalobos            | 7/0/0   | 0.10 | 0 /0 /0 0 1 0                     |              |                | <b></b>   |
| 155760                             |                    | 7/3/2   |      | 8/3/2016                          | 44           |                | \$0.00    |
| Medium                             | Work In Progress   | 7/3/2016 12:40:5  | 7 AM |                                   |              |                |           |
| Acuna, Joh                         | •                  | Yearly - Desert Trail ES - Exit Sign Test: Annual - Refer to PMschedule details.    |      |                                   |              |                |           |
| Margret Vil                        | lalobos            | 7/0/0   | 0.10 | 0 /0 /0 0 1 0                     |              |                | <b></b>   |
| 155761                             |                    | 7/3/2   |      | 8/3/2016                          | 44           |                | \$0.00    |
| Medium                             | Work In Progress   | 7/3/2016 12:40:5  | 7 AM |                                   |              |                |           |
| Acuna, Joh                         | •                  | Yearly - Desert Trail ES - Emer Light Test:Annual -<br>Refer to PMschedule details. |      |                                   |              |                |           |
| Margret Vil                        | lalobos            | 0.000   |      |                                   |              |                | <b></b>   |
| 158368                             |                    | 8/10/2  |      |                                   | 6            |                | \$0.00    |
| Medium                             | Work In Progress   | 8/10/2016 8:49:1  | 3 AM |                                   |              |                |           |
| Acuna, Joh                         | nnny               | Check A/c in Room #101. No Air Flow   |      |                                   |              |                |           |
| Johnny Ac                          | una                |   |      |                                   |              |                |           |
| 158369                             |                    | 8/10/2  | 2016 |                                   | 6            |                | \$0.00    |
| Medium                             | Work In Progress   | 8/10/2016 8:50:1  | O AM |                                   |              |                |           |
| Acuna, Jol                         | nnny               | Need to replace A/c motor to Portable #404  |      |                                   |              |                |           |
| Johnny Ac                          | una                |   |      |                                   |              |                |           |
|                                    | 5:36:14 PM         |   |      |                                   |              | Page           | 45 of 141 |

| WOID Priority Assigned Requeste | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Lo Area Deferred By Area Number Reason Description |                        | Target Comp Date<br>Actual Comp Date<br>Action Taken |             | Cost<br>Labor<br>Hours |
|---------------------------------|--------------------------|--|------------------------|--|-------------|------------------------|
| Location:                       |                          | rail FS  |                        |  |             |                        |
| 158799                          |                          | Custodial  | 8/16/2016              |  | 0           | \$0.0                  |
| Medium                          | Work In Progress         | Odotodidi  | 8/16/2016 1:04:13 PN   | 1  | Ü           | Ψ0.0                   |
| Villalobos                      | •                        | Jose .el enchufe de la aspiradora N<br>de revisarla gracias                            |                        |  |             |                        |
| Laura Sai                       | ndoval                   | •  |                        |  |             |                        |
| 157470                          |                          |  | 7/31/2016              |  | 16          | \$0.0                  |
| Medium                          | Work In Progress         |  | 7/31/2016 12:48:48 AM  | 1  |             |                        |
| Vallejo, Al                     | lbert                    | Yearly - Desert Trail ES Fire Ext. In to PMschedule details.                           | sp. (Yearly) - Refer   |  |             |                        |
| Margret V                       | illalobos                |  |                        |  |             |                        |
| 155942                          |                          |  | 7/3/2016               | 7/9/2016   | 44          | \$0.0                  |
| Medium                          | Work In Progress         |  | 7/3/2016 12:43:03 AM   | 1  |             |                        |
| Acuna, Jo                       | ohnny                    | Monthly - Desert Trail ES - Monthly Refer to PMschedule details.                       | y FE Inpsection -      |  |             |                        |
| Margret V                       | illalobos                |  |                        | - 1-1  |             |                        |
| 157614                          |                          |  | 7/31/2016              | 8/6/2016   | 16          | \$0.0                  |
| Medium                          | Work In Progress         |  | 7/31/2016 12:50:31 AM  | 1  |             |                        |
| Acuna, Jo                       |                          | Monthly - Desert Trail ES - Monthly Refer to PMschedule details.                       | y FE Inpsection -      |  |             |                        |
| Margret V                       | illalobos                |  | 0/7/0040               | 0/7/0040   |             | Ф0.0                   |
| 158140                          |                          |  | 8/7/2016               | 9/7/2016   | 9           | \$0.0                  |
| Medium                          | Work In Progress         |  | 8/7/2016 12:29:11 AM   | 1  |             |                        |
| Acuna, Jo                       |                          | Yearly - Desert Trail ES A9(Air Cor<br>to PMschedule details.                          | ndenser)(Yrly) - Refer |  |             |                        |
| Margret V                       | illalobos                | O#: a a  | 0/40/0040              |  | 4           | <b>фо</b> о            |
| 158613                          |                          | Office   | 8/12/2016              |  | 4           | \$0.0                  |
| Medium                          | Work In Progress         |  | 8/12/2016 1:25:20 PM   | 1  |             |                        |
| Gonzales                        | , Camilo                 | Deliver 1 box, PO# 161700497. TI   | hank you.              |  |             |                        |
| Theresa F                       | Ramirez                  |  |                        |  |             |                        |
| 158375                          |                          |  | 8/10/2016              |  | 6           | \$0.0                  |
| Medium                          | Work In Progress         |  | 8/10/2016 9:26:09 AM   | 1  |             |                        |
| Villalobos                      | s, Margret               | Mrs. Ligorio room 118 needs treatr   | ment do to roaches.    | approved, em waive                                   | r to Bennie |                        |
| Elizabeth                       | Hernandez                |  |                        |  |             |                        |
| 157898                          |                          | Kitchen  | 8/3/2016               |  | 13          | \$0.0                  |
| High                            | Work In Progress         |  | 8/3/2016 3:05:15 PM    | 1  |             |                        |
| Medina, E                       | _                        | Milk cooler making loud noise not c<br>C. (575) 824-3390                               | cooling. SNP Mgr. Pat  |  |             |                        |
| Dino Faci                       | io                       | ·  |                        |  |             |                        |
| 0/46/2046                       | 6 5:36:14 PM             |  |                        |  |             | Page 46 of 14          |

8/16/2016 5:36:14 PM Page 46 of 141

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Labor Area **Deferred By** Until **Days** Hours Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Assigned To Description Action Taken** Requester Name Location: **Desert Trail ES** 156977 7/22/2016 25 \$0.00 Medium Work In Progress 7/22/2016 2:43:50 PM Need room #212 treated because theyfound droppings Villalobos, Margret and they are afraid it might be snake. Not saying it is. Elizabeth Hernandez Count: 40 Work Orders Total for Desert Trail ES Avg. Age of WO's 20 0 \$0.00

8/16/2016 5:36:14 PM Page 47 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30//<br>Area De<br>Area Number Re<br>Description         | eferred By                             | Until                        | =              | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|---|--|------------------------------|----------------|--|--------------|----------------|--------|
| Location:                        | Desert V                 | iew ES  |  |                              |                |  |              |                |        |
| 157511                           |                          |   |  |                              | 7/31/2016      | 8/6/2016   | 16           |                | \$0.00 |
| Medium                           | Work In Progress         |   |  | 7/31/20                      | 16 12:49:17 AM | 1  |              |                |        |
| Ortiz, Rub                       | en                       | Monthly - Desert Vito PMschedule det  |  | E Inpsection                 | - Refer        |  |              |                |        |
| Margret Vi                       | llalobos                 |   |  |                              |                |  |              |                |        |
| 157471                           |                          |   |  |                              | 7/31/2016      |  | 16           |                | \$0.00 |
| Medium                           | Work In Progress         |   |  | 7/31/201                     | 16 12:48:49 AM | 1  |              |                |        |
| Vallejo, All                     | bert                     | Yearly - Desert Vie<br>to PMschedule de                                     |  | sp. (Yearly) - F             | Refer          |  |              |                |        |
| Margret Vi                       | llalobos                 |   |  |                              |                |  |              |                |        |
| 156602                           |                          |   |  |                              | 7/18/2016      |  | 29           |                | \$0.00 |
| Medium                           | Work In Progress         |   |  | 7/18/20                      | 16 10:01:24 AM | 1  |              |                |        |
| Gallegos,                        |                          | Under warranty<br>Tiles that are gettin<br>be replaced                      | ng stained from th                     | e units and ne               | eed to         |  |              |                |        |
| Ruben Ort<br>156046              | tiz<br>Main Building     | Hallway/Corridor  |  |                              | 7/6/2016       |  | 41           |                | \$0.00 |
|                                  | •                        | Tranway/Comuo   |  | 7/6/0/                       |                |  | 41           |                | ψ0.00  |
| Medium                           | Work In Progress         |   |  |                              | 016 3:15:30 PM | 1  |              |                |        |
| Ortiz, Rub                       | en                       | When we were way loose tile under the conference room. In These repairs mig | e water fountain i<br>Building Mechani | next to the<br>c has been ac |                |  |              |                |        |
| Israel Orte                      | ega                      |   |  |                              |                |  |              |                |        |
| 158656                           |                          |   |  |                              | 8/12/2016      |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress         |   |  | 8/12/20                      | 016 3:53:28 PM | 1  |              |                |        |
| Castillo, C                      | arlos                    | Under warranty; In  | room 317 the swi                       | tch is not wor               | king.          |  |              |                |        |
| Ruben Or                         | tiz                      |   |  |                              |                |  |              |                |        |
| 156459                           |                          |   |  |                              | 7/13/2016      |  | 34           |                | \$0.00 |
| Medium                           | Work In Progress         |   |  | 7/13/20                      | 016 4:35:36 PM | 1  |              |                |        |
| Villalobos                       | , Jose                   | Please check and deliver to Gadsden   |  | s crubber ther               | 1              |  |              |                |        |
| Jimmy Ca                         | rbajal                   |   |  |                              |                |  |              |                |        |
| 157508                           |                          |   |  |                              | 7/31/2016      |  | 16           |                | \$0.00 |
| Medium                           | Work In Progress         |   |  | 7/31/20                      | 16 12:49:15 AM | 1  |              |                |        |
| Ortiz, Rub                       | en                       | Monthly - Desert Vi<br>Refer to PMschedu                                    |  | Dryer (Month                 | ly) -          |  |              |                |        |
| Margret Vi                       | llalobos                 |   |  |                              |                |  |              |                |        |

8/16/2016 5:36:14 PM Page 48 of 141

| WOID<br>Priority      | Building<br>Status | Area Number Reason  | Until Request Date Created Date/Time | •            | Days<br>Aged | Labor<br>Hours |              |
|-----------------------|--------------------|---|--------------------------------------|--------------|--------------|----------------|--------------|
| Assigned <sup>*</sup> |                    | Description   |                                      | Action Taken |              |                |              |
| Requester             |                    |   |                                      |              |              |                |              |
| Location:             | Desert V           | iew ES  |                                      |              |              |                |              |
| 158163                |                    |   | 8/7/2016                             | 8/23/2016    | 9            |                | \$0.00       |
| Medium                | Work In Progress   |   | 8/7/2016 12:29:28 AM                 | I            |              |                |              |
| Ortiz, Rube           | en                 | Monthly - Desert View ES Playgro<br>PMschedule details.   | ound Insp - Refer to                 |              |              |                |              |
| Margret Vil           |                    |   |                                      |              |              |                |              |
| 157231                | Main Building      | Classroom   | 7/27/2016                            |              | 20           |                | \$0.00       |
| Medium                | Work In Progress   |   | 7/27/2016 2:59:30 PM                 | 1            |              |                |              |
| Lara, Ralp            | h                  | On room 207 the filing cabinet is n<br>teacher has his teaching material<br>it for him. Thank you |                                      |              |              |                |              |
| Israel Orte           | ga                 |   |                                      |              |              |                |              |
| 158199                |                    | Office  | 8/8/2016                             |              | 8            |                | \$0.00       |
| Medium                | Work In Progress   | Front Office  | 8/8/2016 1:57:23 PM                  | 1            |              |                |              |
| Lara, Ralp            |                    | Need some keys made. See Lup<br>(Gonzalez)  | e G. in the front office.            |              |              |                |              |
|                       | e Gonzalez         | Classroom   | 9/4/2046                             |              | 15           |                | ΦΩ ΩΩ        |
| 157665                | Madala Dassassas   | Classroom   | 8/1/2016                             |              | 15           |                | \$0.00       |
| Medium                | Work In Progress   | 121   | 8/1/2016 1:09:34 PM                  | 1            |              |                |              |
| Ortiz, Rube           |                    | Install a picture frame in the office.  | . (Frias)                            |              |              |                |              |
|                       | e Gonzalez         |   | 7/40/0040                            |              | 200          |                | <u>ФО 00</u> |
| 156603                |                    |   | 7/18/2016                            |              | 29           |                | \$0.00       |
| Medium                | Work In Progress   |   | 7/18/2016 10:02:29 AN                |              |              |                |              |
| Ortiz, Rube           | en                 | Filter replacement for new school   | year                                 |              |              |                |              |
| Ruben Ort             | iz                 |   | -/                                   |              |              |                |              |
| 156605                |                    |   | 7/18/2016                            |              | 29           |                | \$0.00       |
| Medium                | Work In Progress   |   | 7/18/2016 10:04:05 AM                | I            |              |                |              |
| Ortiz, Rube           | en                 | Need replacement on the saws av   | v dewalt                             |              |              |                |              |
| Ruben Ort             | iz                 |   |                                      |              |              |                |              |
| 157046                |                    |   | 7/25/2016                            |              | 22           |                | \$0.00       |
| Medium                | Work In Progress   | Teacher's   | 7/25/2016 1:39:07 PM                 | 1            |              |                |              |
| Ortiz, Rube           | en                 | Patch up and paint drill marks on t removal of bulletin boards. (Segui                            |                                      |              |              |                |              |
|                       | e Gonzalez         |   |                                      |              |              |                | <b>*</b>     |
| 157861                |                    |   | 8/3/2016                             |              | 13           |                | \$0.00       |
| Medium                | Work In Progress   |   | 8/3/2016 9:57:59 AM                  | I            |              |                |              |
| Gonzalez,             | Salvador           | Need a drag made for the Polaris.   | Thank you, Ruben                     |              |              |                |              |
| Ruben Ort             | iz                 |   |                                      |              |              |                |              |

8/16/2016 5:36:14 PM Page 49 of 141

Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status

**Total** Costs

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

Labor Hours Aged **Priority** Area Number Reason Created Date/Time Actual Comp Date **Status** 

**Assigned To Description Action Taken** 

Requester Name

Location: **Desert View ES** 

Count: 15 Work Orders Avg. Age of WO's 20 **Total for Desert View ES** 0 \$0.00

8/16/2016 5:36:14 PM Page 50 of 141

| WOID<br>Priority<br>Assigned Requester |                  | Area<br>Area Number<br>Description   | Deferred By   | Until Request Dat     | e Target Comp Date<br>e Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|--|------------------|--------------------------------------|---|-----------------------|--|--------------|----------------|--------|
| Location:                              | GAC              |                                      |   |                       |  |              |                |        |
| 158562                                 |                  |                                      |   | 8/11/201              | 6  | 5            |                | \$0.00 |
| Medium                                 | Work In Progress | Vehicle #98                          |   | 8/11/2016 4:41:59 F   | PM   |              |                |        |
| Flores, Pet                            | te               | vehicle #98 will                     | notstart  |                       |  |              |                |        |
| Cora Ram                               | irez             |                                      |   |                       |  |              |                |        |
| 158696                                 |                  |                                      |   | 8/15/201              | 6  | 1            |                | \$0.00 |
| Medium                                 | Work In Progress |                                      |   | 8/15/2016 1:13:27 F   | PM   |              |                |        |
| Moncayo, I                             | ernando          | The Electricity was have it looked a | went out in the C wi  | ng. We needed to      |  |              |                |        |
| Elisa Sant                             | illano           |                                      |   |                       |  |              |                |        |
| 157206                                 |                  |                                      |   | 7/27/201              | 6  | 20           |                | \$0.00 |
| Medium                                 | Work In Progress |                                      |   | 7/27/2016 9:55:11 A   | М  |              |                |        |
| Moncayo, I                             | ernando          | May please have his office. Than     | ve Mr. Yturralde's lig<br>ik you.                               | ht bulb changed in    |  |              |                |        |
| Elisa Sant                             | illano           |                                      |   |                       |  |              |                |        |
| 158408                                 |                  |                                      |   | 8/10/201              | 6  | 6            |                | \$0.00 |
| Medium                                 | Work In Progress |                                      |   | 8/10/2016 1:34:37 F   | PM   |              |                |        |
| Castillo, C                            | arlos            | May I please ha<br>Thank you.        | ave the parking lot li  | ghts to be checked.   |  |              |                |        |
| Elisa Sant                             | illano           |                                      |   |                       |  |              |                |        |
| 158395                                 |                  | Kitchen                              |   | 8/10/201              | 6  | 6            |                | \$0.00 |
| Medium                                 | Work In Progress |                                      |   | 8/10/2016 11:17:20 A  | M  |              |                |        |
| Medina, Er                             | ric              | Oven down not<br>(575) 589-6784      |   | AC SNP Mgr. Irma V.   |  |              |                |        |
| Dino Facio                             | )                |                                      |   |                       |  |              |                |        |
| 157111                                 |                  |                                      |   | 7/26/201              | 6  | 21           |                | \$0.00 |
| Medium                                 | Work In Progress |                                      |   | 7/26/2016 8:37:59 A   | M  |              |                |        |
| Ambriz, Jos                            | se               | Escobar's air co                     | ve someone check<br>onditioner it seems<br>located in the finan | it is n't working     |  |              |                |        |
| Elisa Sant                             | illano           |                                      |   |                       |  |              |                |        |
| 157205                                 |                  |                                      |   | 7/27/201              | 6  | 20           |                | \$0.00 |
| Medium                                 | Work In Progress |                                      |   | 7/27/2016 9:52:44 A   | M  |              |                |        |
| Ambriz, Jo                             | se               | The C-Wing has                       |   | thas a blown fuse. It |  |              |                |        |
| Elisa Sant                             | illano           |                                      | •   |                       |  |              |                |        |

8/16/2016 5:36:14 PM Page 51 of 141

| WOID         | Building         | • • • • • •  | =                            | Target Comp Date | Days | Labor<br>Hours |        |
|--------------|------------------|--|------------------------------|------------------|------|----------------|--------|
| Priority     | Status<br>_      | Area Number Reason   | Created Date/Time            | •                | Aged | Hours          |        |
| Assigned     |                  | Description  |                              | Action Taken     |      |                |        |
| Requester    | Name             |  |                              |                  |      |                |        |
| Location:    | GAC              |  |                              |                  |      |                |        |
| 158056       |                  |  | 8/5/2016                     |                  | 11   |                | \$0.00 |
| Medium       | Work In Progress |  | 8/5/2016 9:00:36 AM          | 1                |      |                |        |
| Ambriz, Jo   | se               | The air conditioners that are in Ms. Casil<br>Mrs. Priscilla Martinez office aren't worki<br>They need to be checked. They are loca<br>wing at the information systems departm | ng properly.<br>ted in the C |                  |      |                |        |
| Elisa Sant   | tillano          |  |                              |                  |      |                |        |
| 156393       |                  |  | 7/13/2016                    |                  | 34   |                | \$0.00 |
| Medium       | Work In Progress |  | 7/13/2016 9:27:19 AN         | 1                |      |                |        |
| Marquez, (   | Gerardo          | May we please have a locksmith come department (finance) to help us open a ficabinet. Thank you.   |                              |                  |      |                |        |
| Elisa Sant   | tillano          |  |                              |                  |      |                |        |
| 156486       |                  |  | 7/14/2016                    |                  | 33   |                | \$0.00 |
| Medium       | Work In Progress |  | 7/14/2016 3:27:44 PN         | 1                |      |                |        |
| Moncayo,     | Fernando         | need to paint the women's restrooms in   | "A" wing                     |                  |      |                |        |
| Fernando     | Moncayo          |  |                              |                  |      |                |        |
| 157142       |                  |  | 7/26/2016                    |                  | 21   |                | \$0.00 |
| High         | Work In Progress |  | 7/26/2016 2:07:46 PM         | 1                |      |                |        |
| Lara, Ralp   | h                | As per Albert, please trim 3 doors asap for threshold. (see Arturo on which doors)   | or clearance for             |                  |      |                |        |
| Albert Vall  | ejo              |  |                              |                  |      |                |        |
| 156480       |                  |  | 7/14/2016                    |                  | 33   |                | \$0.00 |
| Medium       | Work In Progress |  | 7/14/2016 2:23:59 PN         | 1                |      |                |        |
| Marquez, (   | Gerardo          | The handicap button located on the way finance department isn't working properl seen. Thank you.   |                              |                  |      |                |        |
| Elisa Sant   | tillano          |  |                              |                  |      |                |        |
| 158576       |                  |  | 8/12/2016                    |                  | 4    |                | \$0.00 |
| Medium       | Work In Progress |  | 8/12/2016 8:07:46 AM         | 1                |      |                |        |
| Ontiveros,   | Guadalupe        | electric irrigation valve is leaking   |                              |                  |      |                |        |
| Fernando     | Moncayo          |  |                              |                  |      |                |        |
| 157462       |                  |  | 7/31/2016                    |                  | 16   |                | \$0.00 |
| Medium       | Work In Progress |  | 7/31/2016 12:48:43 AM        | 1                |      |                |        |
| Vallejo, All | bert             | Yearly - GAC Pre-K Fire Ext. Insp. (Year PMschedule details.   | ly) - Refer to               |                  |      |                |        |
|              | llalobos         |  |                              |                  |      |                |        |

8/16/2016 5:36:14 PM Page 52 of 141

| <b>D</b>     | Status<br>「o     | Area Number<br>Description         | Deferred By<br>Reason           |                   | Request Date ed Date/Time | Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |        |
|--------------|------------------|------------------------------------|---------------------------------|-------------------|---------------------------|-------------------------------|--------------|----------------|--------|
| Requester    | Name             | -                                  |                                 |                   |                           |                               |              |                |        |
| Location:    | GAC              |                                    |                                 |                   |                           |                               |              |                |        |
| 157488       |                  |                                    |                                 |                   | 7/31/2016                 |                               | 16           |                | \$0.00 |
| Medium       | Work In Progress |                                    |                                 | 7/31/2010         | 6 12:49:01 AM             | 1                             |              |                |        |
| Vallejo, Alb | ert              | Yearly - GAC Fi<br>schedule detail | re Ext. Insp. (Yearly)<br>s.    | - Refer to PM     |                           |                               |              |                |        |
| Margret Vill | lalobos          |                                    |                                 |                   |                           |                               |              |                |        |
| 157601       |                  |                                    |                                 |                   | 7/31/2016                 | 8/6/2016                      | 16           |                | \$0.00 |
| Medium       | Work In Progress |                                    |                                 | 7/31/2010         | 6 12:50:22 AM             | 1                             |              |                |        |
| Moncayo, F   | ernando          | Monthly - GAC I<br>schedule detail | Monthly FE Inpsectio<br>s.      | n - Refer to PN   | 1                         |                               |              |                |        |
| Margret Vill | lalobos          |                                    |                                 |                   |                           |                               |              |                |        |
| 157520       |                  |                                    |                                 |                   | 7/31/2016                 | 8/8/2016                      | 16           |                | \$0.00 |
| Medium       | Work In Progress |                                    |                                 | 7/31/2010         | 6 12:49:23 AM             | 1                             |              |                |        |
| Moncayo, F   | ernando          | Monthly - GAC I<br>schedule detail | Emer. Light Test: Mo<br>s.      | nthly - Refer to  | PM                        |                               |              |                |        |
| Margret Vill | lalobos          |                                    |                                 |                   |                           |                               |              |                |        |
| 157521       |                  |                                    |                                 |                   | 7/31/2016                 | 8/8/2016                      | 16           |                | \$0.00 |
| Medium       | Work In Progress |                                    |                                 | 7/31/201          | 6 12:49:24 AM             | 1                             |              |                |        |
| Moncayo, F   | -<br>ernando     | Monthly - GAC I<br>schedule detail | Exit Sign Insp: Month<br>s.     | lly - Refer to PN | М                         |                               |              |                |        |
| Margret Vill | lalobos          |                                    |                                 |                   |                           |                               |              |                |        |
| 158156       |                  |                                    |                                 |                   | 8/7/2016                  | 8/23/2016                     | 9            |                | \$0.00 |
| Medium       | Work In Progress |                                    |                                 | 8/7/2010          | 6 12:29:23 AM             | 1                             |              |                |        |
| Moncayo, F   | -<br>ernando     | Monthly - GAC I details.           | Playground Insp - Re            | efer to PM sche   | edule                     |                               |              |                |        |
| Margret Vill | lalobos          |                                    |                                 |                   |                           |                               |              |                |        |
| 158138       |                  |                                    |                                 |                   | 8/7/2016                  | 9/7/2016                      | 9            |                | \$0.00 |
| Medium       | Work In Progress |                                    |                                 | 8/7/2010          | 6 12:29:10 AM             | 1                             |              |                |        |
| Moncayo, F   | ernando          | Yearly - GAC A-<br>to PMschedule   | 9 Air Cooled Conder<br>details. | nsor Yearly - R   | efer                      |                               |              |                |        |
| Margret Vill | lalobos          |                                    |                                 |                   |                           |                               |              |                |        |
| 155756       |                  |                                    |                                 |                   | 7/3/2016                  | 8/3/2016                      | 44           |                | \$0.00 |
| Medium       | Work In Progress |                                    |                                 | 7/3/2010          | 6 12:40:54 AM             | 1                             |              |                |        |
| Moncayo, F   | ernando          | Yearly - GAC Er<br>schedule detail | mer. Light Test: Annu<br>s.     | ual - Refer to P  | М                         |                               |              |                |        |

8/16/2016 5:36:14 PM Page 53 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Location, Status Area Deferred By Until Request Date T Area Number Reason Created Date/Time A Description | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------------------------|--------------------------|---|--|--------------|----------------|--------------|
| Location:                        | GAC                      |   |  |              |                |              |
|                                  |                          | 7/3/2016  | 8/3/2016   | 44           |                | \$0.00       |
| 155757                           |                          |   | 0/3/2010   | 44           |                | φυ.υυ        |
| Medium                           | Work In Progress         | 7/3/2016 12:40:54 AM  |  |              |                |              |
| Moncayo, F                       | -ernando                 | Yearly - GAC Exit Sign Test: Annual - Refer to PM schedule details.   |  |              |                |              |
| Margret Vil                      | lalobos                  |   |  |              |                |              |
| 155799                           |                          | 7/3/2016  |  | 44           |                | \$0.00       |
| Medium                           | Work In Progress         | 7/3/2016 12:41:25 AM  |  |              |                |              |
| Vallejo, Alb                     | pert                     | Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.   |  |              |                |              |
| Margret Vil                      | lalobos                  |   |  |              |                |              |
| 158371                           |                          | Custodial 8/10/2016   |  | 6            |                | \$0.00       |
| Medium                           | Work In Progress         | 8/10/2016 8:59:29 AM  |  |              |                |              |
| Villalobos,                      | Jose                     | need to replace the drain hose on the advance auto scrubber serial #1721044   |  |              |                |              |
| Arturo Rod                       | riguez                   |   |  |              |                |              |
| 157175                           |                          | 7/26/2016   |  | 21           |                | \$0.00       |
| Medium                           | Work In Progress         | 7/26/2016 3:47:34 PM  |  |              |                |              |
| Moncayo, F                       | -<br>ernando             | refrigerated air a/c filters  |  |              |                |              |
| Fernando                         | Moncavo                  |   |  |              |                |              |
| 158796                           |                          | 8/16/2016   |  | 0            |                | \$0.00       |
| Medium                           | Work In Progress         | 8/16/2016 12:10:15 PM   |  |              |                |              |
| Ambriz, Jos                      | •                        | ground compressor on "C" wing rooftop a/c   |  |              |                |              |
|                                  |                          | ground compressor on G wing roomop a/c  |  |              |                |              |
| Fernando<br>158768               | woncayo                  | Office 8/16/2016  |  | 0            |                | \$0.00       |
|                                  | Madala Dasanasa          |   |  | O            |                | ψ0.00        |
| Medium                           | Work In Progress         | 8/16/2016 8:38:49 AM  |  |              |                |              |
| Gonzales,                        |                          | Deliver 12 boxes. PO# 161700294 to the Technology Department. See Cora Ramirez. Thank you.  |  |              |                |              |
| Theresa R                        | amirez                   | 0/40/0040   |  |              |                | <b>#0.00</b> |
| 158769                           |                          | Office 8/16/2016  |  | 0            |                | \$0.00       |
| Medium                           | Work In Progress         | 8/16/2016 8:43:06 AM  |  |              |                |              |
| Gonzales,                        | Camilo                   | Deliver 5 boxes to the Technology Department. PO# 161400091. See Cora Ramirez. Thank you.   |  |              |                |              |
| Theresa R                        | amirez                   |   |  |              |                |              |
| 158772                           |                          | Office 8/16/2016  |  | 0            |                | \$0.00       |
| Medium                           | Work In Progress         | 8/16/2016 8:54:20 AM  |  |              |                |              |
| Gonzales,                        | Camilo                   | Deliver 5 boxes. PO# 161700583. Thank you.  |  |              |                |              |
| Theresa R                        | amirez                   |   |  |              |                |              |

8/16/2016 5:36:14 PM Page 54 of 141

Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status

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

Priority Status Area Number Reason Created Date/Time Actual Comp Date Days Labor

Created Date/Time Actual Comp Date Aged Hours

Assigned To Description Action Taken

Requester Name

Location: GAC

Count: 29 Work Orders Avg. Age of WO's 16 Total for GAC 0 \$0.00

8/16/2016 5:36:14 PM Page 55 of 141

| WOID Priority Assigned 1 Requester | Building<br>Status<br>o | Dates:7/1/2016 - 6/30/2017 Order By Area Deferred By Area Number Reason Description   |  | arget Comp Date Da<br>ctual Comp Date Ag<br>Action Taken | - | Costs  |
|------------------------------------|-------------------------|---|--|--|---|--------|
| Location:                          | GAC - Pre               | -K  |  |  |   |        |
| 156679                             |                         |   | 7/19/2016  | 2  | 8 | \$0.00 |
| Medium                             | Work In Progress        |   | 7/19/2016 11:22:07 AM                              |  |   |        |
| Villalobos,                        | Margret                 | please fumigate inside/outside including offices and classroom school(8-1-16)   |  |  |   |        |
| Leticia Tan                        | gonan                   |   |  |  |   |        |
| 157135                             |                         | Classroom   | 7/26/2016  | 2  | 1 | \$0.00 |
| Medium                             | Work In Progress        | 201   | 7/26/2016 1:05:44 PM                               |  |   |        |
| Moncayo, F                         |                         | Can you please move loft in root<br>like it to keep in same place just<br>See Ms. Viola>  |  |  |   |        |
| Leticia Tan                        | gonan                   |   | -/0-/0-  |  |   |        |
| 157033                             |                         | Hallway/Corridor  | 7/25/2016  | 2  | 2 | \$0.00 |
| Medium                             | Work In Progress        |   | 7/25/2016 10:00:35 AM                              |  |   |        |
| Moncayo, F                         | ernando                 | please replace all non working in all our hall ways.  | light bulbs with new ones                          |  |   |        |
| Leticia Tan                        | gonan                   |   |  |  |   |        |
| 157647                             |                         | Cafeteria   | 8/1/2016   | 1  | 5 | \$0.00 |
| Medium                             | Work In Progress        | teacher's lounge  | 8/1/2016 10:54:36 AM                               |  |   |        |
| Moncayo, F                         | ernando                 | please install our bulletin board<br>lounge area)   | I in the cafeteria(teacher's                       |  |   |        |
| Leticia Tan                        | gonan                   |   |  |  |   |        |
| 158381                             |                         | Cafeteria   | 8/10/2016  |  | 6 | \$0.00 |
| Medium                             | Work In Progress        |   | 8/10/2016 9:57:16 AM                               |  |   |        |
| Moncayo, F                         | Fernando                | the panels towards the back of c<br>is blocking access to the fire ala<br>panel down, we have already c                               | rm, please move the                                |  |   |        |
| Leticia Tan                        | gonan                   |   |  |  |   |        |
| 158602                             |                         | Parking Lot   | 8/12/2016  |  | 4 | \$0.00 |
| Medium                             | Work In Progress        |   | 8/12/2016 11:39:45 AM                              |  |   |        |
| Moncayo, F                         | Fernando                | We would like to eliminate one pathe entrance of our paved parki is next to a NO parking space. difficulty turning in due to its wide | ing lot by the light post. It<br>Our bus is having |  |   |        |
| Leticia Tan                        | gonan                   |   |  |  |   |        |
| 157650                             |                         | Classroom   | 8/1/2016   | 1  | 5 | \$0.00 |
| Medium                             | Work In Progress        | 201   | 8/1/2016 11:15:04 AM                               |  |   |        |
| Moncayo, F                         | ernando                 | A/C in room 201 not working   |  |  |   |        |
| Leticia Tan                        |                         |   |  |  |   |        |

8/16/2016 5:36:14 PM Page 56 of 141

Total Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Area **Deferred By** Until **Days** Labor Aged Hours Area Number Reason Status Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: GAC - Pre-K 157844 Classroom 8/2/2016 14 \$0.00 202 8/2/2016 4:43:37 PM Medium Work In Progress The cabinet door is missing screws on the hinges and is Moncayo, Fernando falling off. (see note on cabinet) Please move paper towel dispenser to the front of sink in classroom. (see note on wall by sink) Leticia Tangonan Classroom 8/1/2016 15 \$0.00 157637 Medium Work In Progress 203 8/1/2016 9:46:08 AM Moncayo, Fernando please replace light bulbs in room 203 Leticia Tangonan Exterior 7/19/2016 28 \$0.00 156677 Medium Work In Progress playground 7/19/2016 11:18:37 AM please clean and blow playground area and check for Moncayo, Fernando any snakes and pests. Students start Aug 1. Leticia Tangonan \$0.00 7/26/2016 21 157192 Work In Progress High 7/26/2016 3:55:54 PM Vasquez, Jose need to replaced 1" electric valves leaking. Guadalupe Ontiveros Count: 11 Work Orders Total for GAC - Pre-K 0 Avg. Age of WO's \$0.00

8/16/2016 5:36:14 PM Page 57 of 141

| WOID Priority Assigned Requester |                  | Area Area Number Description        | Deferred By  |                                  | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|------------------|-------------------------------------|--|----------------------------------|--|--------------|----------------|--------|
| Location:                        | Gadsden          | ES                                  |  |                                  |  |              |                |        |
| 158189                           |                  | Restroom                            |  | 8/8/2016                         |  | 8            |                | \$0.00 |
| Medium                           | Work In Progress |                                     |  | 8/8/2016 11:45:47 AM             |  |              |                |        |
| Ontiveros,                       | Joe              | boys restroom<br>flush properly     | jefferson hallway se   | econd urinal does not            |  |              |                |        |
| Jose Pino                        | n                |                                     |  |                                  |  |              |                |        |
| 158190                           |                  | Restroom                            |  | 8/8/2016                         |  | 8            |                | \$0.00 |
| Medium                           | Work In Progress |                                     |  | 8/8/2016 11:51:23 AM             |  |              |                |        |
| Ontiveros,                       | Joe              | boys restroom<br>flush properly     | Lincoln hallwaysec   | ond urinal does not              |  |              |                |        |
| Jose Pino                        | n                |                                     |  |                                  |  |              |                |        |
| 158188                           |                  | Restroom (Girl                      | s)   | 8/8/2016                         |  | 8            |                | \$0.00 |
| Medium                           | Work In Progress |                                     |  | 8/8/2016 11:39:45 AM             |  |              |                |        |
| Ontiveros,                       | Joe              | girls restroom i<br>flush           | n Lincoln hallway la   | ast stall doses not              |  |              |                |        |
| Jose Pino                        | n                |                                     |  |                                  |  |              |                |        |
| 158460                           |                  |                                     |  | 8/11/2016                        |  | 5            |                | \$0.00 |
| Medium                           | Work In Progress | Nurses Office                       |  | 8/11/2016 8:32:04 AM             |  |              |                |        |
| Marquez, (                       | Gerardo          | officedon't ha<br>important is in t | ce in opening a cabir<br>ve a key need to sed<br>here upon its remov<br>r assistance in this n | e if anything<br>algreatly       |  |              |                |        |
| Loraine G                        | andara           |                                     |  |                                  |  |              |                |        |
| 157213                           |                  | Classroom                           |  | 7/27/2016                        |  | 20           |                | \$0.00 |
| Medium                           | Work In Progress | 301                                 |  | 7/27/2016 12:06:36 PM            |  |              |                |        |
| Lara, Ralp                       | h                |                                     | ce with cabinetkey<br>rassistance in this n  | is not working greatly<br>natter |  |              |                |        |
| Loraine G                        | andara           |                                     |  |                                  |  |              |                |        |
| 158155                           |                  |                                     |  | 8/7/2016                         | 8/23/2016                                      | 9            |                | \$0.00 |
| Medium                           | Work In Progress |                                     |  | 8/7/2016 12:29:22 AM             |  |              |                |        |
| Ontiveros,                       | Joe              | Monthly - Gads<br>schedule detail   |  | d Insp - Refer to PM             |  |              |                |        |
| Margret Vi                       | llalobos         |                                     |  |                                  |  |              |                |        |
| 156221                           |                  |                                     |  | 7/10/2016                        | 7/26/2016                                      | 37           |                | \$0.00 |
| Medium                           | Work In Progress |                                     |  | 7/10/2016 12:29:22 AM            |  |              |                |        |
| Pinon, Jos                       | e                | Monthly - QRTL<br>to PMschedule     | YBLDG INSP REPo  | ORT (GES) - Refer                |  |              |                |        |
| Margret Vi                       | llalobos         |                                     |  |                                  |  |              |                |        |
| 3                                |                  |                                     |  |                                  |  |              |                |        |

8/16/2016 5:36:14 PM Page 58 of 141

| WOID Priority Assigned 1 Requester |                  |                                    | Deferred By                             |  | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs   |
|------------------------------------|------------------|------------------------------------|---|--|--|--------------|----------------|---------|
| Location:                          | Gadsden          | FQ                                 |   |  |  |              |                |         |
|                                    | Gausuen          |                                    |   | 7/04/0040  |  | 40           |                | Φο οο   |
| 157466                             |                  |                                    |   | 7/31/2016  |  | 16           |                | \$0.00  |
| Medium                             | Work In Progress |                                    |   | 7/31/2016 12:48:45 AM                            | 1  |              |                |         |
| Vallejo, Alb                       | ert              | Yearly - Gadsde<br>PMschedule de   |   | p. (Yearly) - Refer to                           |  |              |                |         |
| Margret Vil                        | lalobos          |                                    |   |  |  |              |                |         |
| 155833                             |                  |                                    |   | 7/3/2016   |  | 44           |                | \$0.00  |
| Medium                             | Work In Progress |                                    |   | 7/3/2016 12:41:49 AM                             | 1  |              |                |         |
| Villalobos,                        | Margret          | Monthly - Gadsd<br>Refer to PMsche |   | ontrols Quarterly -                              | Em 7/6/16  |              |                |         |
| Margret Vil                        | lalobos          |                                    |   |  |  |              |                |         |
| 155954                             |                  |                                    |   | 7/5/2016   | 8/5/2016   | 42           |                | \$0.00  |
| Medium                             | Work In Progress |                                    |   | 7/5/2016 12:35:51 AM                             | 1  |              |                |         |
| Ontiveros,                         | Joe              | Yearly - Gadsde<br>to PMschedule o |   | nt Test - Yearly - Refer                         |  |              |                |         |
| Margret Vil                        | lalobos          |                                    |   |  |  |              |                |         |
| 157534                             |                  |                                    |   | 7/31/2016  | 8/8/2016   | 16           |                | \$0.00  |
| Medium                             | Work In Progress |                                    |   | 7/31/2016 12:49:33 AM                            | 1  |              |                |         |
| Ontiveros,                         | Joe              | Monthly - Gadsd<br>Refer to PMsche |   | ght Test - Monthly -                             |  |              |                |         |
| Margret Vil                        | lalobos          |                                    |   |  |  |              |                |         |
| 157397                             |                  | Classroom                          |   | 7/29/2016  |  | 18           |                | \$0.00  |
| Medium                             | Work In Progress | 304                                |   | 7/29/2016 9:44:37 AM                             | 1  |              |                |         |
| Ontiveros,                         | Joe              | 2)<br>on the north side            | needs a replacei<br>Interr              | net connection panel<br>n is pulled out of wall. |  |              |                |         |
| Loraine Ga                         | andara           |                                    |   |  |  |              |                |         |
| 157398                             |                  | Classroom                          |   | 7/29/2016  |  | 18           |                | \$0.00  |
| Medium                             | Work In Progress |                                    |   | 7/29/2016 9:54:07 AN                             | 1  |              |                |         |
| Ontiveros,                         | Joe              | room 306 exhau                     | st fan not working                      | 1  |  |              |                |         |
| Jose Pinor                         |                  |                                    |   |  |  |              |                |         |
| 158461                             |                  |                                    |   | 8/11/2016  |  | 5            |                | \$0.00  |
| Medium                             | Work In Progress | Nurses office                      |   | 8/11/2016 8:33:29 AN                             |  | ~            |                | Ţ = .00 |
| Ontiveros,                         | _                | need to replace                    | cork bulletin boar<br>appreciate your a | d in office at                                   | •  |              |                |         |
| Loraine Ga                         | andara           |                                    |   |  |  |              |                |         |

8/16/2016 5:36:14 PM Page 59 of 141

Total

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

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Deferred By Request Date Target Comp Date** Labor Area Until **Days** Hours Aged Area Number Reason Status Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: Gadsden ES 158179 Kitchen 8/8/2016 8 \$0.00 8/8/2016 9:33:00 AM Work In Progress High Medina, Eric Freezer at 20° going down very slow SNP Mgr. Laura H. (575) 882-3410 Dino Facio Kitchen 8/16/2016 0 \$0.00 158785 High Work In Progress 8/16/2016 10:04:39 AM Medina, Eric Skillet onlyworks on the high temp pilot turns off when temp is turned down. SNP Mgr. Laura H. (575) 882-3410 Dino Facio 7/14/2016 156469 33 \$0.00 7/14/2016 10:00:04 AM Medium Work In Progress Ontiveros, Joe Middle Wing Mechanical Room - need to replace 40gal Lockinvar Water Heater. Joe Ontiveros 7/31/2016 8/11/2016 16 \$0.00 157599 Medium Work In Progress 7/31/2016 12:50:21 AM Ontiveros, Joe Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PMschedule details. Margret Villalobos Count: 18 Work Orders Avg. Age of WO's 17 **Total for Gadsden ES** 0 \$0.00

8/16/2016 5:36:14 PM Page 60 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description                 | Until Request Date Target Comp Date Created Date/Time Actual Comp Date Action Taken | Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|--|---|------|----------------|--------|
| Location:                        | Gadsden                  | HS   |   |      |                |        |
| 157459                           |                          |  | 7/30/2016   | 17   |                | \$0.00 |
| Medium                           | Work In Progress         |  | 7/30/2016 3:01:13 PM  |      |                |        |
| Flores, Pe                       |                          | The green gator I.D. UV GHS 0905 check the battery looks okay  | is not moving at all I  |      |                |        |
| Luis Sauc                        | edo                      | Classroom  | 7/21/2016   | 26   |                | \$0.00 |
| 156835                           | Madala Dassassas         | Classicom  |   | 20   |                | φυ.υυ  |
| Medium Escobar, E                |                          | Requested by Mr. Sapien Rm. 515 bakers mixer located in work room i door 517.                                    |   |      |                |        |
| 158198                           | North Building           | Hallway/Corridor   | 8/8/2016  | 8    |                | \$0.00 |
| Medium                           | Work In Progress         |  | 8/8/2016 1:54:57 PM   |      |                |        |
| Escobar, D                       | David                    | Requested by Cathyfor North Buildi<br>cork strips in the hallways of the Nor<br>the hall with room # 221.        |   |      |                |        |
| Velia Alarc                      |                          |  |   |      |                |        |
| 158304                           | North Building           | Hallway/Corridor   | 8/9/2016  | 7    |                | \$0.00 |
| Medium                           | Work In Progress         |  | 8/9/2016 1:41:50 PM   |      |                |        |
| Escobar, D                       | David                    | Requested by Ms. Leal for Hallwayi<br>with Rm. # 213-The exit sign has be<br>wall and is hanging, wires are expo | en ripped off the   |      |                |        |
| Velia Alarc                      |                          |  |   |      |                |        |
| 157793                           | New Admin Bldg           | Office   | 8/2/2016  | 14   |                | \$0.00 |
| Medium                           | Work In Progress         |  | 8/2/2016 2:23:51 PM   |      |                |        |
| Escobar, D                       |                          | Requested by Debbie Costalez Rm-Please mount a wall file organizer.  |   |      |                |        |
| Velia Alaro                      | con                      |  | 8/8/2016  | 0    |                | \$0.00 |
| 158164<br>Modium                 | Work in Drograss         |  | 8/8/2016 7:46:01 AM   | 8    |                | φυ.00  |
| Medium<br>Escobar, D             |                          | please as per contractors out side of<br>Bar sink stainless steel needs to be<br>long thank you                  | of the kitchen is a   |      |                |        |
| Luis Sauc                        | edo                      |  | 7/07/00/0   |      |                | Φο οσ  |
| 157242                           |                          |  | 7/27/2016   | 20   |                | \$0.00 |
| Medium                           | Work In Progress         |  | 7/27/2016 3:27:26 PM  |      |                |        |
| Escobar, D                       | David                    | troubleshoot 612 RTU.  |   |      |                |        |
| David Esc                        | obar                     |  |   |      |                |        |
|                                  |                          |  |   |      |                |        |

8/16/2016 5:36:14 PM Page 61 of 141

| WOID        | Building         | Dates:7/1/2016 - 6/30/2017 Order By Lo<br><b>Area Deferred By</b>   | Until Request Date Targ | -                 | Cost<br>Labor |
|-------------|------------------|---|-------------------------|-------------------|---------------|
| Priority    | Status           | Area Number Reason  | Created Date/Time Actu  | al Comp Date Aged | Hours         |
| Assigned 1  |                  | Description   |                         | Action Taken      |               |
| Requester   |                  |   |                         |                   |               |
| Location:   | Gadsden          | HS  |                         |                   |               |
| 157244      |                  |   | 7/27/2016               | 20                | \$0.0         |
| Medium      | Work In Progress |   | 7/27/2016 3:28:16 PM    |                   |               |
| Escobar, D  | avid             | troubleshoot AC units at varsity gy   | m.                      |                   |               |
| David Esco  | bar              |   |                         |                   |               |
| 157745      |                  | Classroom   | 8/1/2016                | 15                | \$0.0         |
| Medium      | Work In Progress |   | 8/1/2016 4:31:34 PM     |                   |               |
| Escobar, D  | avid             | Requested by Mr. Anthony Sapier<br>Building (Panther Hut)-He would li<br>steel shelves mounted in the laun<br>washer and dryer. | ke to have stainless    |                   |               |
| Velia Alarc | on               |   |                         |                   |               |
| 157885      |                  | Classroom   | 8/3/2016                | 13                | \$0.0         |
| Medium      | Work In Progress | Portable #9   | 8/3/2016 1:14:28 PM     |                   |               |
| Escobar, D  | avid             | Requested by Coach Rivas Portal lights are burned out and need to be  |                         |                   |               |
| Velia Alarc | on               |   |                         |                   |               |
| 157996      |                  |   | 8/4/2016                | 12                | \$0.0         |
| Medium      | Work In Progress |   | 8/4/2016 3:36:54 PM     |                   |               |
| Escobar, D  | avid             | troubles hoot wall receptacles in replugs.  | oom 331. no power to 4  |                   |               |
| David Esco  | bar              |   |                         |                   |               |
| 157998      |                  |   | 8/4/2016                | 12                | \$0.0         |
| Medium      | Work In Progress |   | 8/4/2016 3:38:59 PM     |                   |               |
| Escobar, D  | avid             | trouble shoot wall receptacles in N academic bldg.  | As. Andersons room in   |                   |               |
| David Esco  | bar              |   |                         |                   |               |
| 157923      |                  |   | 8/3/2016                | 13                | \$0.0         |
| Medium      | Work In Progress |   | 8/3/2016 3:45:50 PM     |                   |               |
| Escobar, D  | avid             | trouble shoot AC's in old English b   | ldg.                    |                   |               |
| David Esco  | bar              |   |                         |                   |               |
| 158101      |                  |   | 8/5/2016                | 11                | \$0.0         |
| Medium      | Work In Progress |   | 8/5/2016 3:43:53 PM     |                   |               |
| Escobar, D  | avid             | service AC units at CTE bldg.   |                         |                   |               |
|             |                  | •   |                         |                   |               |

8/16/2016 5:36:14 PM Page 62 of 141

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID **Request Date Target Comp Date Days** Labor Area **Deferred By** Until Aged Hours Area Number Reason Created Date/Time Actual Comp Date Status **Priority Assigned To** Description **Action Taken** Requester Name Gadsden HS Location: 157744 8/1/2016 15 \$0.00 Medium Work In Progress 8/1/2016 4:26:59 PM Requested by Mr. William Dickson for Area Next to Vallejo, Albert Tennis Courts-Place storage shed in area next to Tennis Courts. It will be at least 50-75 feet away from pump house. Special Order, this will help out with storing of equipment. SEE MR. DICKSON OR COACH SPIVEY FOR LOCATION STORAGE SHED SHOULD BE PLACED. Velia Alarcon 7/29/2016 18 \$0.00 157385 Low Work In Progress 7/29/2016 8:08:13 AM INSTALL ENZYNE ACCELERANT FOR GREASE Ronquillo, Ruben TRAPS AND DRAINS. 158088 Pool Pump 8/5/2016 11 \$0.00 Medium Work In Progress 8/5/2016 3:16:07 PM Flores, Pete 8/5/16 need to service a pressure washer. For the pool area. Salvador Martinez 7/31/2016 16 \$0.00 157622 Medium Work In Progress 7/31/2016 11:20:01 AM Flores, Pete please I need to barrow a green gator to throw the trash from all campus and lunch runs thank you Luis Saucedo 158762 **Grounds Shop** 8/16/2016 U \$0.00 Work In Progress 8/16/2016 8:22:36 AM Medium need supplies for ground shop (toilet paper, paper Sitters, Mary towels, pink soap, terminator, pee pads with pills, small trash bags, mop head) Joseph Aldaz 7/27/2016 20 \$0.00 157279 Medium Work In Progress 7/27/2016 7:11:49 PM Lara, Ralph please as per coach on the girls gym in the locker room the door needs to be replace is very damage and he has value items the cost a lot of money. thank you

8/16/2016 5:36:14 PM Page 63 of 141

Luis Saucedo

| WOID Priority Assigned Requester | Building<br>Status<br>To  | Dates:7/1/2016 - 6/30/2017 Order By Location, Status Area Deferred By Until Area Number Reason Cro Description | Request Date Target Comp Date eated Date/Time Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs         |
|----------------------------------|---------------------------|--|---|--------------|----------------|---------------|
| Location:                        | Gadsden                   | нѕ   |   |              |                |               |
| 158778                           |                           |  | 8/16/2016   | 0            |                | \$0.00        |
| Medium                           | Work In Progress          | 8/16   | /2016 9:34:45 AM  |              |                |               |
| Gonzales,                        |                           | as per mr. martinezasst principal we need to be folding tables for college dayon 8/29/16 thanks                |   |              |                |               |
| Luis Sauce                       |                           | Dump House   | 7/22/2016   | 25           |                | <u>\$0.00</u> |
| 156952                           | Pool Pump                 | Pump House   | 7/22/2016   | 25           |                | \$0.00        |
| Medium<br>Apodaca, I             | Work In Progress<br>Mario | GHS POOL REORDER ALGAECID FOR THE WATER  | /2016 1:42:10 PM<br>POOL  |              |                |               |
| Mario Apod                       | daca                      |  |   |              |                |               |
| 156082                           |                           |  | 7/7/2016  | 40           |                | \$0.00        |
| Medium                           | Work In Progress          | 7/7  | /2016 8:11:56 AM  |              |                |               |
| Flores, Pet                      | te                        | 25GN BigTex (Long Gooseneck) trailer needs a new hub oil seal caps, they are leaking oil. That                 |   |              |                |               |
| Jaime Her                        | rrera                     |  |   |              |                |               |
| 156387                           |                           |  | 7/13/2016   | 34           |                | \$0.00        |
| Medium                           | Work In Progress          | 7/13   | /2016 7:43:08 AM  |              |                |               |
| Marquez, C                       | Gerardo                   | Remove cores and prep for new hardware on c doors.   | afeteria  |              |                |               |
| David Esc                        |                           |  |   |              |                |               |
| 157811                           | Cafeteria (1998)          | Kitchen  | 8/2/2016  | 14           |                | \$0.00        |
| Medium                           | Work In Progress          | 8/2  | /2016 3:39:12 PM  |              |                |               |
| Medina, Er                       | ric                       | Re-connect Ice Machine, Refrigeration, Plumbi<br>Electrical as per Albert PPD                                  | ng and  |              |                |               |
| Dino Facio                       | )                         |  |   |              |                |               |
| 157796                           |                           | Kitchen  | 8/2/2016  | 14           |                | \$0.00        |
| Medium                           | Work In Progress          | 8/2  | /2016 2:35:27 PM  |              |                |               |
| Medina, Er                       | ric                       | Move all the equipment back into the GHS kitch the storage unit. Dino F. (575) 882-6289                        | hen from  |              |                |               |
| Dino Facio                       | )                         |  |   |              |                |               |
| 157979                           |                           |  | 8/4/2016  | 12           |                | \$0.00        |
| Medium                           | Work In Progress          | 8/4  | /2016 1:39:23 PM  |              |                |               |
| Martinez, S                      | Salvador                  | Requesting material to eliminate a by-pass whinspection wanted done for a well by the tennis                   |   |              |                |               |
|                                  |                           | Need 2 - 4" flanges, 1 - 4"butterfly valve, 1 - 4" for BFV, 1 - 4"coupling, female, 1 - 4"plug.                | bolt set  |              |                |               |
| Salvador N                       | <i>M</i> artinez          |  |   |              |                |               |

8/16/2016 5:36:14 PM Page 64 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description  |                                 | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|---|---------------------------------|--|--------------|----------------|--------|
| Location:                        | Gadsden                  | HS  |                                 |  |              |                |        |
| 156087                           |                          |   | 7/7/2016                        |  | 0            |                | \$0.00 |
| Medium                           | Work In Progress         |   | 7/7/2016 10:16:29 AM            | 7/7/2016                                       |              |                |        |
| Martinez, S                      | Salvador                 | Need a shop vac for cleaning pump<br>Agrease gun and grease for greas<br>Afaucet and sink for cleaning labed<br>tubing for transferring liquids to cor            | ing motors.<br>quipment.        |  |              |                |        |
| Salvador N                       | <i>M</i> artinez         |   |                                 |  |              |                |        |
| 157278                           |                          |   | 7/27/2016                       |  | 20           |                | \$0.00 |
| Medium                           | Work In Progress         |   | 7/27/2016 7:06:18 PM            | 1  |              |                |        |
| Villalobos,                      | Jose                     | please the wet and dry# 2822 havin<br>up the water thank you  | g problems to pick              |  |              |                |        |
| Luis Sauc                        | edo                      |   |                                 |  |              |                |        |
| 156333                           |                          |   | 7/12/2016                       |  | 35           |                | \$0.00 |
| Medium                           | Work In Progress         |   | 7/12/2016 9:26:20 AM            | l  |              |                |        |
| Marquez, C                       | Gerardo                  | Requested by Luis Saucedo-Six Do are needed for the Custodians.   | C20 and M300 keys               |  |              |                |        |
| Velia Alarc                      | on                       |   |                                 |  |              |                |        |
| 157314                           |                          |   | 7/28/2016                       |  | 19           |                | \$0.00 |
| Medium                           | Work In Progress         |   | 7/28/2016 11:29:32 AM           |  |              |                |        |
| Lara, Ralpl                      | h                        | need to change the key in the office techs are locate in the old office of  |                                 |  |              |                |        |
|                                  |                          | please see Frank Balderrama and with new keys   | Richard Santillano              |  |              |                |        |
| Cora Ram                         | irez                     |   |                                 |  |              |                |        |
| 156626                           |                          |   | 7/18/2016                       |  | 29           |                | \$0.00 |
| Medium                           | Work In Progress         |   | 7/18/2016 3:23:17 PM            | 1  |              |                |        |
| Lara, Ralpl                      | h                        | please return B key and HE237 ke ghs.   | y to bldg. mechanic at          |  |              |                |        |
| David Esc                        | obar                     |   |                                 |  |              |                |        |
| 157137                           | Nursing Center           | Office  | 7/26/2016                       |  | 21           |                | \$0.00 |
| Medium                           | Work In Progress         |   | 7/26/2016 1:39:29 PM            | 1  |              |                |        |
| Lara, Ralpi                      | h                        | Requested by Minnie Singh for Nur<br>keys made for one of the filing cabir<br>medication cabinets, as soon as p<br>CHECK WITH MINNIE FOR NUMB<br>NEED TO BE MADE. | nets and the<br>ossible please. |  |              |                |        |
| Velia Alarc                      | on                       |   |                                 |  |              |                |        |

8/16/2016 5:36:14 PM Page 65 of 141

Total

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

Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID **Request Date Target Comp Date Days** Labor Area **Deferred By** Until Aged Hours Created Date/Time Actual Comp Date Status Area Number Reason **Priority Assigned To** Description **Action Taken** Requester Name Gadsden HS Location: 158077 Nursing Center Office 8/5/2016 \$0.00 8/5/2016 1:45:45 PM Medium Work In Progress Lara, Ralph Requested by Mr. Giron for School Base Health Center in the Nurse's Office-Re-keypharmacyroom in the School Base Health Center (#53 on the door). They will need four keys, they will be the only ones that have access to this room because there will be medication stored. Velia Alarcon Classroom 8/12/2016 \$0.00 158582 Old English Bldg Medium Work In Progress 8/12/2016 8:59:04 AM Lara, Ralph Requested by Ms. Santamaria Rm. 137 Old English Building-Teacher is having a hard time opening class room door, door knobs is hard. Velia Alarcon 8/12/2016 4 158583 Academic Bldg Classroom \$0.00 8/12/2016 9:03:13 AM Medium Work In Progress Requested by Ms. Roth Rm. 332 Academic Building-Lara, Ralph WORK ORDER 3 157859 HAS NOT BEEN COMPLETED. Teacher stopped by to let me know that she is now having a hard time locking door. She feels it is unsafe to leave classroom unlocked since she is a Science Teacher and science items are left unsecured. Please fix door as soon as possible. Velia Alarcon New Admin Bldg 8/5/2016 11 \$0.00 158078 Medium Work In Progress 8/5/2016 2:04:44 PM Requested by Velia for Mail Box # 30-The key does not Lara, Ralph unlock the mailbox. We're having a hard time turning the key. Velia Alarcon 8/3/2016 13 \$0.00 Academic Bldg 157859 Medium Work In Progress 8/3/2016 8:51:56 AM Lara, Ralph Requested by Ms. Roth Rm. Academic Building-Door cylinder needs to repaired or replaced. Keysticks and teacher is having a hard time unlocking door. Velia Alarcon

8/16/2016 5:36:14 PM Page 66 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Area Defer Area Number Reaso Description   | red By                           | Until                        | =              | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------------------------|--------------------------|---|----------------------------------|------------------------------|----------------|--|--------------|----------------|--------------|
| Location:                        | Gadsden                  | HS  |                                  |                              |                |  |              |                |              |
| 158586                           |                          |   |                                  |                              | 8/12/2016      |  | 4            |                | \$0.00       |
| Medium                           | Work In Progress         |   |                                  | 8/12/2                       | 016 9:09:02 AN | 1  |              |                |              |
| Lara, Ralp                       |                          | Requested by Velia-W<br>completed. However,<br>class room room # 334<br>pick up keys from my<br>they unlock door. | he keys do no<br>I of the Acader | t unlock the<br>nic Building |                |  |              |                |              |
| Velia Alaro                      | con                      |   |                                  |                              | 7/00/0040      |  | 40           |                | <b>ФО 00</b> |
| 157300                           |                          |   |                                  |                              | 7/28/2016      |  | 19           |                | \$0.00       |
| Medium                           | Work In Progress         |   |                                  | 7/28/2                       | 016 9:25:16 AN | Л  |              |                |              |
| Lara, Ralp                       | h                        | Requested by Velia Rr<br>knob to the office is stid<br>unlocked even though                                       | king. Sometir                    | nes it remai                 |                |  |              |                |              |
| Velia Alaro                      | con                      |   |                                  |                              |                |  |              |                |              |
| 156384                           |                          | Cafeteria   |                                  |                              | 7/12/2016      |  | 35           |                | \$0.00       |
| Medium                           | Work In Progress         |   |                                  | 7/12/2                       | 016 4:00:14 PN | Л  |              |                |              |
| Marquez, (                       | Gerardo                  | AS PER ALLEN JOUR<br>CHANGE OPOUT CO<br>HARDWARE.   |                                  |                              | O              |  |              |                |              |
| Gerardo M                        | Marquez                  |   |                                  |                              |                |  |              |                |              |
| 158195                           |                          | Classroom   |                                  |                              | 8/8/2016       |  | 8            |                | \$0.00       |
| Medium                           | Work In Progress         | CTE Building-   |                                  | 8/8/20                       | 16 12:41:20 PN | Л  |              |                |              |
| Hernande                         | z, Guillermo             | Requested by Ms. Cha<br>Class room is hot, plea<br>degrees.   |                                  |                              |                |  |              |                |              |
| Velia Alaro                      | con                      |   |                                  |                              |                |  |              |                |              |
| 157962                           |                          |   |                                  |                              | 8/4/2016       |  | 12           |                | \$0.00       |
| Medium                           | Work In Progress         |   |                                  | 8/4/2                        | 016 9:26:03 AN | Л  |              |                |              |
| Hernande                         | z, Guillemo              | ice machines in conce<br>need descaling, ice wi<br>replaced.  |                                  |                              |                |  |              |                |              |
| David Esc                        | obar                     |   |                                  |                              |                |  |              |                |              |
| 158475                           |                          |   |                                  |                              | 8/11/2016      |  | 5            |                | \$0.00       |
| Medium                           | Work In Progress         |   |                                  | 8/11/2                       | 016 9:52:55 AN | 1  |              |                |              |
| Hernande                         | z, Guillermo             | Requested by Mr. Joe<br>machine in the Athleti<br>not working, needs to   | Training (rm                     | . 403, Boy's                 | Gym) is        |  |              |                |              |
|                                  | con                      | -   |                                  | -                            |                |  |              |                |              |

8/16/2016 5:36:15 PM Page 67 of 141

| Priority<br>Assigned 1<br>Requester | Status           |  |   |              |      |       |        |
|-------------------------------------|------------------|--|---|--------------|------|-------|--------|
| _                                   |                  | Area Number Reason   | Created Date/Time                         | · •          | Aged | Hours |        |
| Requester                           |                  | Description  |   | Action Taken |      |       |        |
|                                     | Name             |  |   |              |      |       |        |
| Location:                           | Gadsden          | HS   |   |              |      |       |        |
| 158804                              |                  |  | 8/16/2016                                 |              | 0    |       | \$0.00 |
| Medium                              | Work In Progress |  | 8/16/2016 2:26:44 PM                      | 1            |      |       |        |
| Hernandez                           | z, Guillermo     | Requested by Mr. Anthony Sapid<br>Building-Six of the coolers are no<br>please have them be serviced as<br>Need to keep food cold in order<br>customers. | ot cooling. Can we<br>s soon as possible? |              |      |       |        |
| Velia Alarc                         | on               |  |   |              |      |       |        |
| 158267                              |                  |  | 8/9/2016                                  |              | 7    |       | \$0.00 |
| Medium                              | Work In Progress |  | 8/9/2016 8:05:50 AM                       | I            |      |       |        |
| Hernandez                           | z, Guillermo     | ice machine in concession stand<br>bin sensor, also ice machine in a<br>has same issues.   |   |              |      |       |        |
| David Esco                          | obar             |  |   |              |      |       |        |
| 158322                              |                  |  | 8/9/2016                                  |              | 7    |       | \$0.00 |
| Medium                              | Work In Progress |  | 8/9/2016 3:32:47 PM                       | 1            |      |       |        |
| Martinez, S                         | Salvador         | need to paint grounds shop.  |   |              |      |       |        |
| Guadalupe                           | e Ontiveros      |  |   |              |      |       |        |
| 158605                              |                  |  | 8/12/2016                                 |              | 4    |       | \$0.00 |
| Medium                              | Work In Progress |  | 8/12/2016 11:49:18 AM                     | 1            |      |       |        |
| Castillo, Ca                        | arlos            | please on the tech building sout<br>compactor Steel Light Poles are<br>the morning thank you   |   |              |      |       |        |
| Luis Sauce                          | edo              |  |   |              |      |       |        |
| 157938                              |                  |  | 8/3/2016                                  |              | 13   |       | \$0.00 |
| Medium                              | Work In Progress |  | 8/3/2016 4:09:53 PM                       | 1            |      |       |        |
| Chavez, Sa                          | antos            | AC unit in room 331 is not working shoot from electric panel to ac.  | ng. need to trouble                       |              |      |       |        |
| David Esco                          | obar             |  |   |              |      |       |        |
| 157887                              |                  |  | 8/3/2016                                  |              | 13   |       | \$0.00 |
| Medium                              | Work In Progress |  | 8/3/2016 1:22:43 PM                       | 1            |      |       |        |
| Chavez, Sa                          | antos            | please on the south side by the are not working is to dark in the mold English building thank you  |   |              |      |       |        |

8/16/2016 5:36:15 PM Page 68 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description |                       | arget Comp Date<br>actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|--|-----------------------|---|--------------|----------------|--------|
| Location:                        | Gadsden                  | HS   |                       |   |              |                |        |
| 156821                           |                          |  | 7/21/2016             |   | 26           |                | \$0.00 |
| Medium                           | Work In Progress         |  | 7/21/2016 8:22:31 AM  |   |              |                |        |
| Villalobos                       | , David                  | 7/21/16,   |                       |   |              |                |        |
|                                  |                          | Need to put a work order in for the a sink in my office to wash lab war practices.               |                       |   |              |                |        |
| Salvador N                       | Martinez                 |  |                       |   |              |                |        |
| 158261                           |                          |  | 8/9/2016              |   | 7            |                | \$0.00 |
| Medium                           | Work In Progress         |  | 8/9/2016 8:01:19 AM   |   |              |                |        |
| Villalobos                       |                          | 2 hose bibs on eastside of CTE blo<br>from behind box.   | lg. are leaking water |   |              |                |        |
| David Esc<br>158746              | obar                     | Restroom (Girls)   | 8/15/2016             |   | 1            |                | \$0.00 |
| Medium                           | Work In Progress         | rtoodoom (Gillo)   | 8/15/2016 3:55:42 PM  |   | ·            |                | Ψ0.00  |
| Appelzolle                       | · ·                      | need to unclog mop sink  | 0/10/2010 0.00.121 W  |   |              |                |        |
| Fred Appe                        |                          | need to dilolog mop sink   |                       |   |              |                |        |
| 158566                           | Nursing Center           | Parking Lot  | 8/12/2016             |   | 4            |                | \$0.00 |
| Medium                           | Work In Progress         | -  | 8/12/2016 7:51:32 AM  |   |              |                |        |
| Appelzolle                       | r. Fred                  | need to lower water line at new pon  | ding area.            |   |              |                |        |
| Fred Appe                        |                          | ,  | . <b>.</b>            |   |              |                |        |
| 157890                           |                          |  | 8/3/2016              |   | 13           |                | \$0.00 |
| High                             | Work In Progress         |  | 8/3/2016 1:54:27 PM   |   |              |                |        |
| Ontiveros,                       | Guadalupe                | JD 997 mower has flat tire on deck.  |                       |   |              |                |        |
| Guadalup                         | e Ontiveros              |  |                       |   |              |                |        |
| 157298                           |                          | Athletic Field   | 7/28/2016             |   | 19           |                | \$0.00 |
| Medium                           | Work In Progress         |  | 7/28/2016 9:16:54 AM  |   |              |                |        |
| Ontiveros,                       | Guadalupe                | Requested by Mr. Dickson for Footh grass fields for football and band. Sand third fields.        |                       |   |              |                |        |
| Velia Alarc                      | con                      |  |                       |   |              |                |        |
| 156125                           |                          |  | 7/8/2016              |   | 39           |                | \$0.00 |
| Medium                           | Work In Progress         |  | 7/8/2016 7:44:05 AM   |   |              |                |        |
| Herrera, Ja                      | aime                     | Need Level, torpedo level, caring ca<br>concrete finish tool.                                    | ase for level and     |   |              |                |        |
| Jaime Her                        | rrera                    |  |                       |   |              |                |        |

8/16/2016 5:36:15 PM Page 69 of 141

| WOID Priority Assigned | Building<br>Status | Dates:7/1/2016 - 6/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description |                        | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|------------------------|--------------------|--|------------------------|--|--------------|----------------|--------------|
| Requester              | Name               |  |                        |  |              |                |              |
| Location:              | Gadsden            | HS   |                        |  |              |                |              |
| 155904                 |                    |  | 7/3/2016               | 7/11/2016                                      | 44           |                | \$0.00       |
| Medium                 | Work In Progress   |  | 7/3/2016 12:42:37 AM   |  |              |                |              |
| Medina, E              | ric                | Monthly - Gadsden HS Exit Sign In:<br>PMschedule details.  | sp: Monthly - Refer to |  |              |                |              |
| Margret Vil            | llalobos           |  |                        |  |              |                |              |
| 157557                 |                    |  | 7/31/2016              |  | 16           |                | \$0.00       |
| Medium                 | Work In Progress   |  | 7/31/2016 12:49:49 AM  |  |              |                |              |
| Medina, E              |                    | Monthly - Gadsden HS-Clothes Dr. to PMschedule details.  | yer (Monthly) - Refer  |  |              |                |              |
| Margret Vil            | llalobos           |  | 7/04/0040              | 0/0/0040                                       | 40           |                | <u>Фо</u> 00 |
| 157576                 |                    |  | 7/31/2016              | 8/8/2016                                       | 16           |                | \$0.00       |
| Medium                 | Work In Progress   |  | 7/31/2016 12:50:03 AM  |  |              |                |              |
| Medina, E              |                    | Monthly - Gadsden HS Exit Sign Ins<br>PMschedule details.  | sp: Monthly - Refer to |  |              |                |              |
| Margret Vil            | lialobos           |  | 7/31/2016              |  | 16           |                | \$0.00       |
| Medium                 | Work In Progress   |  | 7/31/2016 12:50:14 AM  |  | 10           |                | ψ0.00        |
| Martinez, S            | -                  | Monthly - Gadsden HS - Lift Station to PMschedule details.                                       |                        |  |              |                |              |
| Margret Vil            | llalobos           |  |                        |  |              |                |              |
| 157495                 |                    |  | 7/31/2016              |  | 16           |                | \$0.00       |
| Medium                 | Work In Progress   |  | 7/31/2016 12:49:06 AM  |  |              |                |              |
| Martinez, S            | Salvador           | Monthly - Gadsden HS-WWTP Che<br>(Monthly) - Refer to PM schedule d                              |                        |  |              |                |              |
| Margret Vil            | llalobos           |  |                        |  |              |                |              |
| 157552                 |                    |  | 7/31/2016              | 8/31/2016                                      | 16           |                | \$0.00       |
| Medium                 | Work In Progress   |  | 7/31/2016 12:49:46 AM  |  |              |                |              |
| Medina, E              | ric                | Monthly - Gadsden HS Bleacher In PMschedule details.   | spection - Refer to    |  |              |                |              |
| Margret Vil            | llalobos           |  |                        |  |              |                |              |
| 157553                 |                    |  | 7/31/2016              | 8/8/2016                                       | 16           |                | \$0.00       |
| Medium                 | Work In Progress   |  | 7/31/2016 12:49:47 AM  |  |              |                |              |
| Medina, E              | ric                | Monthly - Gadsden HS Emer. Light<br>Refer to PMschedule details.                                 | t Test: Monthly -      |  |              |                |              |
| Margret Vil            | llalobos           |  |                        |  |              |                |              |

8/16/2016 5:36:15 PM Page 70 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Area Number Description          | /30/2017 Order By Loc<br><b>Deferred By</b><br><b>Reason</b> | Until           | =              | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|----------------------------------|--|-----------------|----------------|--|--------------|----------------|--------|
| Location:                        | Gadsden                  | HS                               |  |                 |                |  |              |                |        |
| 155793                           |                          |                                  |  |                 | 7/3/2016       |  | 44           |                | \$0.00 |
| Medium                           | Work In Progress         |                                  |  | 7/3/20          | 16 12:41:21 AV | I  |              |                |        |
| Vallejo, Albert                  |                          | Monthly - Gads<br>to PMschedule  | den HS Generator F<br>details.                               | PM (Quarterly)  | - Refer        |  |              |                |        |
| Margret Vil                      | lalobos                  |                                  |  |                 |                |  |              |                |        |
| 158670                           |                          |                                  |  |                 | 8/14/2016      |  | 2            |                | \$0.00 |
| Medium                           | Work In Progress         |                                  |  | 8/14/20         | 16 12:31:14 AM | I  |              |                |        |
| Martinez, Salvador               |                          | Monthly - Gads<br>Refer to PMsch | den HS- Filters (Pur<br>nedule details.                      | np Rm) Quar     | terly -        |  |              |                |        |
| Margret Vil                      | lalobos                  |                                  |  |                 |                |  |              |                |        |
| 158039                           |                          |                                  |  |                 | 8/5/2016       |  | 11           |                | \$0.00 |
| Medium                           | Work In Progress         |                                  |  | 8/5/20          | 16 12:32:58 AM | I  |              |                |        |
| Escobar, David                   |                          | Daily - Gadsde<br>PMschedule d   | n HS - Fire Pump (B<br>etails.                               | iweekly) - Re   | fer to         |  |              |                |        |
| Margret Vil                      | lalobos                  |                                  |  |                 | - /- /         |  |              |                |        |
| 155798                           |                          |                                  |  |                 | 7/3/2016       |  | 44           |                | \$0.00 |
| Medium                           | Work In Progress         |                                  |  | 7/3/20          | 16 12:41:25 AV |  |              |                |        |
| Vallejo, Albert                  |                          | Monthly - Gads<br>PMschedule d   | den HS - Fire Pump<br>etails.                                | Engine - Re     | fer to         |  |              |                |        |
| Margret Vil                      | lalobos                  |                                  |  |                 |                |  |              |                |        |
| 155834                           |                          |                                  |  |                 | 7/3/2016       |  | 44           |                | \$0.00 |
| Medium                           | Work In Progress         |                                  |  | 7/3/20          | 16 12:41:50 AM | I  |              |                |        |
| Villalobos, Margret              |                          | Monthly - Gads<br>Refer to PMsch | den HS - Enviro Cor<br>nedule details.                       | ntrols Quarter  | ly -           | Em 7/6/16  |              |                |        |
| Margret Vil                      | lalobos                  |                                  |  |                 |                |  |              |                |        |
| 157600                           |                          |                                  |  |                 | 7/31/2016      | 8/6/2016   | 16           |                | \$0.00 |
| Medium                           | Work In Progress         |                                  |  | 7/31/20         | 16 12:50:21 AM | I  |              |                |        |
| Escobar, David                   |                          | Monthly - Gads<br>PMschedule de  | den HS Monthly FE letails.                                   | Inspection - F  | Refer to       |  |              |                |        |
| Margret Vil                      | lalobos                  |                                  |  |                 |                |  |              |                |        |
| 157485                           |                          |                                  |  |                 | 7/31/2016      |  | 16           |                | \$0.00 |
| Medium                           | Work In Progress         |                                  |  | 7/31/20         | 16 12:48:59 AN | I  |              |                |        |
| Vallejo, Albert                  |                          | Yearly - Gadsd<br>PMschedule d   | en HS Fire Ext. Insp<br>etails.                              | . (Yearly) - Re | fer to         |  |              |                |        |
| Margret Vil                      | lalobos                  |                                  |  |                 |                |  |              |                |        |

8/16/2016 5:36:15 PM Page 71 of 141

| WOID<br>Priority      | Building<br>Status | Area Deferred By Area Number Reason                             | Until Request Date  Created Date/Time | Target Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours |        |
|-----------------------|--------------------|---|---------------------------------------|-----------------------------------|--------------|----------------|--------|
| Assigned <sup>*</sup> | То                 | Description   |                                       | Action Taken                      |              |                |        |
| Requester             | Name               |   |                                       |                                   |              |                |        |
| Location:             | Gadsden            | HS  |                                       |                                   |              |                |        |
| 158139                |                    |   | 8/7/2016                              | 9/7/2016                          | 9            |                | \$0.00 |
| Medium                | Work In Progress   |   | 8/7/2016 12:29:10 AM                  |                                   |              |                |        |
| Escobar, David        |                    | Yearly - Gadsden HS A9 (Air Con to PMschedule details.          |                                       |                                   |              |                |        |
| Margret Vil           | llalobos           |   |                                       |                                   |              |                |        |
| 157514                |                    |   | 7/31/2016                             | 8/3/2016                          | 16           |                | \$0.00 |
| Medium                | Work In Progress   |   | 7/31/2016 12:49:19 AM                 |                                   |              |                |        |
| Medina, E             | ric                | Monthly - Gadsden HS - Emerg. E<br>Refer to PMschedule details. | Eyewash (Monthly) -                   |                                   |              |                |        |
| Margret Vil           | llalobos           |   | 0/0/0040                              |                                   |              |                | Φο οο  |
| 157752                |                    |   | 8/2/2016                              |                                   | 14           |                | \$0.00 |
| Medium                | Work In Progress   |   | 8/2/2016 7:33:24 AM                   |                                   |              |                |        |
| Hernande              | z, Guillermo       | Please deliver 6 PPD Tables.                                    |                                       |                                   |              |                |        |
| Albert Valle          | ejo                |   |                                       |                                   |              |                |        |
| 158716                | New Admin Bldg     | Office  | 8/15/2016                             |                                   | 1            |                | \$0.00 |
| Medium                | Work In Progress   | WILLIAM   | 8/15/2016 3:34:26 PM                  |                                   |              |                |        |
| Gonzales,             | Camilo             | PLEASE DELIVER THE FOLLOW WILLIAM DICKSON                       | /ING ITEMS TO:                        |                                   |              |                |        |
|                       |                    | PO # 161700695 - 3BOXES (EQU<br>BASEBALL                        | JIPMENT) - GHS                        |                                   |              |                |        |
| Terry Alvar           |                    |   |                                       |                                   |              |                |        |
| 158718                | New Admin Bldg     | Office  | 8/15/2016                             |                                   | 1            |                | \$0.00 |
| Medium                | Work In Progress   | WILLIAM   | 8/15/2016 3:35:51 PM                  |                                   |              |                |        |
| Gonzales, Camilo      |                    | PLEASE DELIVER THE FOLLOW WILLIAM DICKSON                       | /ING ITEMS TO:                        |                                   |              |                |        |
|                       |                    | PO #161700324 - 1BOX (EQUIP)<br>SOCCER                          | MENT) - GHS BOYS                      |                                   |              |                |        |
| Terry Alvar           |                    |   | - 11 - 12 - 12                        |                                   |              |                |        |
| 158719                | New Admin Bldg     | Office  | 8/15/2016                             |                                   | 1            |                | \$0.00 |
| Medium                | Work In Progress   | WILLIAM   | 8/15/2016 3:37:55 PM                  |                                   |              |                |        |
| Gonzales, Camilo      |                    | PLEASE DELIVER THE FOLLOW WILLIAM DICKSON                       | /ING ITEMS TO:                        |                                   |              |                |        |
|                       |                    | PO # 161700122 - 1BOX (EQUIP<br>FOOTBALL                        | MENT) - GHS                           |                                   |              |                |        |
|                       |                    | PO #161700875 - 1BOX (EQUIP!<br>FOOTBALL                        | MENT) - GHS                           |                                   |              |                |        |
|                       |                    |   |                                       |                                   |              |                |        |

8/16/2016 5:36:15 PM Page 72 of 141

Total

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

Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID Until **Request Date Target Comp Date Days** Labor Area **Deferred By** Aged Hours Area Number Reason Status Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Gadsden HS Location: 156455 Classroom 7/13/2016 34 \$0.00 Medium Work In Progress 7/13/2016 4:10:54 PM Requested by Anthony Sapien Rm. 515 CTE Buildingem waiver form to Bennie 7/14/16 Villalobos, Margret The dinning room and kitchen need to be treated for mice/rats, evidence of "poop" is found all over the dinning and kitchen areas. Velia Alarcon 8/12/2016 4 \$0.00 158573 Medium Work In Progress 8/12/2016 8:02:25 AM Construct concrete slab and anchor small bleachers. Vallejo, Albert Alfredo Holguin 7/13/2016 \$0.00 156394 34 Medium Work In Progress 7/13/2016 10:50:02 AM Custodians reported mice dropping in panther hut EM 7/19/16 Villalobos, Margret kitchen, requesting Watson pest control for extermination. David Escobar 7/21/2016 26 \$0.00 156843 Work In Progress 7/21/2016 11:12:02 AM Medium as per Mr. gallos on the south side of the library the Vallejo, Albert Reassigned to A. Vallejo 8/10/16 double doors the alarms are not working. Luis Saucedo 8/8/2016 8 \$0.00 158181 Medium Work In Progress 8/8/2016 10:05:49 AM Resurface Locker room office floors. Vallejo, Albert Albert Vallejo 7/28/2016 19 \$0.00 157349 Medium Work In Progress 7/28/2016 3:43:07 PM attn. Albert Vallejo. as of 07/28/2016 after test Vallejo, Albert performed due to fire marshal visit fire pump is leaking water at packing's. David Escobar

8/16/2016 5:36:15 PM Page 73 of 141

Luis Saucedo

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID Until **Request Date Target Comp Date Davs** Labor Area **Deferred By** Aged Hours Created Date/Time Actual Comp Date **Priority** Status Area Number Reason **Action Taken Assigned To** Description Requester Name Gadsden HS Location: 158614 8/12/2016 4 \$0.00 Medium Work In Progress 8/12/2016 1:40:56 PM Hernandez, Guillermo Move and reinstallice machine that is currently stored in the boiler room basement. Ice machine will be reinstalled in the Heath building. Ice machine needs to be reinstalled by Tuesday August 16, 2016. . For more information or questions, please contact Mr. Ralph Gallegos at 575-882-6921. Dominique Esparza Athletic Field 8/11/2016 5 \$0.00 158511 Medium Work In Progress 8/11/2016 2:31:31 PM Ontiveros, Guadalupe Requested by Mr. Villa for Third Football Grass Field-Line grass for football and band, only the third field needs to be lined. The second field has been lined already. Velia Alarcon 7/6/2016 156024 \$0.00 Work In Progress 7/6/2016 9:09:39 AM Medium Villalobos, Jose gas blower #98-22 not working to old please needs to be remove from inventory Luis Saucedo 7/6/2016 41 \$0.00 156027 Medium Work In Progress 7/6/2016 9:16:02 AM Villalobos, Jose gas blower no # I.D. to old please needs to be removed from inventory i have (2) Luis Saucedo 156030 7/6/2016 41 \$0.00 Medium Work In Progress 7/6/2016 9:29:04 AM electrical motor #56757 is to old please needs to be Villalobos, Jose removed from inventory. thank you Luis Saucedo 7/27/2016 20 \$0.00 157277 Medium Work In Progress 7/27/2016 7:00:15 PM Villalobos. Jose please I need to loaner a wet and dry as we cleaning the cafeteria thank you

8/16/2016 5:36:15 PM Page 74 of 141

|                            |                                       |                                   | •   | •                    |                     |      |       | Tota   |
|----------------------------|---------------------------------------|-----------------------------------|---|----------------------|---------------------|------|-------|--------|
| Selected Da<br><b>WOID</b> | ite Range for Request <b>Building</b> | Dates:7/1/2016 - 6<br><b>Area</b> | 5/30/2017 Order By Loca<br><b>Deferred By</b> |                      | Target Comp Date    | Days | Labor | Costs  |
| Priority                   | Status                                | Area Number                       | •   | Created Date/Time    | Actual Comp Date    | Aged | Hours |        |
| Assigned                   | То                                    | Description                       |   |                      | <b>Action Taken</b> |      |       |        |
| Requeste                   | r Name                                |                                   |   |                      |                     |      |       |        |
| Location:                  | Gadsden                               | HS                                |   |                      |                     |      |       |        |
| 157846                     |                                       |                                   |   | 8/2/2016             | i                   | 14   |       | \$0.00 |
| Medium                     | Work In Progress                      |                                   |   | 8/2/2016 8:05:18 PM  | М                   |      |       |        |
| Carbajal,                  | Jimmy                                 | please i need o<br>thank you      | cores drill to installed p                    | paper dispensers.    |                     |      |       |        |
| Luis Sauc                  | edo                                   |                                   |   |                      |                     |      |       |        |
| 156747                     |                                       |                                   |   | 7/20/2016            |                     | 27   |       | \$0.00 |
| Medium                     | Work In Progress                      |                                   |   | 7/20/2016 8:55:02 AN | Л                   |      |       |        |
| Carrasco,                  | Danny                                 | tools list reque                  | est for BM @ GHS.                             |                      |                     |      |       |        |
| David Esc                  | obar                                  |                                   |   |                      |                     |      |       |        |
| 158587                     |                                       |                                   |   | 8/12/2016            |                     | 4    |       | \$0.00 |
| Medium                     | Work In Progress                      |                                   |   | 8/12/2016 9:14:44 AN | Л                   |      |       |        |
| Carrasco,                  | Danny                                 | requesting mo                     | squito dunks packets                          | for GHS site         |                     |      |       |        |
| David Esc                  | obar                                  |                                   |   |                      |                     |      |       |        |
| 156310                     |                                       |                                   |   | 7/11/2016            |                     | 36   |       | \$0.00 |
| Medium                     | Work In Progress                      |                                   |   | 7/11/2016 3:46:13 PM | М                   |      |       |        |
| Carrasco,                  | Danny                                 | Filters list for P                | PM work.                                      |                      |                     |      |       |        |
| Danny Ca                   | rrasco                                |                                   |   |                      |                     |      |       |        |
| Count: 93                  | Work Orders                           |                                   | vg. Age of WO's 17                            |                      | Total for Gadsde    | n HS | 0     | \$0.00 |

8/16/2016 5:36:15 PM Page 75 of 141

| WOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To | Area<br>Area Number<br>Description | /30/2017 Order By Loc<br><b>Deferred By</b><br><b>Reason</b>              | Until Request Date    | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|---|--------------------------|------------------------------------|---|-----------------------|--|--------------|----------------|--------|
| Location:                                 | Gadsden                  | MS                                 |   |                       |  |              |                |        |
| 157765                                    |                          |                                    |   | 8/2/2016              | 3  | 14           |                | \$0.00 |
| Medium                                    | Work In Progress         | Entires                            |   | 8/2/2016 9:14:19 AM   | М  |              |                |        |
| Villalobos                                | Margret                  | entire campus,                     | est control treatment f<br>/class rooms at GMS.<br>d to Margaret Villalob | Emergency Waiver      | Em waiver to bennie                            | 8/2/16       |                |        |
| Hilda Adle                                | r                        |                                    |   |                       |  |              |                |        |
| 158569                                    |                          |                                    |   | 8/12/2016             | 5  | 4            |                | \$0.00 |
| Medium                                    | Work In Progress         |                                    |   | 8/12/2016 7:59:57 AM  | М  |              |                |        |
| Vallejo, Alb                              | pert                     | Constructcond                      | crete slab and ancho  | small bleachers.      |  |              |                |        |
| Alfredo Ho                                | lguin                    |                                    |   |                       |  |              |                |        |
| 157461                                    |                          |                                    |   | 7/31/2016             | 3  | 16           |                | \$0.00 |
| Medium                                    | Work In Progress         |                                    |   | 7/31/2016 12:48:42 AM | И  |              |                |        |
| Vallejo, Alt                              | pert                     | Yearly - Gadsd<br>Refer to PMsch   | len MS-(AVEC Annex<br>nedule details.                                     | ) Fire Ext Insp -     |  |              |                |        |
| Margret Vil                               | lalobos                  |                                    |   |                       |  |              |                |        |
| 157611                                    |                          |                                    |   | 7/31/2016             | 8/6/2016                                       | 16           |                | \$0.00 |
| Medium                                    | Work In Progress         |                                    |   | 7/31/2016 12:50:29 AM | М  |              |                |        |
| Herrera, M                                | ario                     | Monthly - Gads<br>PMschedule d     | den MS Monthly FE letails.  | nspection - Refer to  |  |              |                |        |
| Margret Vil                               | lalobos                  |                                    |   |                       |  |              |                |        |
| 157517                                    |                          |                                    |   | 7/31/2016             | 8/3/2016                                       | 16           |                | \$0.00 |
| Medium                                    | Work In Progress         |                                    |   | 7/31/2016 12:49:21 AM | М  |              |                |        |
| Herrera, M                                | ario                     | Monthly - Gads<br>Refer to PMsch   | den MS - Emerg. Ey<br>nedule details.                                     | ewash (Monthly) -     |  |              |                |        |
| Margret Vil                               |                          |                                    |   |                       |  |              |                |        |
| 156286                                    | C-Wing                   | Classroom                          |   | 7/11/2016             | 3  | 36           |                | \$0.00 |
| Medium                                    | Work In Progress         | AVECHS-                            |   | 7/11/2016 12:49:14 PN | Л  |              |                |        |
| Chavez, Sa                                | antos                    |                                    | tlet in the ceiling to co<br>ard a.s.a.p. (hood)                          | nnect the projector   |  |              |                |        |
| Rosa Que                                  | zada                     |                                    |   |                       |  |              |                |        |
| 157481                                    |                          |                                    |   | 7/31/2016             |  | 16           |                | \$0.00 |
| Medium                                    | Work In Progress         |                                    |   | 7/31/2016 12:48:56 AM | М  |              |                |        |
| Vallejo, Alt                              | pert                     | Yearly - Gadsd<br>PMschedule d     | len MS Fire Ext. Insp<br>etails.  | (Yearly) - Refer to   |  |              |                |        |
| Margret Vil                               | lalobos                  |                                    |   |                       |  |              |                |        |

8/16/2016 5:36:15 PM Page 76 of 141

| WOID<br>Priority<br>Assigned <sup>-</sup> | Building<br>Status<br>To | Area Number Description        | Deferred By<br>Reason  | Until Request Date Created Date/Time | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |        |
|---|--------------------------|--------------------------------|--|--------------------------------------|--|--------------|----------------|--------|
| Requester                                 | Name                     | -                              |  |                                      |  |              |                |        |
| Location:                                 | Gadsden                  | MS                             |  |                                      |  |              |                |        |
| 158683                                    | C-Wing                   | Computer Lab                   |  | 8/15/2016                            |  | 1            |                | \$0.00 |
| Medium                                    | Work In Progress         | AVECHS-                        |  | 8/15/2016 11:01:35 AM                |  |              |                |        |
| Herrera, M                                | ario                     | BLOWS HOT A                    | ORKING IN COMPU<br>NR AND NEEDS TO<br>'ERS (QUEZADA)                       |                                      |  |              |                |        |
| Rosa Que                                  | zada                     |                                |  |                                      |  |              |                |        |
| 158686                                    | C-Wing                   | Office                         |  | 8/15/2016                            |  | 1            |                | \$0.00 |
| Medium                                    | Work In Progress         | AVECHS-                        |  | 8/15/2016 11:03:42 AM                |  |              |                |        |
| Herrera, M                                | ario                     | A/C NOT WOR<br>IN ROOM 102     | KING PROPERLY.<br>(QUEZADA)  | LEAKING WATER                        |  |              |                |        |
| Rosa Que                                  | zada                     |                                |  |                                      |  |              |                |        |
| 157740                                    | Gymnasium                |                                |  | 8/1/2016                             |  | 15           |                | \$0.00 |
| Medium                                    | Work In Progress         |                                |  | 8/1/2016 3:59:21 PM                  |  |              |                |        |
| Hernande                                  | z, Guillermo             | Need to install                | new water fountain   | s in GYM lobby                       |  |              |                |        |
| Mario Herr                                | era                      |                                |  |                                      |  |              |                |        |
| 158410                                    |                          | Storage                        |  | 8/10/2016                            |  | 6            |                | \$0.00 |
| Medium                                    | Work In Progress         | Storage                        |  | 8/10/2016 2:45:14 PM                 |  |              |                |        |
| Soria, Mar                                | tin                      | Please clean u                 | p storage portable a<br>guel.  | and take approved                    |  |              |                |        |
| Hilda Adle                                | r                        |                                |  |                                      |  |              |                |        |
| 158176                                    |                          | Classroom                      |  | 8/8/2016                             |  | 8            |                | \$0.00 |
| Medium                                    | Work In Progress         | BWing                          |  | 8/8/2016 9:23:36 AM                  |  |              |                |        |
| Soria, Mar                                | tin                      | computers and side of the roor | outlets on one of the<br>I tables need to be n<br>n .<br>. Jaurequi Rm#120 | noved to the other                   |  |              |                |        |
| Hilda Adle                                | r                        |                                |  |                                      |  |              |                |        |
| 158397                                    | Gym                      | Athletic Field                 |  | 8/10/2016                            |  | 6            |                | \$0.00 |
| Medium                                    | Work In Progress         | TERRY-                         |  | 8/10/2016 11:38:06 AM                |  |              |                |        |
| Ontiveros,                                | Guadalupe                | YOU PLEASE NETS ON THE         | YOU HAVE SOME S<br>NSTALL THE 2 SE<br>SOCCER GOALS I<br>COURT AREA AT GN   | TS OF SOCCER<br>LOCATED INSIDE       |  |              |                |        |
|   |                          |                                |  |                                      |  |              |                |        |

8/16/2016 5:36:15 PM Page 77 of 141

Total

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

| Selected Da | ate Range for Request <b>Building</b> | Dates:7/1/2016 - 6<br><b>Area</b>         | 5/30/2017 Order By Loc<br><b>Deferred By</b> | cation, Status <b>Until</b> | Request Date   | Target Comp Date | Days | Labor | Costs  |
|-------------|---------------------------------------|---|--|-----------------------------|----------------|------------------|------|-------|--------|
| Priority    | Status                                | Area Number                               | _  |                             | <del>-</del>   | Actual Comp Date | Aged | Hours |        |
| Assigned    | То                                    | Description                               |  |                             |                | Action Taken     |      |       |        |
| Requeste    | r Name                                |   |  |                             |                |                  |      |       |        |
| Location:   | Gadsden                               | MS  |  |                             |                |                  |      |       |        |
| 158067      |                                       | Custodial                                 |  |                             | 8/5/2016       |                  | 11   |       | \$0.00 |
| Medium      | Work In Progress                      |   |  | 8/5/20                      | 16 12:35:36 PM | 1                |      |       |        |
| Villalobos  | , Jose                                | Extractor - adv<br>back on.<br>Thank you. | ance #2265 stopped                           | working, it w               | on't turn      |                  |      |       |        |
| Martin Sor  | ia                                    |   |  |                             |                |                  |      |       |        |
| 158068      |                                       | Custodial                                 |  |                             | 8/5/2016       |                  | 11   |       | \$0.00 |
| Medium      | Work In Progress                      |   |  | 8/5/20                      | 16 12:38:11 PM | 1                |      |       |        |
| Villalobos  | , Jose                                |   | ance #9894 is leakir<br>have it checked out. | ng the water f              | rom the        |                  |      |       |        |
| Martin Sor  | ia                                    |   |  |                             |                |                  |      |       |        |
| 158064      |                                       |   |  |                             | 8/5/2016       |                  | 11   |       | \$0.00 |
| Medium      | Work In Progress                      |   |  | 8/5/20                      | 16 11:43:01 AM | 1                |      |       |        |
| Herrera, N  | lario (                               |   | Truck Box Chest, W<br>Is and from students   |                             |                |                  |      |       |        |
| Mario Her   | rera                                  |   |  |                             |                |                  |      |       |        |
| 155846      |                                       |   |  |                             | 7/3/2016       | 7/19/2016        | 44   |       | \$0.00 |
| Medium      | Work In Progress                      |   |  | 7/3/20                      | 16 12:41:58 AM | 1                |      |       |        |
| Villalobos  | , Margret                             | Monthly - Gads<br>PMschedule d            | den MS Monthly Chi<br>etails.                | ller Insp Re                | efer to        | EM Latrice 7/6   |      |       |        |
| Margret Vi  | llalobos                              |   |  |                             |                |                  |      |       |        |
| 157581      |                                       |   |  |                             | 7/31/2016      | 8/31/2016        | 16   |       | \$0.00 |
| Medium      | Work In Progress                      |   |  | 7/31/20                     | 16 12:50:08 AM | 1                |      |       |        |
| Herrera, N  | 1ario                                 | Monthly - Gads<br>PMschedule d            | den MS - Bleacher I<br>etails.               | nspection - R               | efer to        |                  |      |       |        |
| Margret Vi  | llalobos                              |   |  |                             |                |                  |      |       |        |
| 157582      |                                       |   |  |                             | 7/31/2016      |                  | 16   |       | \$0.00 |
| Medium      | Work In Progress                      |   |  | 7/31/20                     | 16 12:50:09 AM | 1                |      |       |        |
| Herrera, M  | 1ario                                 | Monthly - Gads<br>to PMschedule           | den MS - Clothes D<br>details.               | ryer (Monthly)              | - Refer        |                  |      |       |        |
| Margret Vi  | llalobos                              |   |  |                             |                |                  |      |       |        |
| 157585      |                                       |   |  |                             | 7/31/2016      | 8/8/2016         | 16   |       | \$0.00 |
| Medium      | Work In Progress                      |   |  | 7/31/20                     | 16 12:50:11 AM | 1                |      |       |        |
| Herrera, M  | lario                                 | Monthly - Gads<br>Refer to PM scl         | den MS Emer. Light<br>nedule details.        | Test: Monthl                | y -            |                  |      |       |        |
| Margret Vi  | llalobos                              |   |  |                             |                |                  |      |       |        |
|             |                                       |   |  |                             |                |                  |      |       |        |

8/16/2016 5:36:15 PM Page 78 of 141

| WOID Priority Assigned Requester |                  | Area Number Description         | Deferred By                            |   | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|------------------|---------------------------------|--|---|--|--------------|----------------|--------|
| Location:                        | Gadsden          | MS                              |  |   |  |              |                |        |
| 157586                           |                  |                                 |  | 7/31/2016                                   | 8/8/2016                                       | 16           |                | \$0.00 |
| Medium                           | Work In Progress |                                 |  | 7/31/2016 12:50:12 AM                       |  |              |                |        |
| Herrera, M                       | ario             | Monthly - Gads<br>to PMschedule | den MS Exit Sign In:<br>details.       | sp: Monthly - Refer                         |  |              |                |        |
| Margret Vil                      | lalobos          |                                 |  |   |  |              |                |        |
| 157518                           |                  |                                 |  | 7/31/2016                                   | 8/16/2016                                      | 16           |                | \$0.00 |
| Medium                           | Work In Progress |                                 |  | 7/31/2016 12:49:22 AM                       |  |              |                |        |
| Villalobos,                      | Margret          | Monthly - Gads<br>PMschedule d  | den MS Monthly Chi<br>etails.          | ller Insp Refer to                          | EM 8/9/16                                      |              |                |        |
| Margret Vil                      |                  |                                 |  |   |  |              |                |        |
| 158463                           | C-Wing           | Exterior                        |  | 8/11/2016                                   |  | 5            |                | \$0.00 |
| Medium                           | Work In Progress | AVECHS-                         |  | 8/11/2016 8:38:11 AM                        |  |              |                |        |
| Herrera, M                       | ario             |                                 | AND GRASS BEHIN<br>OW NEED TO BE C     |   |  |              |                |        |
| Rosa Que                         | zada             |                                 |  |   |  |              |                |        |
| 158595                           |                  |                                 |  | 8/12/2016                                   |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress | Garden by                       |  | 8/12/2016 11:22:02 AM                       |  |              |                |        |
| Herrera, M                       | ario             |                                 | d it clean & presenta                  | clear weeds and cut<br>ble. 3rd request per |  |              |                |        |
| Hilda Adle                       | r                |                                 |  |   |  |              |                |        |
| 157591                           |                  |                                 |  | 7/31/2016                                   |  | 16           |                | \$0.00 |
| Medium                           | Work In Progress |                                 |  | 7/31/2016 12:50:15 AM                       |  |              |                |        |
| Apodaca, I                       | Mario            | Monthly - Gads<br>to PMschedule |  | Inspection - Refer                          |  |              |                |        |
| Margret Vil                      | lalobos          |                                 |  |   |  |              |                |        |
| 157494                           |                  |                                 |  | 7/31/2016                                   |  | 16           |                | \$0.00 |
| Medium                           | Work In Progress |                                 |  | 7/31/2016 12:49:05 AM                       |  |              |                |        |
| Apodaca, I                       | Mario            |                                 | den MS-WWTP Che<br>er to PM schedule d |   |  |              |                |        |
| Margret Vil                      |                  |                                 |  |   |  |              |                |        |
| 157061                           | C-Wing           | Classroom                       |  | 7/25/2016                                   |  | 22           |                | \$0.00 |
| Medium                           | Work In Progress | AVECHS-                         |  | 7/25/2016 3:10:29 PM                        | I  |              |                |        |
| Marquez, C                       | Gerardo          |                                 |  | ter keys (6) to be<br>rooms located in the  |  |              |                |        |

8/16/2016 5:36:15 PM Page 79 of 141

| Status           | Area Number Reason  | Created Date/Time   | Actual Comp Date   | Aged          | Hours |   |
|------------------|---|---|--|---------------|-------|---|
|                  | Description   |   | Action Taken   |               |       |   |
| Name             |   |   |  |               |       |   |
| Gadsden          | MS  |   |  |               |       |   |
| Main Building    |   | 8/1/2016  |  | 15            |       | \$0.00  |
| Work In Progress | Front office  | 8/1/2016 12:02:06 PM  |  |               |       |   |
| Gerardo          | Need 2 keys (A-57) for the fro<br>Quninoez  | ont office. Ok Per Mrs.   |  |               |       |   |
|                  |   |   |  |               |       |   |
| C-Wing           | Office  | 8/11/2016   |  | 5             |       | \$0.00  |
| Work In Progress | 207c  | 8/11/2016 1:43:50 PM  |  |               |       |   |
| Gerardo          | automatically when the doors handle so we can unlock it in t  | huts. Please change the the morning and lock it   |  |               |       |   |
| unyan            |   |   |  |               |       |   |
|                  | Classroom   | 7/27/2016   |  | 20            |       | \$0.00  |
| Work In Progress | Vov RM#303  | 7/27/2016 2:44:46 PM  |  |               |       |   |
| า                | Core lock is not working, can r   | notopen   |  |               |       |   |
| r                |   |   |  |               |       |   |
| Gymnasium        |   | 7/1/2016  |  | 46            |       | \$0.00  |
| Work In Progress |   | 7/1/2016 3:43:44 PM   |  |               |       |   |
| antos            | Need to add more outlets to re  | eplace power strips   |  |               |       |   |
| era              |   |   |  |               |       |   |
|                  |   | 7/28/2016   |  | 19            |       | \$0.00  |
| Work In Progress |   | 7/28/2016 12:21:02 PM   |  |               |       |   |
| antos            | Need wire exhaust fan in Roo  | m 150 and 152   |  |               |       |   |
| era              |   |   |  |               |       |   |
|                  | Classroom   | 8/11/2016   |  | 5             |       | \$0.00  |
| Work In Progress | Rm#208 &  | 8/11/2016 9:25:11 AM  |  |               |       |   |
| antos            |   |   |  |               |       |   |
| r                |   |   |  |               |       |   |
| Main Building    |   | 8/9/2016  |  | 7             |       | \$0.00  |
| Work In Progress |   | 8/9/2016 8:01:53 AM   |  |               |       |   |
| antos            | Please add a outlet boxso we  | e can plug in sprinkler box   |  |               |       |   |
| era              |   |   |  |               |       |   |
| Band Room        |   | 8/9/2016  |  | 7             |       | \$0.00  |
| Work In Progress |   | 8/9/2016 8:02:59 AM   |  |               |       |   |
| antos            | Requesting new lighting for b   | and room  |  |               |       |   |
| era              |   |   |  |               |       |   |
|                  | Gadsden Main Building Work In Progress Gerardo  C-Wing Work In Progress Gerardo  unyan Work In Progress antos era  Main Building Work In Progress antos era  Band Room | Gadsden MS  Main Building Work In Progress Front office Gerardo Need 2 keys (A-57) for the froquinoez  C-Wing Office Work In Progress Gerardo | Gadsden MS  Main Building 8/1/2016 Work In Progress Front office 8/1/2016 12:02:06 PM Need 2 keys (A-57) for the front office. Ok Per Mrs. Qurinoez  T. C-Wing Office 8/11/2016 1:43:50 PM Need 2 keys (A-57) for the front office. Ok Per Mrs. Qurinoez  T. C-Wing Office 8/11/2016 1:43:50 PM Need 1 ke bathroom door in the computer room locks automatically when the door shuts. Please change the handle so we can unlock it in the morning and lock it back at night. Thank you, Colleen  Unyan Classroom 7/27/2016 Work In Progress Vov RM#303 7/27/2016 2:44:46 PM Core lock is not working, can not open  T. Gymnasium 7/1/2016 Work In Progress Need to add more outlets to replace power strips  era 7/28/2016 Work In Progress Need wire exhaustfan in Room 150 and 152  era 7/28/2016 12:21:02 PM Need wire exhaustfan in Room 150 and 152  era Classroom 8/11/2016 9:25:11 AM Sentos Please add electrical outlets to room 208 & 601 per Mrs. Quinonez. See Ricardo Padilla in IT for qty. Thank you  T. Main Building 8/9/2016 Work In Progress 8/9/2016 8:01:53 AM Sentos Please add a outlet boxso we can plug in sprinkler box era  Band Room 8/9/2016 8:02:59 AM Sentos Se | Main Building |       | Description   Description |

Total

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

|                  | e Range for Request <b>Building</b> |  | 5/30/2017 Order By Loc  |  | Poguast Data           | Target Comp Date                  | Dovo         | Labor | Costs  |
|------------------|-------------------------------------|--|---|--|------------------------|-----------------------------------|--------------|-------|--------|
| WOID<br>Priority | Status                              | Area<br>Area Number  | Deferred By   | Until  | =                      | Target Comp Date Actual Comp Date | Days<br>Aged | Hours |        |
| Assigned 1       |                                     | Description  | Neason  | Orec   | ited bate/ fillie      | Action Taken                      | J            |       |        |
| Requester        |                                     | 2000 pilon   |   |  |                        | , ionom ranom                     |              |       |        |
| Location:        | Gadsden                             | MS   |   |  |                        |                                   |              |       |        |
| 158059           |                                     | Classroom  |   |  | 8/5/2016               |                                   | 11           |       | \$0.00 |
| Medium           | Work In Progress                    | BWing RM#12  | 1   | 8/5/20   | 16 10:17:36 AM         | 1                                 |              |       |        |
| Herrera, Ma      | ario                                | removed. Plea  | ainted where a bulleti<br>se let me know befor<br>pers i put to cover it i  | e you do so i  |                        |                                   |              |       |        |
| Hilda Adlei      | <u> </u>                            |  |   |  |                        |                                   |              |       |        |
| 158617           | Vocational                          | Classroom  |   |  | 8/12/2016              |                                   | 4            |       | \$0.00 |
| Medium           | Work In Progress                    | Voc  |   | 8/12/2   | 016 1:44:50 PN         | 1                                 |              |       |        |
| Herrera, Ma      | ario                                | Please paint w   | as behind smart boa   | rd   |                        |                                   |              |       |        |
| Hilda Adleı      | r                                   |  |   |  |                        |                                   |              |       |        |
| 158618           | C-Wing                              | Exterior   |   |  | 8/12/2016              |                                   | 4            |       | \$0.00 |
| Medium           | Work In Progress                    | AVECHS-  |   | 8/12/2   | 016 1:48:21 PN         | 1                                 |              |       |        |
|                  | Guadalupe                           | need 4" of dirt r<br>office. Lowes I<br>pavers and a p<br>September 11 | I this information to L<br>emoved from patio be<br>Home Improvement i<br>ergola and needs the<br>2016. for more infor<br>entzler, here at our o | ehind Ms. Ho<br>s going to ins<br>e land readyb<br>mation, pleas | ods<br>tall<br>y<br>se |                                   |              |       |        |
| Rosa Que         | zada                                |  |   |  |                        |                                   |              |       |        |
| 158598           |                                     | Office   |   |  | 8/12/2016              |                                   | 4            |       | \$0.00 |
| Medium           | Work In Progress                    | Front  |   | 8/12/20  | 16 11:32:27 AN         | 1                                 |              |       |        |
| Ontiveros,       | Joe                                 | located on bac<br>ongoing issue  | oipe/water leak in Mrs<br>k side of front office. T<br>from previous years<br>ease repair to avoid t<br>⁄lrs. Quinonez                          | his has beer<br>Its ruined im                                    | nan<br>portant         |                                   |              |       |        |
| Hilda Adleı      | r                                   |  |   |  |                        |                                   |              |       |        |
| 157287           | Gymnasium                           |  |   |  | 7/28/2016              |                                   | 19           |       | \$0.00 |
| Medium           | Work In Progress                    |  |   | 7/28/2   | 016 7:58:09 AN         | 1                                 |              |       |        |
| Ontiveros,       | Joe                                 | Need to install under sink   | new water heater for  | Concession   | stand                  |                                   |              |       |        |
| Mario Herr       | era                                 |  |   |  |                        |                                   |              |       |        |
| 158764           | C-Wing                              | Exterior   |   |  | 8/16/2016              |                                   | 0            |       | \$0.00 |
| Medium           | Work In Progress                    | ATHLETICS -  |   | 8/16/2   | 016 8:31:47 AN         | 1                                 |              |       |        |
| Ontiveros,       | Joe                                 | THERE IS NO<br>AREA.   | T WATER RUNNING   | IN THE "C" V   | VING                   |                                   |              |       |        |
|                  |                                     | THANKS!  |   |  |                        |                                   |              |       |        |
| Terry Alvara     | ado                                 |  |   |  |                        |                                   |              |       |        |

8/16/2016 5:36:15 PM Page 81 of 141

Total

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

| Selected Da | te Range for Request <b>Building</b> | Dates:7/1/2016 - 6                 | 6/30/2017 Order By Loo<br><b>Deferred By</b>   | cation, Status <b>Until</b> | Request Date    | Target Comp Date | Days | Labor | Costs  |
|-------------|--------------------------------------|------------------------------------|--|-----------------------------|-----------------|------------------|------|-------|--------|
| Priority    | Status                               | Area Number                        | _  |                             | <del>-</del>    | Actual Comp Date | Aged | Hours |        |
| Assigned '  |                                      | Description                        |  |                             |                 | Action Taken     |      |       |        |
| Requester   | Name                                 |                                    |  |                             |                 |                  |      |       |        |
| Location:   | Gadsden                              | MS                                 |  |                             |                 |                  |      |       |        |
| 158501      | Gymnasium                            | Restroom                           |  |                             | 8/11/2016       |                  | 5    |       | \$0.00 |
| Medium      | Work In Progress                     |                                    |  | 8/11/2                      | :016 1:21:58 PN | Л                |      |       |        |
| Ontiveros,  | Joe                                  | Water is comin<br>Thank you        | ng out of the flush valv                       | e when flush                | ed.             |                  |      |       |        |
| Martin Sor  | ia                                   |                                    |  |                             |                 |                  |      |       |        |
| 158206      | Annex                                | Restroom (Girl                     | ls)  |                             | 8/8/2016        |                  | 8    |       | \$0.00 |
| Medium      | Work In Progress                     | Annex Girls                        |  | 8/8/2                       | :016 2:58:00 PN | Л                |      |       |        |
| Ontiveros,  | Joe                                  | Please repair v<br>Water is alway  | water faucet in girls re<br>s running.         | estroom in the              | e annex.        |                  |      |       |        |
| Hilda Adle  | r                                    |                                    |  |                             |                 |                  |      |       |        |
| 158264      |                                      |                                    |  |                             | 8/9/2016        |                  | 7    |       | \$0.00 |
| Medium      | Work In Progress                     |                                    |  | 8/9/2                       | :016 8:04:32 AN | 1                |      |       |        |
| Villalobos  | Jose                                 | please do a ful                    | l service on riding lav                        | wn mower GM                 | 10417           |                  |      |       |        |
| Mario Herr  | era                                  |                                    |  |                             |                 |                  |      |       |        |
| 158470      |                                      | Kitchen                            |  |                             | 8/11/2016       |                  | 5    |       | \$0.00 |
| High        | Work In Progress                     |                                    |  | 8/11/2                      | :016 9:08:25 AN | 1                |      |       |        |
| Castillo, C | arlos                                |                                    | er goes off in kitchen<br>sa P. (575) 882-282  |                             | issue)          |                  |      |       |        |
| Dino Facio  | )                                    |                                    |  |                             |                 |                  |      |       |        |
| 158407      |                                      |                                    |  |                             | 8/10/2016       |                  | 6    |       | \$0.00 |
| Medium      | Work In Progress                     |                                    |  | 8/10/2                      | 016 1:24:38 PN  | Л                |      |       |        |
| Marquez, (  | Gerardo                              |                                    | OF KEYS FOR MAST<br>OR AND FREEZER.<br>.2824   |                             | Ē               |                  |      |       |        |
| Maritza Go  | nzalez                               |                                    |  |                             |                 |                  |      |       |        |
| 158094      |                                      | Kitchen                            |  |                             | 8/5/2016        |                  | 11   |       | \$0.00 |
| High        | Work In Progress                     |                                    |  | 8/5/2                       | :016 3:35:05 PN | Л                |      |       |        |
| Chavez, Sa  | antos                                |                                    | oathroom light fixture<br>Mgr. Teresa P. (575) |                             | es              |                  |      |       |        |
| Dino Facio  | )                                    |                                    |  |                             |                 |                  |      |       |        |
| 158677      |                                      | Kitchen                            |  |                             | 8/15/2016       |                  | 1    |       | \$0.00 |
| High        | Work In Progress                     |                                    |  | 8/15/2                      | :016 9:20:06 AN | 1                |      |       |        |
| Ontiveros,  | Joe                                  | Top left oven (4<br>Teresa P. (575 | 4 oven combo) not h<br>) 882-2824              | eating SNP N                | ∕lgr.           |                  |      |       |        |
| Dino Facio  | )                                    |                                    |  |                             |                 |                  |      |       |        |
|             |                                      |                                    |  |                             |                 |                  |      |       |        |

8/16/2016 5:36:15 PM Page 82 of 141

| WOID<br>Priority      | Building<br>Status | Area Deferred By Area Number Reason  | Until Request Date To Created Date/Time | -                  | Days Labo<br>Aged Hou |              |
|-----------------------|--------------------|--|---|--------------------|-----------------------|--------------|
| Assigned<br>Requester |                    | Description  |   | Action raken       |                       |              |
| •                     |                    | MO   |   |                    |                       |              |
| Location:             | Gadsden            | INIS   |   |                    |                       |              |
| 156261                |                    |  | 7/11/2016                               |                    | 36                    | \$0.00       |
| Safety                | Work In Progress   |  | 7/11/2016 9:12:39 AM                    |                    |                       |              |
| Ontiveros,            | ,Joe               | Room 308 does not have running station asp PM155845.   | water to eye wash                       |                    |                       |              |
| Mario Her             |                    |  |   |                    |                       |              |
| 158493                | C-Wing             |  | 8/11/2016                               |                    | 5                     | \$0.00       |
| Medium                | Work In Progress   | AVECHS-  | 8/11/2016 12:36:04 PM                   |                    |                       |              |
| Herrera, N            | <i>l</i> ario      | we need batteries for our doorbell<br>need CR2032  | . it is not working.                    |                    |                       |              |
| Rosa Que              | ezada              |  |   |                    |                       |              |
| 156084                |                    |  | 7/7/2016                                |                    | 40                    | \$0.00       |
| Medium                | Work In Progress   |  | 7/7/2016 8:39:21 AM                     |                    |                       |              |
| Herrera, M            | Mario              | requesting wire strippers and wre  | nches                                   |                    |                       |              |
| Mario Her             | rera               |  |   |                    |                       |              |
| 157869                | C-Wing             | Portables  | 8/3/2016                                |                    | 13                    | \$0.00       |
| Medium                | Work In Progress   | ATHLETICS  | 8/3/2016 10:39:13 AM                    |                    |                       |              |
| Villalobos            | , Margret          | MARGARET, CAN SOMEONE PL<br>TO THE "C" WING AREA TO SPR<br>MOSQUITOS. I HOPE IT CAN BE         | AY FOR                                  | em Bennie approved | d by A. Holguin       |              |
|                       |                    | THANKS, TERRY  |   |                    |                       |              |
| Terry Alvar           |                    |  | 7/40/0040                               |                    | 25                    | <u>фо</u> 00 |
| 156343                | C-Wing             |  | 7/12/2016                               |                    | 35                    | \$0.00       |
| Medium                | Work In Progress   | AVECHS -   | 7/12/2016 12:40:45 PM                   |                    |                       |              |
| Vallejo, All          | bert               | Please make arrangements to purpicnic tables at the AVEC annex. many we can place in the area. |   |                    |                       |              |
| Alfredo Ho            | olguin             |  |   |                    |                       |              |
| 158286                | Main Building      | Restroom   | 8/9/2016                                |                    | 7                     | \$0.00       |
| Medium                | Work In Progress   |  | 8/9/2016 10:02:58 AM                    |                    |                       |              |
| Herrera, M            | <b>1</b> ario      | Urinals are not flushing please ch<br>Thank you.   | eck them out.                           |                    |                       |              |
| Martin Sor            | ria                |  |   |                    |                       |              |
| 158500                | Gym                | Restroom (Girls)   | 8/11/2016                               |                    | 5                     | \$0.00       |
| Medium                | Work In Progress   |  | 8/11/2016 1:19:59 PM                    |                    |                       |              |
| Herrera, M            | 1ario              | Please have the first restroom che flushing.   | ecked out, it's no                      |                    |                       |              |
| ricircia, iv          |                    | Thank you  |   |                    |                       |              |

| WOID Priority Assigned Requester |                  | Area Area Number Description | Deferred By                                |   | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|------------------|------------------------------|--|---|--|--------------|----------------|--------|
| Location:                        | Gadsden          | MS                           |  |   |  |              |                |        |
| 158506                           | C-Wing           | Exterior                     |  | 8/11/2016                               |  | 5            |                | \$0.00 |
| Medium                           | Work In Progress | AVECHS-                      |  | 8/11/2016 1:54:46 PM                    |  |              |                |        |
| Herrera, M                       | ario             |                              | TERS IN THE BACK<br>ARE IN DESPERAT<br>DD) |   |  |              |                |        |
| Rosa Que                         | zada             |                              |  |   |  |              |                |        |
| 158584                           | Annex            | Classroom                    |  | 8/12/2016                               |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress | Annex                        |  | 8/12/2016 9:04:46 AM                    |  |              |                |        |
| Herrera, M                       | ario             | Need adjustme                | ent on table for Speci                     | al needs student.                       |  |              |                |        |
| Hilda Adle                       | r                |                              |  |   |  |              |                |        |
| 158615                           | Vocational       | Classroom                    |  | 8/12/2016                               |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress | Voc                          |  | 8/12/2016 1:41:33 PM                    |  |              |                |        |
| Herrera, M                       | ario             | -Ceiling light pa            | anel cover is falling, p                   | lease fix, replace                      |  |              |                |        |
| Hilda Adle                       | r                |                              |  |   |  |              |                |        |
| 158616                           | Vocational       | Classroom                    |  | 8/12/2016                               |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress | Vov                          |  | 8/12/2016 1:43:15 PM                    |  |              |                |        |
| Herrera, M                       | ario             | Fire extinguish              | er needs to be moun                        | ted on wall                             |  |              |                |        |
| Hilda Adle                       |                  | J                            |  |   |  |              |                |        |
| 158268                           |                  |                              |  | 8/9/2016                                |  | 7            |                | \$0.00 |
| Medium                           | Work In Progress |                              |  | 8/9/2016 8:06:38 AM                     |  |              |                |        |
| Ontiveros,                       | Guadalupe        | Need to rewire of B wing     | sprinklers in front of l                   | Libraryand in front                     |  |              |                |        |
| Mario Herr                       | era              |                              |  |   |  |              |                |        |
| 158266                           |                  |                              |  | 8/9/2016                                |  | 7            |                | \$0.00 |
| Medium                           | Work In Progress |                              |  | 8/9/2016 8:05:47 AM                     |  |              |                |        |
| Ontiveros,                       | Guadalupe        | Need to run wa<br>poles)     | iter to flower bed in f                    | ront of school ( Flag                   |  |              |                |        |
| Mario Herr                       | era              |                              |  |   |  |              |                |        |
| 158608                           | E-Wing           |                              |  | 8/12/2016                               |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress |                              |  | 8/12/2016 12:46:22 PM                   |  |              |                |        |
| Herrera, M                       | ario             | Need To drain                | A/C unit in room 178                       | 1                                       |  |              |                |        |
| Mario Herr                       | era              |                              |  |   |  |              |                |        |
| 158385                           | Annex            | Classroom                    |  | 8/10/2016                               |  | 6            |                | \$0.00 |
| Medium                           | Work In Progress | Rm#401/Bema                  | I  | 8/10/2016 10:09:35 AM                   |  |              |                |        |
| Herrera, M                       | ario             | Desk drawers                 | are falling apart, plea                    | se repair. thank you                    |  |              |                |        |
| Hilda Adle                       |                  |                              | 3 -1 - 71                                  | . , , , , , , , , , , , , , , , , , , , |  |              |                |        |

8/16/2016 5:36:15 PM Page 84 of 141

| Selected Da<br>WOID<br>Priority<br>Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By L Area Deferred By Area Number Reason Description  | ocation, Status Until Request Date Target Com Created Date/Time Actual Com Action | p Date Aged | Costs<br>Labor<br>Hours |
|---|--------------------------|--|---|-------------|-------------------------|
| Location:   | Gadsden                  | MS   |   |             |                         |
| 157874  | Vocational               | Classroom  | 8/3/2016  | 13          | \$0.00                  |
| Medium  | Work In Progress         | VovRm#306  | 8/3/2016 11:17:11 AM  |             |                         |
| Herrera, M  | lario                    | Air Conditioner is not blowing. Ne   | eds a stronger motor  |             |                         |
| Hilda Adle  | r                        | -  | -   |             |                         |
| 158372  |                          | Library  | 8/10/2016   | 6           | \$0.00                  |
| Medium  | Work In Progress         | Library/Maldona  | 8/10/2016 9:03:06 AM  |             |                         |
| Herrera, M  |                          | Please hang bulletin boards in lib<br>in computer lab. Thank you   | rary office and posters   |             |                         |
| Hilda Adle  |                          | 01   | 0/40/0040   |             | <b>#0.00</b>            |
| 158794  | Vocational               | Classroom  | 8/16/2016   | 0           | \$0.00                  |
| Medium  | Work In Progress         | Rm#300/301   | 8/16/2016 11:21:28 AM   |             |                         |
| Herrera, M  |                          | AC in cooking lab smells like sew Please check ASAP. Thank you   | er when turned on.  |             |                         |
| Hilda Adle  |                          | Classica   | 0/40/0046   |             | ФО <b>ОО</b>            |
| 158629  | Annex                    | Classroom  | 8/12/2016   | 4           | \$0.00                  |
| Medium  | Work In Progress         | Annex  | 8/12/2016 2:50:08 PM  |             |                         |
| Herrera, M  | lario                    | Replace burned out light bulbs as  | you walk in the door.   |             |                         |
| Hilda Adle  |                          |  |   |             |                         |
| 158383  | Annex                    | Classroom  | 8/10/2016   | 6           | \$0.00                  |
| Medium  | Work In Progress         | Rm#401/Bemal   | 8/10/2016 10:08:15 AM   |             |                         |
| Herrera, M  | lario                    | -Need hanging folders installed o  | n wall.   |             |                         |
| Hilda Adle  | r                        |  |   |             |                         |
| 158476  | Vocational               | Classroom  | 8/11/2016   | 5           | \$0.00                  |
| Medium  | Work In Progress         | Voc Rm#303   | 8/11/2016 9:56:22 AM  |             |                         |
| Herrera, M  | lario                    | Need US & NMflags installed in c   | lassroom  |             |                         |
| Hilda Adle  | r                        |  |   |             |                         |
| 158477  | Vocational               | Classroom  | 8/11/2016   | 5           | \$0.00                  |
| Medium  | Work In Progress         | Voc  | 8/11/2016 9:57:43 AM  |             |                         |
| Herrera, M  | lario                    | Need US & NMflags installed in c   | lassroom  |             |                         |
| Hilda Adle  | r                        |  |   |             |                         |
| 158611  |                          | Office   | 8/12/2016   | 4           | \$0.00                  |
| Medium  | Work In Progress         | Front Office   | 8/12/2016 1:20:25 PM  |             |                         |
| Herrera, N  | lario                    | Per Mrs. Quinonez, Please check<br>there's water damage on the pane<br>office by the copier and also by the<br>Also replace damaged/stained pa | els inside the front<br>e front office window.                                    |             |                         |
| Hilda Adle  | r                        |  |   |             |                         |
| 8/16/2016   | 5:36:15 PM               |  |   |             | Page 85 of 141          |

8/16/2016 5:36:15 PM Page 85 of 141

Total Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Labor Area **Deferred By** Until **Days** Hours Aged Created Date/Time Actual Comp Date Status Area Number Reason **Priority Action Taken Assigned To** Description Requester Name Location: Gadsden MS 158606 Office 8/12/2016 4 \$0.00 8/12/2016 12:08:35 PM Medium Work In Progress Front Herrera, Mario Reference to work order#158598. This water leak has also caused damage to our fire alarm system and some electrical wiring as per Silver. In need of a permanent fix asap. Thank you Hilda Adler 7/28/2016 19 \$0.00 157285 7/28/2016 7:03:13 AM Medium Work In Progress Herrera, Mario Requesting 36" x 12" x 84" Steel Boltless Shelving for Maintenance Materials Mario Herrera 7/27/2016 20 157225 Main Building \$0.00 Medium Work In Progress 7/27/2016 2:27:01 PM Herrera, Mario need blinds for front office and vocational bldg Mario Herrera Count: 74 Work Orders Total for Gadsden MS \$0.00 0 Avg. Age of WO's 12

8/16/2016 5:36:15 PM Page 86 of 141

| Selected Da<br>WOID<br>Priority<br>Assigned | te Range for Request Building Status To |                                     | Deferred By                                       | Until         | =               | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|---|---|-------------------------------------|---|---------------|-----------------|--|--------------|----------------|--------|
| Requester                                   |   |                                     |   |               |                 |  |              |                |        |
| Location:                                   | La Union                                | ES                                  |   |               |                 |  |              |                |        |
| 158146                                      |   |                                     |   |               | 8/7/2016        | 9/7/2016                                       | 9            |                | \$0.00 |
| Medium                                      | Work In Progress                        |                                     |   | 8/7/20        | 16 12:29:16 AM  | 1  |              |                |        |
| Aguilar, Pa                                 | atricio                                 | Yearly - La Unio<br>PMschedule de   | on ES A-9 Air Cooled<br>etails.                   | l Yearly - Re | er to           |  |              |                |        |
| Margret Vi                                  | llalobos                                |                                     |   |               |                 |  |              |                |        |
| 157617                                      |   |                                     |   |               | 7/31/2016       | 8/6/2016                                       | 16           |                | \$0.00 |
| Medium                                      | Work In Progress                        |                                     |   | 7/31/20       | 16 12:50:33 AM  | 1  |              |                |        |
| Aguilar, Pa                                 | atricio                                 | Monthly - La Un<br>PMschedule de    | ion ES Monthly FE Ir<br>etails.                   | npsection - I | Refer to        |  |              |                |        |
| Margret Vi                                  | llalobos                                |                                     |   |               |                 |  |              |                |        |
| 157472                                      |   |                                     |   |               | 7/31/2016       |  | 16           |                | \$0.00 |
| Medium                                      | Work In Progress                        |                                     |   | 7/31/20       | 16 12:48:50 AM  | 1  |              |                |        |
| Vallejo, Al                                 | pert                                    | Yearly - La Unio<br>PMschedule de   | on ES Fire Ext. Insp.<br>etails.                  | (Yearly) - Re | fer to          |  |              |                |        |
| Margret Vi                                  | llalobos                                |                                     |   |               |                 |  |              |                |        |
| 158161                                      |   |                                     |   |               | 8/7/2016        | 8/23/2016                                      | 9            |                | \$0.00 |
| Medium                                      | Work In Progress                        |                                     |   | 8/7/20        | 16 12:29:27 AM  | 1  |              |                |        |
| Aguilar, Pa                                 | atricio                                 | Monthly - La Un<br>schedule details | ion ES Playground I<br>s.                         | nsp - Refer   | to PM           |  |              |                |        |
| Margret Vi                                  | llalobos                                |                                     |   |               |                 |  |              |                |        |
| 157574                                      |   |                                     |   |               | 7/31/2016       | 8/8/2016                                       | 16           |                | \$0.00 |
| Medium                                      | Work In Progress                        |                                     |   | 7/31/20       | 16 12:50:02 AM  | 1  |              |                |        |
| Aguilar, Pa                                 | atricio                                 | Monthly - La Un<br>PMschedule de    | ion ES Exit Sign Ins<br>etails.                   | p: Monthly -  | Refer to        |  |              |                |        |
| Margret Vi                                  | llalobos                                |                                     |   |               |                 |  |              |                |        |
| 157575                                      |   |                                     |   |               | 7/31/2016       | 8/8/2016                                       | 16           |                | \$0.00 |
| Medium                                      | Work In Progress                        |                                     |   | 7/31/20       | 16 12:50:03 AM  | 1  |              |                |        |
| Aguilar, Pa                                 | atricio                                 | Monthly - La Un<br>Refer to PMsch   | ion ES Emer. Light <sup>-</sup><br>edule details. | Test: Month   | y -             |  |              |                |        |
| Margret Vi                                  | llalobos                                |                                     |   |               |                 |  |              |                |        |
| 156671                                      |   |                                     |   |               | 7/19/2016       |  | 28           |                | \$0.00 |
| Medium                                      | Work In Progress                        |                                     |   | 7/19/2        | 2016 9:14:17 AM | 1  |              |                |        |
| Villalobos                                  | , Jose                                  | tsial weedeater<br>thank you        | fs80r have no fire fro                            | m ignition c  | oil -           |  |              |                |        |
|   |   |                                     |   |               |                 |  |              |                |        |

8/16/2016 5:36:15 PM Page 87 of 141

Patricio Aguilar

| Name La Union Work In Progress  Work In Progress  e | T/21/2016 10:34:55 r 210 the storage door will not unlock thank you for the help  8/9/2016 3:31:19 ac r 111 not working error code - thank you for the help | AM 016   | 26<br>7   | \$0.00  |
|---|---|--|---|---|
| La Union Work In Progress iilar Work In Progress    | 7/21/2016 10:34:55 r 210 the storage door will not unlock thank you for the help  8/9/2016 3:31:19  | AM 016   |   | \$0.00  |
| Work In Progress tillar Work In Progress            | 7/21/2016 10:34:55 r 210 the storage door will not unlock thank you for the help  8/9/2016 3:31:19  | AM 016   |   | \$0.00  |
| uilar<br>Work In Progress<br>e                      | 7/21/2016 10:34:55 r 210 the storage door will not unlock thank you for the help  8/9/20 8/9/2016 3:31:19   | AM 016   |   | \$0.00  |
| uilar<br>Work In Progress<br>e                      | r 210 the storage door will not unlock thank you for the help  8/9/20  8/9/2016 3:31:19   | 016  | 7   |   |
| Work In Progress<br>e                               | help<br>8/9/20<br>8/9/2016 3:31:19  |  | 7   |   |
| Work In Progress<br>e                               | 8/9/2016 3:31:19  |  | 7   |   |
| e   | 8/9/2016 3:31:19  |  | 7   |   |
| e   |   | PM   | ,   | \$0.00  |
|   | ac r 111 not working error code - thank you for the help  |  |   |   |
| ilar  | - · · · · · · · · · · · · · · · · · · ·   |  |   |   |
|   |   |  |   |   |
|   | 7/19/2  | 016  | 28  | \$0.00  |
| Work In Progress                                    | 7/19/2016 9:11:46   | AM   |   |   |
| lose  | john deer mower f935 needing tire 23x10.50-12 nhs side wall cracked - thank you   |  |   |   |
| ilar  |   |  |   |   |
|   | Kitchen 8/8/20  | 016  | 8   | \$0.00  |
| Work In Progress                                    | 8/8/2016 8:55:13  | AM   |   |   |
|   | Reach in Cooler not working properly SNP Mgr. Linda Y. (575) 589-2040   |  |   |   |
|   |   |  |   |   |
|   | 8/10/2  | 016  | 6   | \$0.00  |
| Work In Progress                                    | 8/10/2016 3:07:53   | PM   |   |   |
| rlos  | Run 220v20amp power to marquee.   |  |   |   |
| tillo   |   |  |   |   |
|   | 8/12/2  | 016  | 4   | \$0.00  |
| Work In Progress                                    | 8/12/2016 3:15:30   | PM   |   |   |
| ricio   | wo to myself need to replace drinking fountain faucet play ground   |  |   |   |
| ilar  |   |  |   |   |
|   | 8/12/2  | 016  | 4   | \$0.00  |
| Work In Progress                                    | 8/12/2016 3:17:23   | PM   |   |   |
| ricio   | wo to myself need to replace gfi elect outlet r303  |  |   |   |
| ilar  |   |  |   |   |
| lo ii V c V ri ii V ri                              | Vork In Progress  Vork In Progress  OS  IIIO  Vork In Progress  Cio  Iar  Vork In Progress  Cio   | john deer mower f935 needing tire 23x10.50-12 nhs side wall cracked - thank you  lar  Kitchen  Kitchen  Reach in Cooler not working properly SNP Mgr. Linda Y. (575) 589-2040  Work In Progress  Run 220v20amp power to marquee.  Illo  Ryland 3:15:30  Work In Progress  os  Run 220v20amp power to marquee.  Illo  Ryland 3:15:30  Work In Progress  os  Run 220v20amp power to marquee.  Ryland 3:15:30  Work In Progress  Syland 3:15:30  Work In Progress  os  Ryland 3:15:30  Work In Progress  Syland 3:17:23  Work In Progress  Syland 3:17:23  Work In Progress  os  Ryland 3:17:23  Work In Progress  Syland 3:17:23 | john deer mower f935 needing tire 23x10.50-12 nhs side wall cracked - thank you lar  Kitchen  Kitchen  8/8/2016  8/8/2016 8:55:13 AM  Reach in Cooler not working properly SNP Mgr. Linda Y. (575) 589-2040  8/10/2016  Work In Progress  8/10/2016 3:07:53 PM  os  Run 220v20amp power to marquee.  Illo  8/12/2016  Work In Progress  8/12/2016 3:15:30 PM  cio  wo to myself need to replace drinking fountain faucet play ground  lar  8/12/2016  Work In Progress  8/12/2016 3:17:23 PM  cio  wo to myself need to replace gfi elect outlet r303 | See   john deer mower f935 needing tire 23x10.50-12 nhs side   wall cracked - thank you |

8/16/2016 5:36:15 PM Page 88 of 141

| WOID Priority Assigned | Building<br>Status | Dates:7/1/2016 - 6/30/2017 Order By L<br>Area Deferred By<br>Area Number Reason<br>Description |                         | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------|--------------------|--|-------------------------|--|--------------|----------------|--------|
| Requester              |                    | Description  |                         | Action Taken                                   |              |                |        |
| Location:              | Loma Lin           | da FS  |                         |  |              |                |        |
| 158305                 |                    | Kitchen  | 8/9/2016                |  | 7            |                | \$0.00 |
| Medium                 | Work In Progress   | Monen  | 8/9/2016 1:51:36 PM     | 4  | ,            |                | ψ0.00  |
| Chavez, Sa             | _                  | Locks mith checked out air door un contactor installed (This is a matter Tech)                 | nit. Unit needs to have | '  |              |                |        |
| Gerardo M              | 1arquez            |  |                         |  |              |                |        |
| 158458                 |                    | Exterior   | 8/11/2016               |  | 5            |                | \$0.00 |
| Medium                 | Work In Progress   |  | 8/11/2016 8:18:15 AM    | 1  |              |                |        |
| Pacheco, I             | Hector             | Need to replace window screens   |                         |  |              |                |        |
| Hector Pag             | checo              |  |                         |  |              |                |        |
| 158688                 |                    | Classroom  | 8/15/2016               |  | 1            |                | \$0.00 |
| Medium                 | Work In Progress   | 105  | 8/15/2016 11:44:22 AM   | 1  |              |                |        |
| Pacheco, I             | Hector             | RM#105- YANEZ- PLEASE CHEC<br>LEAKING ONTO THE FLOOR   | CK TOILET WATER         |  |              |                |        |
| Maribel Ga             | amboa              |  |                         |  |              |                |        |
| 157659                 |                    |  | 8/1/2016                |  | 15           |                | \$0.00 |
| Medium                 | Work In Progress   |  | 8/1/2016 12:10:40 PM    | 1  |              |                |        |
| Pacheco, I             | Hector             | RM#102- D.SANCHEZ-PROJECT<br>WHITE BOARD.  | TOR AJUSTMENT TO        |  |              |                |        |
| Maribel Ga             |                    |  |                         |  |              |                |        |
| 157022                 | Main Building      | Athletic Field   | 7/25/2016               |  | 22           |                | \$0.00 |
| Medium                 | Work In Progress   |  | 7/25/2016 8:00:36 AM    | 1  |              |                |        |
| Pacheco, I             | Hector             | In need of a Rototiller to fluff up w  | ood chips.              |  |              |                |        |
| Hector Pag             | checo              |  |                         |  |              |                |        |
| 156925                 |                    | Kitchen  | 7/22/2016               |  | 25           |                | \$0.00 |
| High                   | Work In Progress   |  | 7/22/2016 10:51:57 AM   | 1  |              |                |        |
| Medina, Eı             | ric                | The cold side of the serving line do properly. Dolores R. (575) 882-47                         |                         |  |              |                |        |
| Dino Facio             | )                  |  |                         |  |              |                |        |
| 156926                 |                    | Kitchen  | 7/22/2016               |  | 25           |                | \$0.00 |
| High                   | Work In Progress   |  | 7/22/2016 10:56:31 AM   | 1  |              |                |        |
| Medina, Eı             | ric                | Tilt skillet has sprayer missing. Sl<br>(575) 882-4707   | NP Mgr. Dolores R.      |  |              |                |        |
| Dino Facio             |                    |  |                         |  |              |                |        |

8/16/2016 5:36:15 PM Page 89 of 141

| WOID<br>Priority      | Building<br>Status | Area Deferred By Area Number Reason                                  | Until Request Date T<br>Created Date/Time # | -                   | Days<br>Aged | Labor<br>Hours |        |
|-----------------------|--------------------|--|---|---------------------|--------------|----------------|--------|
| Assigned <sup>*</sup> | То                 | Description  |   | <b>Action Taken</b> |              |                |        |
| Requester             | r Name             |  |   |                     |              |                |        |
| Location:             | Loma Lin           | da ES  |   |                     |              |                |        |
| 158695                |                    | Kitchen  | 8/15/2016                                   |                     | 1            |                | \$0.00 |
| High                  | Work In Progress   |  | 8/15/2016 1:10:05 PM                        |                     |              |                |        |
| Marquez, (            | Gerardo            | Back door is hard to unlock and<br>Mgr. Dolores R. (575) 882-4707    | lock every time SNP                         |                     |              |                |        |
| Dino Facio            | 0                  |  |   |                     |              |                |        |
| 158689                |                    | Classroom  | 8/15/2016                                   |                     | 1            |                | \$0.00 |
| Medium                | Work In Progress   | 204  | 8/15/2016 11:45:32 AM                       |                     |              |                |        |
|                       | z, Guillermo       | RM#204- CASIANO- AIR CONDI<br>WORKING PROPERLY                       | TIONER NOT                                  |                     |              |                |        |
| Maribel Ga            |                    | 01   | 0/45/0040                                   |                     |              |                | Φο οο  |
| 158693                | Main Building      | Classroom  | 8/15/2016                                   |                     | 1            |                | \$0.00 |
| Medium                | Work In Progress   |  | 8/15/2016 12:57:46 PM                       |                     |              |                |        |
| Ontiveros,            |                    | Toilet in Room #108 is not flushin continuously backing up. Toilet n |   |                     |              |                |        |
| David Sori            | iano               |  | 0/44/0040                                   |                     |              |                |        |
| 158536                |                    | Restroom   | 8/11/2016                                   |                     | 5            |                | \$0.00 |
| Medium                | Work In Progress   |  | 8/11/2016 3:46:54 PM                        |                     |              |                |        |
| Chavez, S             |                    | Need assistance change out bal restroom                              | last boys 5th grade wing                    |                     |              |                |        |
| Hector Pa             | checo              | IZ L   | 7/00/0040                                   |                     | 07           |                | Φο οο  |
| 156738                |                    | Kitchen  | 7/20/2016                                   |                     | 27           |                | \$0.00 |
| Medium                | Work In Progress   |  | 7/20/2016 8:11:22 AM                        |                     |              |                |        |
| Chavez, S             | antos              | Need assistance on changing or                                       | ut ballast at kitchen area.                 |                     |              |                |        |
| Hector Pa             |                    |  |   |                     |              |                |        |
| 156906                | Main Building      | Classroom  | 7/22/2016                                   |                     | 25           |                | \$0.00 |
| Medium                | Work In Progress   |  | 7/22/2016 7:56:03 AM                        |                     |              |                |        |
| Chavez, S             | antos              | 2 outlets in Sped portable are not                                   | tworking.                                   |                     |              |                |        |
| David Sori            | iano               |  |   |                     |              |                |        |
| 157527                |                    |  | 7/31/2016                                   | 8/8/2016            | 16           |                | \$0.00 |
| Medium                | Work In Progress   |  | 7/31/2016 12:49:28 AM                       |                     |              |                |        |
| Pacheco, I            | Hector             | Monthly - Loma Linda ES Emer.<br>Refer to PMs chedule details.       | Light Test: Monthly -                       |                     |              |                |        |
| Margret Vi            | llalobos           |  |   |                     |              |                |        |
| 157528                |                    |  | 7/31/2016                                   | 8/8/2016            | 16           |                | \$0.00 |
| Medium                | Work In Progress   |  | 7/31/2016 12:49:29 AM                       |                     |              |                |        |
| Pacheco, I            | Hector             | Monthly - Loma Linda ES Exit Signo PMschedule details.               | gn Insp: Monthly - Refer                    |                     |              |                |        |
| Morarot \/i           | llalobos           |  |   |                     |              |                |        |

| Selected Da<br>WOID<br>Priority<br>Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Location, Status Area Deferred By Until Request Date Ta Area Number Reason Created Date/Time A Description  | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|---|--------------------------|---|--|--------------|----------------|--------------|
| Location:   | Loma Lin                 | nda ES  |  |              |                |              |
| 157529  |                          | 7/31/2016   |  | 16           |                | \$0.00       |
| Medium  | Work In Progress         | 7/31/2016 12:49:30 AM   |  | .0           |                | Ψ0.00        |
| Pacheco, I  | _                        | Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PMschedule details.  |  |              |                |              |
| Margret Vil   | llalobos                 |   |  |              |                |              |
| 158154  |                          | 8/7/2016  | 8/23/2016  | 9            |                | \$0.00       |
| Medium  | Work In Progress         | 8/7/2016 12:29:21 AM  |  |              |                |              |
| Pacheco, I  | Hector                   | Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.   |  |              |                |              |
| Margret Vil   | llalobos                 |   |  |              |                | • • • • •    |
| 157473  |                          | 7/31/2016   |  | 16           |                | \$0.00       |
| Medium  | Work In Progress         | 7/31/2016 12:48:50 AM   |  |              |                |              |
| Vallejo, All  |                          | Yearly - Loma Linda ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.  |  |              |                |              |
| Margret Vil   | llalobos                 | 7/31/2016   | 8/6/2016   | 16           |                | \$0.00       |
|   | Morle In Drogram         |   | 8/8/2010   | 10           |                | φυ.υυ        |
| Medium  | Work In Progress         | 7/31/2016 12:50:24 AM   |  |              |                |              |
| Pacheco, I  |                          | Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PMschedule details.  |  |              |                |              |
| Margret Vil   | lialobos                 | 8/7/2016  | 9/7/2016   | 9            |                | \$0.00       |
|   | Modela December          |   | 9/1/2010   | 3            |                | ψ0.00        |
| Medium  | Work In Progress         | 8/7/2016 12:29:09 AM  |  |              |                |              |
| Pacheco, I<br>Margret Vil                             |                          | Yearly - Loma Linda ES A9(AC Condenser)(Yearly) - Refer to PMschedule details.  |  |              |                |              |
| 158770  | lialobos                 | Office 8/16/2016  |  | 0            |                | \$0.00       |
| Medium  | Work In Progress         | 8/16/2016 8:47:56 AM  |  | · ·          |                | Ψ0.00        |
|   | -                        |   |  |              |                |              |
| Gonzales,   |                          | Deliver 5 boxes. PO# 161700670. Thank you.  |  |              |                |              |
| Theresa R   | Ramırez<br>Main Building | Custodial 8/11/2016   |  | 5            |                | \$0.00       |
| 158494  | •                        |   |  | 3            |                | φυ.υυ        |
| Medium  | Work In Progress         | 8/11/2016 12:52:45 PM   |  |              |                |              |
| Villalobos  |                          | Need 5 belts for vacuum cleaners  |  |              |                |              |
| David Sori  | ano                      | Overland the Control of the Control |  |              |                | <b>00.00</b> |
| 158496  |                          | Custodial 8/11/2016   |  | 5            |                | \$0.00       |
| Medium  | Work In Progress         | 8/11/2016 12:57:11 PM   |  |              |                |              |
| Villalobos  | , Jose                   | Need 2 vacuum cleaner bags to be replaced.  |  |              |                |              |
| David Sori  | ano                      |   |  |              |                |              |

8/16/2016 5:36:16 PM Page 91 of 141

Building WOID Area **Deferred By** Until

**Total** Costs

Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status

Labor

**Priority Status**  Area Number Reason

**Request Date Target Comp Date** Created Date/Time Actual Comp Date

Days Hours Aged

**Assigned To** 

Location:

**Description** 

**Action Taken** 

Requester Name

Loma Linda ES

Count: 23 Work Orders

Avg. Age of WO's 12

**Total for Loma Linda ES** 

\$0.00

0

8/16/2016 5:36:16 PM Page 92 of 141

| WOID                 | Building          | •   | Target Comp Date | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------|-------------------|---|------------------|--------------|----------------|--------|
| Priority<br>Assigned | Status            | Area Number Reason Created Date/Time Description                                | Action Taken     | , .go u      |                |        |
| Requeste             |                   | Description   | Action Taken     |              |                |        |
| Location:            |                   | ES  |                  |              |                |        |
| 158143               | •                 | 8/7/2016  | 9/7/2016         | 9            |                | \$0.00 |
| Medium               | Work In Progress  | 8/7/2016 12:29:13 AN  |                  |              |                | Ψ0.00  |
| Ramirez,             | -                 | Yearly - Mesquite ES A-9 Air Cooled Cond. Yearly - Refer to PMschedule details. |                  |              |                |        |
| Margret Vi           | illalobos         |   |                  |              |                |        |
| 157597               |                   | 7/31/2016   | 8/6/2016         | 16           |                | \$0.00 |
| Medium               | Work In Progress  | 7/31/2016 12:50:19 AN   | 1                |              |                |        |
| Ramirez,             | Joe               | Monthly - Mesquite ES Monthly FE Inpsection - Refer to PMschedule details.      |                  |              |                |        |
| Margret Vi           | illalobos         |   |                  |              |                |        |
| 157474               |                   | 7/31/2016   |                  | 16           |                | \$0.00 |
| Medium               | Work In Progress  | 7/31/2016 12:48:51 AN   | 1                |              |                |        |
| Vallejo, Al          | bert              | Yearly - Mesquite ES Fire Ext. Insp. (Yearly) - Refer to PMschedule details.    |                  |              |                |        |
| Margret Vi           | illalobos         | 7/04/0040   |                  | 40           |                | Φο οο  |
| 157595               |                   | 7/31/2016   |                  | 16           |                | \$0.00 |
| Medium               | Work In Progress  | 7/31/2016 12:50:18 AN   | 1                |              |                |        |
| Apodaca,             |                   | Monthly - Mesquite ES - Lift Station Inspection - Refer to PMschedule details.  |                  |              |                |        |
| Margret Vi           | illalobos         | 7/3/2016  | 7/11/2016        | 44           |                | \$0.00 |
| 155906               | W 11 B            |   |                  | 44           |                | \$0.00 |
| Medium               | Work In Progress  | 7/3/2016 12:42:38 AN  | 1                |              |                |        |
| Ramirez,             |                   | Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PMschedule details.  |                  |              |                |        |
| Margret Vi           | illalobos         | 7/31/2016   | 8/8/2016         | 16           |                | \$0.00 |
| 157578               | Marilela Diagrama |   |                  | 10           |                | φυ.υυ  |
| Medium               | Work In Progress  | 7/31/2016 12:50:05 AN   | /1               |              |                |        |
| Ramirez,             |                   | Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PMschedule details.  |                  |              |                |        |
| Margret Vi           | illalobos         | 7/0/00/0  | 0/0/0040         |              |                |        |
| 155754               |                   | 7/3/2016  |                  | 44           |                | \$0.00 |
| Medium               | Work In Progress  | 7/3/2016 12:40:52 AN  | 1                |              |                |        |
| Ramirez,             | Joe               | Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PMschedule details.    |                  |              |                |        |
| Margret Vi           | illalobos         |   |                  |              |                |        |

8/16/2016 5:36:16 PM Page 93 of 141

| WOID                               | Building         |                                    | Deferred By                              |  | Target Comp Date | Days<br>Aged | Labor<br>Hours |              |
|------------------------------------|------------------|------------------------------------|--|--|------------------|--------------|----------------|--------------|
| Priority                           | Status           | Area Number                        | Reason                                   | Created Date/Time                          | Actual Comp Date | Ageu         | Hours          |              |
| Assigned <sup>·</sup><br>Requester |                  | Description                        |  |  | Action Taken     |              |                |              |
| Location:                          | Mesquite         | FS                                 |  |  |                  |              |                |              |
|                                    |                  |                                    |  | 7/0/0040                                   | 0/0/0046         | 4.4          |                | <u>ФО 00</u> |
| 155755                             |                  |                                    |  | 7/3/2016                                   |                  | 44           |                | \$0.00       |
| Medium                             | Work In Progress |                                    |  | 7/3/2016 12:40:53 AN                       | Л                |              |                |              |
| Ramirez, J                         | loe              | Yearly - Mesqui<br>PMschedule de   |  | st: Annual - Refer to                      |                  |              |                |              |
| Margret Vil                        | llalobos         |                                    |  |  |                  |              |                |              |
| 156586                             |                  |                                    |  | 7/18/2016                                  |                  | 29           |                | \$0.00       |
| Medium                             | Work In Progress |                                    |  | 7/18/2016 6:33:22 AN                       | Л                |              |                |              |
| Chavez, Sa                         | antos            | need assist. wit                   | h an emerg. light f                      | xture in the kitchen                       |                  |              |                |              |
| Joe Ramir                          | ez               |                                    |  |  |                  |              |                |              |
| 158761                             |                  |                                    |  | 8/16/2016                                  | i                | 0            |                | \$0.00       |
| Medium                             | Work In Progress |                                    |  | 8/16/2016 7:48:10 AN                       | Л                |              |                |              |
| Appelzolle                         | r, Fred          | boys lavatory co<br>again          | ntinues to clog up                       | needs to be augered                        |                  |              |                |              |
| Joe Ramir                          | rez              |                                    |  |  |                  |              |                |              |
| 157967                             |                  |                                    |  | 8/4/2016                                   |                  | 12           |                | \$0.00       |
| Medium                             | Work In Progress |                                    |  | 8/4/2016 9:46:10 AN                        | Л                |              |                |              |
| Appelzolle                         | r, Fred          | need fred to che<br>when hot water |  | rm.505 keeps tripping                      |                  |              |                |              |
| Joe Ramir                          | rez              |                                    |  |  |                  |              |                |              |
| 156904                             |                  |                                    |  | 7/22/2016                                  | i                | 25           |                | \$0.00       |
| Medium                             | Work In Progress |                                    |  | 7/22/2016 7:50:38 AN                       | Л                |              |                |              |
| Appelzolle                         | r, Fred          |                                    | oter for Vado , Noth<br>e one from Chapp | n valley,and Vado .<br>oreal to use at the |                  |              |                |              |
| Fred Appe                          |                  |                                    |  |  |                  |              |                |              |
| 156731                             | Pump House       | Lift Station                       |  | 7/20/2016                                  |                  | 27           |                | \$0.00       |
| Medium                             | Work In Progress |                                    |  | 7/20/2016 7:39:42 AN                       | Л                |              |                |              |
| Marquez, 0                         | Gerardo          | need 4 new loo                     | k for the lift pump                      | station in MQ elem                         |                  |              |                |              |
| Mario Apo                          | daca             |                                    |  |  |                  |              |                |              |
| 158212                             | Main Building    | Hallway/Corrido                    | or                                       | 8/8/2016                                   |                  | 8            |                | \$0.00       |
| Medium                             | Work In Progress | Hallway                            |  | 8/8/2016 3:33:30 PM                        | M                |              |                |              |
| Marquez, 0                         | Gerardo          | Mr Joe Ramirez<br>M195 outside d   |  | uesting needing 2-                         |                  |              |                |              |
| Sandra Mo                          | ora              |                                    |  |  |                  |              |                |              |

8/16/2016 5:36:16 PM Page 94 of 141

| Priority Assigned To Assigned To Assigned To Requester Name         Area Number Reason Description         Created Date/Time Actual Comp Date Action Taken         Assigned To Action Taken           Requester Name           Location: Mesquite ES           158400         8/10/2016 12:25:18 PM         6           Africance of Medium Progress         Agency 10/2016 12:25:18 PM         6           Solis, Lorenzo         Need Lorenzo to check Freon in refrig unit in rm.608 not cooling enough.         7/11/2016 12:25:18 PM         36           Medium Progress         Agency 11/2016 2:54:46 PM         36           Medium Progress         REACH IN REFRIGERATOR HAS A LEAK. SNP MANAGER EMILIA C. 233.2341         Medium 8/5/2016 12:54:46 PM         11           Medium Progress         REACH IN REFRIGERATOR HAS A LEAK. SNP MANAGER EMILIA C. 233.2341         Medium 8/5/2016 7.45:15 AM         11         11           Medium Progress         Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341         13         14         14         14         18         18         18         18         18         18 <th>Selected Da</th> <th>ate Range for Request <b>Building</b></th> <th>Dates:7/1/2016 - 6/30/2017 Order By Lo<br/><b>Area Deferred By</b></th> <th></th> <th>Target Comp Date</th> <th>Days</th> <th>Labor</th> <th>Costs</th>   | Selected Da | ate Range for Request <b>Building</b> | Dates:7/1/2016 - 6/30/2017 Order By Lo<br><b>Area Deferred By</b>     |                          | Target Comp Date  | Days  | Labor | Costs  |
|--|-------------|---------------------------------------|---|--------------------------|-------------------|-------|-------|--------|
| Nesquist   Name   Nesquist   Salva     |             | _                                     | •   |                          | •                 | •     | Hours |        |
| Location:         Mesquite ES           158400         8/10/2016 12:25:18 PM           Medium         Work In Progress           Solis, Lorenzo         Need Lorenzo to check Freon in refrig unit in rm.608 not cooling enough.           Joe Ramirez         156293         7/11/2016           Medium         Work In Progress         7/11/2016 2:54:46 PM           Medium         Work In Progress         REACH IN REFRIGERATOR HAS A LEAK. SNP MANAGER EMILIA C. 233.2341           Maritza Gonzalez         Maritza Gonzalez           158041         Kitchen         8/5/2016         11           High         Work In Progress         8/5/2016 7:45:15 AM         11           Medina, Eric         Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341         2341           Dino Facio         157868         Kitchen         8/3/2016 10:24:25 AM           Medium         Work In Progress         8/3/2016 10:24:25 AM           Medium         Work In Progress         8/12/2016 10:51:24 AM           Appelzoller, Fred         As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C.           Maritza Gonzalez   | Assigned    | То                                    | Description   |                          | Action Taken      |       |       |        |
| 8/10/2016         6           Medium         Work In Progress         8/10/2016 12:25:18 PM           Solis, Lor=xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx  | Requeste    | r Name                                |   |                          |                   |       |       |        |
| Medium         Work In Progress         8/10/2016 12:25:18 PM           Solis, Lorenzo         Need Lorenzo to check Freon in refrig unit in rm.608 not cooling enough.           Joe Ramirez         7/11/2016         36           Medium         Work In Progress         7/11/2016 2:54:46 PM           Medium         Work In Progress         7/11/2016 2:54:46 PM           Medina, Eric         REACH IN REFRIGERATOR HAS A LEAK. SNP MANAGER EMILIA C. 233.2341           Maritza Gonzalez         11           158041         Kitchen         8/5/2016 7:45:15 AM           Medina, Eric         Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341           Dino Facio         157868         Kitchen         8/3/2016 10:24:25 AM           Medina, Eric         Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341         13           Dino Facio         Emilia C. (575) 233-2341         4           Dino Facio         4           158592         8/12/2016 10:51:24 AM           Medium         Work In Progress         8/12/2016 10:51:24 AM           Appelzoller, Fred         As per Health Inspection- water on all faucets/sinks not hote nough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341           Maritza Gonzalez   | Location:   | Mesquite                              | ES  |                          |                   |       |       |        |
| Solis, Lorenzo         Need Lorenzo to check Freon in refrig unit in rm.608 not cooling enough.           Joe Ramirez           156293         7/11/2016         36           Medium         Work In Progress         7/11/2016 2:54:46 PM           Medina, Eric         REACH IN REFRIGERATOR HAS A LEAK. SNP MANAGER EMILIA C. 233.2341           Maritza Gonzalez         11           158041         Kitchen         8/5/2016         11           High         Work In Progress         8/5/2016 7:45:15 AM         11           Medina, Eric         Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341         13           Dino Facio         157.868         Kitchen         8/3/2016 10:24:25 AM           Medina, Eric         Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341         234.2016 10:24:25 AM           Dino Facio         4         4           158592         8/12/2016 10:51:24 AM           Appelzoller, Fred         As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341           Maritza Gonzalez  | 158400      |                                       |   | 8/10/2016                |                   | 6     |       | \$0.00 |
| cooling enough.           Joe Ramirez           156293         7/11/2016         36           Medium         Work In Progress         7/11/2016 2:54:46 PM           Medium, Eric         REACH IN REFRIGERATOR HAS A LEAK. SNP MANAGER EMILIA C. 233.2341           Maritza Gonzalez           158041         Kitchen         8/5/2016         11           High         Work In Progress         8/5/2016 7:45:15 AM           Mediun, Eric         Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341           Dino Facio           157868         Kitchen         8/3/2016 10:24:25 AM           Medium         Work In Progress         8/3/2016 10:24:25 AM           Medium, Eric         Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341           Dino Facio           158592         8/12/2016 10:51:24 AM           Appelzoller, Fred         As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341           Maritza Gonzalez  | Medium      | Work In Progress                      |   | 8/10/2016 12:25:18 PM    |                   |       |       |        |
| 156293   7/11/2016   36  | Solis, Lor  | en <i>z</i> o                         |   | efrig unit in rm.608 not |                   |       |       |        |
| Medium         Work In Progress         7/11/2016 2:54:46 PM           Medina, Eric         REACH IN REFRIGERATOR HAS A LEAK. SNP MANAGER EMILIA C. 233.2341           Maritza Gonzalez           158041         Kitchen         8/5/2016 7:45:15 AM           High         Work In Progress         8/5/2016 7:45:15 AM           Medina, Eric         Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341           Dino Facio         5/3/2016 10:24:25 AM           Medium         Work In Progress         8/3/2016 10:24:25 AM           Medina, Eric         Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341           Dino Facio         5/12/2016         4           Medium         Work In Progress         8/12/2016 10:51:24 AM           Appelzoller, Fred         As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341           Maritza Gonzalez  | Joe Rami    | rez                                   |   |                          |                   |       |       |        |
| Medina, Eric       REACH IN REFRIGERATOR HAS A LEAK. SNP MANAGER EMILIA C. 233.2341         Maritza Gonzalez         158041       Kitchen       8/5/2016 7:45:15 AM         Medina, Eric       Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341         Dino Facio         157868       Kitchen       8/3/2016 10:24:25 AM         Medium       Work In Progress       Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341         Dino Facio         158592       8/12/2016       4         Medium       Work In Progress       8/12/2016 10:51:24 AM         Appelzoller, Fred       As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341         Maritza Gonzalez   | 156293      |                                       |   | 7/11/2016                |                   | 36    |       | \$0.00 |
| MANAGER EMILIA C. 233.2341         Marritza Gonzalez         158041       Kitchen       8/5/2016 7:45:15 AM         Heigh       Work In Progress       Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341         Dino Facio         157868       Kitchen       8/3/2016 10:24:25 AM         Medium       Work In Progress       8/3/2016 10:24:25 AM         Medium       Work In Progress       8/12/2016 10:51:24 AM         Appelzoller, Fred       As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341         Marritza Gonzalez  | Medium      | Work In Progress                      |   | 7/11/2016 2:54:46 PM     | I                 |       |       |        |
| 158041       Kitchen       8/5/2016       11         High       Work In Progress       8/5/2016 7:45:15 AM         Medina, Eric       Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341         Dino Facio         157868       Kitchen       8/3/2016       13         Medium       Work In Progress       8/3/2016 10:24:25 AM         Medina, Eric       Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341         Dino Facio         158592       8/12/2016       4         Medium       Work In Progress       8/12/2016 10:51:24 AM         Appelzoller, Fred       As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341         Maritza Gonzalez   | Medina, E   | Fric                                  |   | A LEAK. SNP              |                   |       |       |        |
| High       Work In Progress       8/5/2016 7:45:15 AM         Medina, Eric       Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341         Dino Facio       157868       Kitchen       8/3/2016       13         Medium       Work In Progress       8/3/2016 10:24:25 AM         Median, Eric       Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341         Dino Facio       158592       8/12/2016       4         Medium       Work In Progress       8/12/2016 10:51:24 AM         Appelzoller, Fred       As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341         Maritza Gonzalez  | Maritza Go  | onzalez                               |   |                          |                   |       |       |        |
| Medina, Eric       Walk In Freezer at 40° SNP Mgr. Emilia C. (575) 233-2341         Dino Facio       157868       Kitchen       8/3/2016       13         Medium       Work In Progress       Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341         Dino Facio       158592       8/12/2016       4         Medium       Work In Progress       8/12/2016 10:51:24 AM         Appelzoller, Fred       As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341         Maritza Gonzalez  | 158041      |                                       | Kitchen   | 8/5/2016                 |                   | 11    |       | \$0.00 |
| Dino Facio   | High        | Work In Progress                      |   | 8/5/2016 7:45:15 AM      |                   |       |       |        |
| Medium Work In Progress 8/3/2016 10:24:25 AM  Medium Work In Progress 8/3/2016 10:24:25 AM  Medina, Eric Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341  Dino Facio  158592 8/12/2016 10:51:24 AM  Medium Work In Progress 8/12/2016 10:51:24 AM  Appelzoller, Fred As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341  Maritza Gonzalez  | Medina, E   | Eric                                  | •   | milia C. (575) 233-      |                   |       |       |        |
| Medium Work In Progress 8/3/2016 10:24:25 AM  Medina, Eric Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341  Dino Facio  158592 8/12/2016 4  Medium Work In Progress 8/12/2016 10:51:24 AM  Appelzoller, Fred As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341  Maritza Gonzalez  | Dino Faci   | 0                                     |   |                          |                   |       |       |        |
| Medina, Eric  Washer is leaking water from drain area. SNP Mgr. Emilia C. (575) 233-2341  Dino Facio  158592  8/12/2016  4  Medium  Work In Progress  8/12/2016 10:51:24 AM  As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341  Maritza Gonzalez   | 157868      |                                       | Kitchen   | 8/3/2016                 |                   | 13    |       | \$0.00 |
| Emilia C. (575) 233-2341  Dino Facio  158592 8/12/2016 4  Medium Work In Progress 8/12/2016 10:51:24 AM  Appelzoller, Fred As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341  Maritza Gonzalez   | Medium      | Work In Progress                      |   | 8/3/2016 10:24:25 AM     |                   |       |       |        |
| 158592 8/12/2016 4  Medium Work In Progress 8/12/2016 10:51:24 AM  Appelzoller, Fred As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341  Maritza Gonzalez   | Medina, E   | Eric                                  |   | area. SNP Mgr.           |                   |       |       |        |
| Medium Work In Progress  8/12/2016 10:51:24 AM  Appelzoller, Fred As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341  Maritza Gonzalez  | Dino Faci   | 0                                     |   |                          |                   |       |       |        |
| Appelzoller, Fred  As per Health Inspection- water on all faucets/sinks not hot enough need to be at 100 degrees. (Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341  Maritza Gonzalez   | 158592      |                                       |   | 8/12/2016                |                   | 4     |       | \$0.00 |
| hot enough need to be at 100 degrees.(Corrective Action 10 days as of 8.11.16) SNP Manager Emilia C. 233.2341  Maritza Gonzalez  | Medium      | Work In Progress                      |   | 8/12/2016 10:51:24 AM    |                   |       |       |        |
|  | Appelzolle  | er, Fred                              | hot enough need to be at 100 degree Action 10 days as of 8.11.16) SNF | ees.(Corrective          |                   |       |       |        |
| Count: 19 Work Orders Avg Age of WO's 20 Total for Mesquite FS   | Maritza Go  | onzalez                               |   |                          |                   |       |       |        |
| Total for Modern | Count: 19   | Work Orders                           | Avg. Age of WO's  | 20                       | Total for Mesquit | te ES | 0     | \$0.00 |

8/16/2016 5:36:16 PM Page 95 of 141

| WOID                               | Building         |   | ferred By      | <del>-</del>         | ite Target Comp Date | Days<br>Aged | Labor<br>Hours |        |
|------------------------------------|------------------|---|----------------|----------------------|----------------------|--------------|----------------|--------|
| Priority                           | Status           | Area Number Re  | ason           | Created Date/Tir     | ne Actual Comp Date  | Ageu         | Hours          |        |
| Assigned <sup>-</sup><br>Requester |                  | Description   |                |                      | Action Taken         |              |                |        |
| Location:                          |                  | lov ES  |                |                      |                      |              |                |        |
|                                    | North Val        | ley E3  |                | 0/4.0/06             |                      |              |                |        |
| 158391                             |                  |   |                | 8/10/20              |                      | 6            |                | \$0.00 |
| Medium                             | Work In Progress |   |                | 8/10/2016 10:53:37   | AM                   |              |                |        |
| Solis, Lore                        | n <i>z</i> o     | Verify we have the a install ice Machine purchase and insta | If we do have  |                      |                      |              |                |        |
| Alfredo Ho                         | lguin            |   |                |                      |                      |              |                |        |
| 158774                             |                  | Office  |                | 8/16/20              | 016                  | 0            |                | \$0.00 |
| Medium                             | Work In Progress |   |                | 8/16/2016 8:58:08    | AM                   |              |                |        |
| Gonzales,                          | Camilo           | Deliver 2 boxes. Pe   | O# 161700454.  | Thank you.           |                      |              |                |        |
| Theresa R                          | amirez           |   |                |                      |                      |              |                |        |
| 158775                             |                  | Office  |                | 8/16/20              | )16                  | 0            |                | \$0.00 |
| Medium                             | Work In Progress |   |                | 8/16/2016 9:04:19    | AM                   |              |                |        |
| Gonzales,                          | Camilo           | Deliver 1 cow and 1   | 5 boxes PO# 16 | 1700500. Thank       |                      |              |                |        |
|                                    |                  | you.  |                |                      |                      |              |                |        |
| Theresa R                          | amirez           |   |                | 7/2 / /2             |                      |              |                |        |
| 157475                             |                  |   |                | 7/31/20              |                      | 16           |                | \$0.00 |
| Medium                             | Work In Progress |   |                | 7/31/2016 12:48:52   | AM                   |              |                |        |
| Vallejo, Alb                       | pert             | Yearly - North Valle<br>to PMschedule deta                  |                | sp. (Yearly) - Refer |                      |              |                |        |
| Margret Vil                        | lalobos          |   |                |                      |                      |              |                |        |
| 158136                             |                  |   |                | 8/7/20               |                      | 9            |                | \$0.00 |
| Medium                             | Work In Progress |   |                | 8/7/2016 12:29:08    | AM                   |              |                |        |
| Vega, Dan                          |                  | Yearly - North Valle<br>Refer to PMschedu                   |                | ndser)(Yearly) -     |                      |              |                |        |
| Margret Vil                        | lalobos          |   |                | 0/40/06              |                      |              |                |        |
| 158610                             |                  |   |                | 8/12/20              |                      | 4            |                | \$0.00 |
| Medium                             | Work In Progress |   |                | 8/12/2016 1:15:35    | PM                   |              |                |        |
| Medina, Er                         | ic               | Smell coming up gr<br>room.                                 | eese trap from | he washing machine   |                      |              |                |        |
| Maritza Go                         | nzalez           |   |                |                      |                      |              |                |        |
| 156465                             |                  |   |                | 7/14/20              | 016                  | 33           |                | \$0.00 |
| Medium                             | Work In Progress |   |                | 7/14/2016 8:39:56    | AM                   |              |                |        |
|                                    |                  |   | outschoola/cui |                      |                      |              |                |        |

8/16/2016 5:36:16 PM Page 96 of 141

| WOID Priority Assigned Requester |                  | Area Area Number Description     | Deferred By                                    | Until F           | =             | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|------------------|----------------------------------|--|-------------------|---------------|--|--------------|----------------|--------|
| Location:                        | North Val        | lley ES                          |  |                   |               |  |              |                |        |
| 155795                           |                  |                                  |  |                   | 7/3/2016      |  | 44           |                | \$0.00 |
| Medium                           | Work In Progress |                                  |  | 7/3/2016          | 6 12:41:22 AM | l  |              |                |        |
| Vallejo, Alb                     | pert             | Monthly - North<br>PMschedule d  | Valley ES - Fire Pu<br>etails.                 | ımp Engine - Re   | fer to        |  |              |                |        |
| Margret Vil                      | lalobos          |                                  |  |                   |               |  |              |                |        |
| 156013                           |                  |                                  |  |                   | 7/6/2016      |  | 41           |                | \$0.00 |
| Medium                           | Work In Progress |                                  |  | 7/6/2016          | 6 12:32:36 AM | I  |              |                |        |
| Vega, Dan                        | ny               | Daily - North Va<br>PMschedule d | alley ES - Fire Pum<br>etails.                 | p (Biweekly) - Ro | efer to       |  |              |                |        |
| Margret Vil                      | lalobos          |                                  |  |                   |               |  |              |                |        |
| 158152                           |                  |                                  |  |                   | 8/7/2016      | 8/23/2016                                      | 9            |                | \$0.00 |
| Medium                           | Work In Progress |                                  |  | 8/7/2016          | 6 12:29:20 AM | I  |              |                |        |
| Vega, Dan                        | ny               | Monthly - North<br>to PMschedule | Valley ES Playgrou<br>details.                 | und Inspection -  | Refer         |  |              |                |        |
| Margret Vil                      | lalobos          |                                  |  |                   |               |  |              |                |        |
| 158795                           |                  |                                  |  |                   | 8/16/2016     |  | 0            |                | \$0.00 |
| Medium                           | Work In Progress |                                  |  | 8/16/2016         | 6 11:21:43 AM | I  |              |                |        |
| Appelzolle                       | r, Fred          |                                  | et replaced in wome<br>t stop -replacemen      |                   | shut          |  |              |                |        |
| Danny Veg                        | la               |                                  |  |                   |               |  |              |                |        |
| 156328                           |                  |                                  |  |                   | 7/12/2016     |  | 35           |                | \$0.00 |
| Medium                           | Work In Progress |                                  |  | 7/12/20           | 16 7:47:22 AM | I  |              |                |        |
| Chavez, Sa                       | antos            |                                  | lastlamp is out byte<br>vit still wont lite-ha |                   | both          |  |              |                |        |
| Danny Veg                        | ıa               |                                  |  |                   |               |  |              |                |        |
| 157402                           |                  | Classroom                        |  |                   | 7/29/2016     |  | 18           |                | \$0.00 |
| Medium                           | Work In Progress | 309                              |  | 7/29/2010         | 6 11:01:41 AM | l  |              |                |        |
| Chavez, Sa                       | antos            |                                  | r strips replaced no<br>e need 15 power str    |                   |               |  |              |                |        |
| Gloria Rey                       | 10.0             |                                  |  |                   |               |  |              |                |        |

8/16/2016 5:36:16 PM Page 97 of 141

| WOID                  | Building         |  |                       | Target Comp Date | Days<br>Aged | Labor<br>Hours |        |
|-----------------------|------------------|--|-----------------------|------------------|--------------|----------------|--------|
| Priority              | Status           | Area Number Reason   | Created Date/Time     | •                | Ageu         | Hours          |        |
| Assigned <sup>-</sup> |                  | Description  |                       | Action Taken     |              |                |        |
| Requester             |                  |  |                       |                  |              |                |        |
| Location:             | Northern         | On-Track Pre-K (LM)  |                       |                  |              |                |        |
| 156524                |                  |  | 7/15/2016             |                  | 32           |                | \$0.00 |
| Medium                | Work In Progress |  | 7/15/2016 9:53:17 AM  | 1                |              |                |        |
| Ontiveros,            | Guadalupe        | Mr. Lupe Ontiveros, we need for front to<br>trimmed the branches are 3ft. from grou<br>have a dead tree that needs to cut down<br>playground. Thank You! | ınd and we also       |                  |              |                |        |
| Concepcio             | on Montalvo      |  |                       |                  |              |                |        |
| 156798                |                  |  | 7/20/2016             |                  | 27           |                | \$0.00 |
| Medium                | Work In Progress |  | 7/20/2016 3:52:34 PM  | 1                |              |                |        |
| Gonzalez,             | Salvador         | Need to build canopy over sandbox.   |                       |                  |              |                |        |
| Albert Valle          | ejo              |  |                       |                  |              |                |        |
| 157490                |                  |  | 7/31/2016             | 8/11/2016        | 16           |                | \$0.00 |
| Medium                | Work In Progress |  | 7/31/2016 12:49:03 AM | 1                |              |                |        |
| Vallejo, Alb          | pert             | Yearly - Northern Pre-K Fire Ext. Insp. (to PMschedule details.  | Yearly) - Refer       |                  |              |                |        |
| Margret Vil           | lalobos          |  |                       |                  |              |                |        |
| 158135                |                  |  | 8/7/2016              | 9/7/2016         | 9            |                | \$0.00 |
| Medium                | Work In Progress |  | 8/7/2016 12:29:07 AM  | 1                |              |                |        |
| Vega, Dan             | ny               | Yearly - Northern Pre-K A9 (AC Conder Refer to PMschedule details.   | nser)(Yearly) -       |                  |              |                |        |
| Margret Vil           | lalobos          |  |                       |                  |              |                |        |
| 157590                |                  |  | 7/31/2016             |                  | 16           |                | \$0.00 |
| Medium                | Work In Progress |  | 7/31/2016 12:50:14 AM | 1                |              |                |        |
| Apodaca, I            | Vlario           | Monthly - Northern Pre-K -Lift Station Ir to PMs chedule details.  | spection - Refer      |                  |              |                |        |
| Margret Vil           | lalobos          |  |                       |                  |              |                |        |
| 158153                |                  |  | 8/7/2016              | 8/23/2016        | 9            |                | \$0.00 |
| Medium                | Work In Progress |  | 8/7/2016 12:29:21 AM  | 1                |              |                |        |
| Vega, Dan             | ny               | Monthly - Northern Pre-K Playground Ir schedule details.   | nsp - Refer to PM     |                  |              |                |        |
| Margret Vil           | lalobos          |  |                       |                  |              |                |        |
| 158789                |                  |  | 8/16/2016             |                  | 0            |                | \$0.00 |
| Medium                | Work In Progress |  | 8/16/2016 10:35:59 AM | 1                |              |                |        |
| Villalobos,           | Jose             | vacumm 0086 not turning on, wire seen  | n to be loose on      |                  |              |                |        |

8/16/2016 5:36:16 PM Page 98 of 141

**Total** Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Days Labor Area **Deferred By** Until Hours Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Assigned To Description Action Taken** Requester Name Location: Northern On-Track Pre-K (LM) 158568 8/12/2016 4 \$0.00 Medium Work In Progress 8/12/2016 7:52:24 AM request for a cordless power drill for use in class rooms. Carbajal, Jimmy Brian Pacheco **Count: 8 Work Orders** Avg. Age of WO's 14 **Total for Northern On-Track Pre-K (LM)** 0 \$0.00

8/16/2016 5:36:16 PM Page 99 of 141

| Selected Dat<br>WOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>o   | Dates:7/1/2016 - 6/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description |  | arget Comp Date<br>actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs         |
|---|---------------------------|--|--|---|--------------|----------------|---------------|
| Location:   |                           | Plant Complex  |  |   |              |                |               |
| 156956  |                           |  | 7/22/2016                                |   | 25           |                | \$0.00        |
| Medium  | Work In Progress          |  | 7/22/2016 2:04:47 PM                     |   |              |                |               |
| Apodaca, N  | <i>M</i> ario             | lift pump station district wide use ba   | cteria blacks                            |   |              |                |               |
| Mario Apod  | laca                      |  |  |   |              |                |               |
| 157221  | Main Warehouse            | Restroom   | 7/27/2016                                |   | 20           |                | \$0.00        |
| Medium  | Work In Progress          |  | 7/27/2016 2:22:23 PM                     |   |              |                |               |
| Ontiveros,  | Joe                       | There is a water leak in the restroom coming from the toilet, needs to be o                      |  |   |              |                |               |
| Enrique Br  |                           | 241  | 24.252.2                                 |   |              |                |               |
| 158382  | Maintenance               | Office   | 8/10/2016                                |   | 6            |                | \$0.00        |
| Medium  | Work In Progress          |  | 8/10/2016 9:58:19 AM                     |   |              |                |               |
| Chavez, Sa  | ntos                      | install power, lighting in and data dro  | ops for new office                       |   |              |                |               |
| Santos Ch   |                           |  |  |   |              |                |               |
| 158580  | Motor Vehicle             |  | 8/12/2016                                |   | 4            |                | \$0.00        |
| Medium  | Work In Progress          |  | 8/12/2016 8:20:34 AM                     |   |              |                |               |
| Castillo, Ca  | arlos                     | Check auto shop compressor trippi  | ng circuit breaker                       |   |              |                |               |
| Carlos Cas  |                           |  |  |   |              |                |               |
| 158699  | Maintenance               |  | 8/15/2016                                |   | 1            |                | \$0.00        |
| Medium  | Work In Progress          |  | 8/15/2016 2:08:39 PM                     |   |              |                |               |
| Castillo, Ca  | arlos                     | Order replacement tools for mainter  | nance duties.                            |   |              |                |               |
| Carlos Cas  | stillo                    |  |  |   |              |                |               |
| 156348  | Maintenance               |  | 7/12/2016                                |   | 35           |                | \$0.00        |
| Medium  | Work In Progress          |  | 7/12/2016 2:35:46 PM                     |   |              |                |               |
| Chavez, Sa  |                           | Need to relocate electrical switch (b different area (see Ruben).                                | ynew window) to a                        |   |              |                |               |
| Ruben Ror   | nquillo                   |  | 7/45/0040                                |   |              |                | <b>#</b> 0.00 |
| 156519  |                           |  | 7/15/2016                                |   | 32           |                | \$0.00        |
| Medium  | Work In Progress          |  | 7/15/2016 7:30:52 AM                     |   |              |                |               |
| Chavez, Sa  |                           | at your earliest convenience, need li<br>in Mary office  | ght switch relocated                     |   |              |                |               |
| Mary Sitters  | S                         |  | 7/5/2016                                 |   | 42           |                | <u> </u>      |
| 155961  | Montella Das              |  | 7/5/2016                                 |   | 42           |                | \$0.00        |
| Medium<br>Chavez, Sa  | Work In Progress<br>antos | Need to install electric outlet in PPD with the range vent.                                      | 7/5/2016 7:32:22 AM<br>lounge to be used |   |              |                |               |
| Guillermo   | Hernandez                 | are range tonia  |  |   |              |                |               |

8/16/2016 5:36:16 PM Page 100 of 141

| WOID        | Building         |  | Deferred By                          | <del>-</del>                        | Target Comp Date | Days<br>Aged | Labor<br>Hours |        |
|-------------|------------------|--|--------------------------------------|-------------------------------------|------------------|--------------|----------------|--------|
| Priority    | Status<br>-      | Area Number                            | Reason                               | Created Date/Time                   | Actual Comp Date | Aged         | Hours          |        |
| Assigned 1  |                  | Description                            |                                      |                                     | Action Taken     |              |                |        |
| Requester   |                  | Diam's Commission                      |                                      |                                     |                  |              |                |        |
| Location:   | Pnysical         | Plant Complex                          |                                      |                                     |                  |              |                |        |
| 155964      |                  |  |                                      | 7/5/2016                            | 3                | 42           |                | \$0.00 |
| Medium      | Work In Progress |  |                                      | 7/5/2016 8:19:57 Al                 | M                |              |                |        |
| Chavez, Sa  | antos            | 7-5-16 Santos ne<br>SHOP,<br>Thank you | eed outlets for SE                   | RS AND WELDING                      |                  |              |                |        |
| Salvador G  | Gonzalez         |  |                                      |                                     |                  |              |                |        |
| 157780      |                  |  |                                      | 8/2/2016                            | 6                | 14           |                | \$0.00 |
| High        | Work In Progress |  |                                      | 8/2/2016 12:42:39 Pl                | M                |              |                |        |
| Chavez, Sa  | antos            |  | en and close cont<br>NP Warehouse. S | rols notworking<br>SNP WHSM Jose R. |                  |              |                |        |
| Dino Facio  |                  |  |                                      |                                     |                  |              |                |        |
| 158205      | Motor Vehicle    |  |                                      | 8/8/2016                            | 6                | 8            |                | \$0.00 |
| Medium      | Work In Progress | Vehicle #006                           |                                      | 8/8/2016 2:40:40 Pl                 | M                |              |                |        |
| Flores, Pet | e                | cabin filter clogge                    | ed and in need of                    | replacement                         |                  |              |                |        |
| Pete Flore  | S                |  |                                      |                                     |                  |              |                |        |
| 157700      | Motor Vehicle    |  |                                      | 8/1/2016                            | 3                | 15           |                | \$0.00 |
| Medium      | Work In Progress |  |                                      | 8/1/2016 3:22:09 Pl                 | M                |              |                |        |
| Flores, Pet | е                | Requesting new for Auto Shop to        |                                      | ie Scissor Lift(3246)               |                  |              |                |        |
| Danny Car   | rasco            |  |                                      |                                     |                  |              |                |        |
| 157124      |                  |  |                                      | 7/26/2016                           | 6                | 21           |                | \$0.00 |
| Medium      | Work In Progress |  |                                      | 7/26/2016 11:11:18 Al               | M                |              |                |        |
| Ronquillo,  | Ruben            | PURCHASE NE                            | W SEWER MACH                         | INE KNIFE KITS                      |                  |              |                |        |
| Ruben Ro    | nquillo          |  |                                      |                                     |                  |              |                |        |
| 158373      | Motor Vehicle    |  |                                      | 8/10/2016                           | 6                | 6            |                | \$0.00 |
| Medium      | Work In Progress | Equip#0529                             |                                      | 8/10/2016 9:05:15 Al                | М                |              |                |        |
| Flores, Pet | е                | please check ca                        | use of hour meter                    | malfunction.check                   |                  |              |                |        |
| Pete Flore  | S                |  |                                      |                                     |                  |              |                |        |
| 158478      | Motor Vehicle    |  |                                      | 8/11/2016                           | 6                | 5            |                | \$0.00 |
| Medium      | Work In Progress | used oil                               |                                      | 8/11/2016 9:58:37 Al                | М                |              |                |        |
| Flores, Pet | e                | please arrange f                       | or disposal of was                   | ste oil.                            |                  |              |                |        |
| Pete Flore  |                  | J                                      | -                                    |                                     |                  |              |                |        |

8/16/2016 5:36:16 PM Page 101 of 141

| WOID        | Building         | Dates:7/1/2016 - 6/30/2017 Order By Location, Status Area Deferred By Until Request Date  | Target Comp Date | Days Labor | Costs  |
|-------------|------------------|---|------------------|------------|--------|
| Priority    | Status           | Area Number Reason Created Date/Time  | Actual Comp Date | Aged Hours |        |
| Assigned    | То               | Description   | Action Taken     |            |        |
| Requeste    | r Name           |   |                  |            |        |
| Location:   | Physical         | Plant Complex   |                  |            |        |
| 158215      |                  | 8/8/2016  |                  | 8          | \$0.00 |
| Medium      | Work In Progress | 8/8/2016 3:41:55 PM   |                  |            |        |
| Ronquillo   | , Ruben          | ORDER NEW GORLITZ SEWER MACHINE FOR VADO ELEM.  |                  |            |        |
| Ruben Ro    | onquillo         |   |                  |            |        |
| 158585      |                  | 8/12/2016   |                  | 4          | \$0.00 |
| Medium      | Work In Progress | 8/12/2016 9:05:52 AM  |                  |            |        |
| Gonzalez,   | Salvador         | 8-12-16 Need a plate clamp  |                  |            |        |
| Salvador (  | Gonzalez         |   |                  |            |        |
| 156329      |                  | 7/12/2016   |                  | 35         | \$0.00 |
| Medium      | Work In Progress | 7/12/2016 8:45:41 AM  |                  |            |        |
| Gonzalez,   | Salvador         | need a magnet sweeper   |                  |            |        |
| Salvador (  |                  | 3   |                  |            |        |
| 158787      | 001124102        | 8/16/2016   |                  | 0          | \$0.00 |
| Low         | Work In Progress | 8/16/2016 10:14:04 AM   |                  |            |        |
| Ronquillo   | _                | PAINT TO PAINT PPD OUTSIDE WALLS  |                  |            |        |
| Ruben Ro    |                  | TAINT TO TAINT TO BOOTOIDE WILLS  |                  |            |        |
| 156086      | лічино           | 7/7/2016  |                  | 40         | \$0.00 |
| Medium      | Work In Progress | 7/7/2016 10:16:27 AM  |                  |            | ****** |
|             | _                | Need to check H/C unit for maintenance office.  |                  |            |        |
|             | ez, Guillemo     | Need to check H/C unit for maintenance office.  |                  |            |        |
|             | Hernandez        | 7/6/2046  |                  | 41         | ФО 00  |
| 156020      |                  | 7/6/2016  |                  | 41         | \$0.00 |
| Medium      | Work In Progress | 7/6/2016 8:01:30 AM   |                  |            |        |
| Hernande    | ez, Guillermo    | AIR CONDITIONING TO LOCKSMITH OFFICE IS NOT COOLING THIS IS THE THIRD REQUEST TO HAVE IT FIXED. PLEASE HAVE IT CHECKED OUT. SPOKE TO ALFREDO HOLGUIN. HE SAID TO CHECK ABOUT PUTTING IN A REFRIDGERATED WINDOW UJNIT. |                  |            |        |
| Gerardo M   | ∕/arquez         |   |                  |            |        |
| 157327      | 1                | 7/28/2016   |                  | 19         | \$0.00 |
| High        | Work In Progress | 7/28/2016 2:44:06 PM  |                  |            |        |
| Lara, Ralp  | _                | South District Kitchens - Need to rekey all Kitchen<br>Doors. Only SNP Dept should have keys. (Please see<br>Albert, to discuss exactly what needs to be done before<br>you proceed). Thank you                       |                  |            |        |
| Albert Vall | ejo              |   |                  |            |        |
|             |                  |   |                  |            |        |

8/16/2016 5:36:16 PM Page 102 of 141

| WOID Priority Assigned Requeste | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Loca<br>Area Deferred By<br>Area Number Reason<br>Description  |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|---------------------------------|--------------------------|--|-----------------------|--|--------------|----------------|--------|
| Location:                       | Physical                 | Plant Complex  |                       |  |              |                |        |
| 158801                          | Motor Vehicle            |  | 8/16/2016             |  | 0            |                | \$0.00 |
| Medium                          | Work In Progress         | vehicle#101  | 8/16/2016 1:13:07 PM  |  |              |                |        |
| Flores, Pe                      | ete                      | serpentine belt needs replacement. advise.   | please check and      |  |              |                |        |
| Pete Flore                      | es                       |  |                       |  |              |                |        |
| 157330                          |                          | Portables  | 7/28/2016             |  | 19           |                | \$0.00 |
| Medium                          | Work In Progress         |  | 7/28/2016 2:54:00 PM  |  |              |                |        |
| Marquez,                        | Gerardo                  | Good afternoon could you please re-<br>morgan buildings that are outside or<br>parking lot   |                       |  |              |                |        |
| Jimmy Ca                        | ırbajal                  |  |                       |  |              |                |        |
| 157328                          |                          |  | 7/28/2016             |  | 19           |                | \$0.00 |
| High                            | Work In Progress         |  | 7/28/2016 2:44:55 PM  |  |              |                |        |
| Marquez,                        | Gerardo                  | North District Kitchens - Need to reke<br>Doors. Only SNP Dept should have I<br>Albert, to discuss exactly what needs<br>you proceed). Thank you | keys.(Please see      |  |              |                |        |
| Albert Vall                     | ejo                      |  |                       |  |              |                |        |
| 158607                          | Motor Vehicle            |  | 8/12/2016             |  | 4            |                | \$0.00 |
| Medium                          | Work In Progress         |  | 8/12/2016 12:44:10 PM |  |              |                |        |
| Villalobos                      | , Jose                   | Need to service air compressor in au<br>Need air filters and belts to perform s  |                       |  |              |                |        |
| Jose Villa                      | lobos                    |  |                       |  |              |                |        |
| 157396                          |                          |  | 7/29/2016             |  | 18           |                | \$0.00 |
| Medium                          | Work In Progress         |  | 7/29/2016 9:42:09 AM  |  |              |                |        |
| Ontiveros                       | , Guadalupe              | mx 5000 kubota tractor has a hydral  | lic leak.             |  |              |                |        |
| Guadalup                        | e Ontiveros              |  |                       |  |              |                |        |
| 157612                          |                          |  | 7/31/2016             | 8/6/2016   | 16           |                | \$0.00 |
| Medium                          | Work In Progress         |  | 7/31/2016 12:50:30 AM |  |              |                |        |
| Herrera, N                      | <i>l</i> ario            | Monthly - Physical Plant FE Inspecti schedule details.   | on - Refer to PM      |  |              |                |        |
| Margret Vi                      | llalobos                 |  |                       |  |              |                |        |
| 157489                          |                          |  | 7/31/2016             |  | 16           |                | \$0.00 |
| Medium                          | Work In Progress         |  | 7/31/2016 12:49:02 AM |  |              |                |        |
| Vallejo, Albert                 |                          | Yearly - Physical Plant Fire Ext. Insp<br>PMschedule details.  | . (Yearly) - Refer to |  |              |                |        |
| Margret Vi                      | Ilalobos                 |  |                       |  |              |                |        |
|                                 |                          |  |                       |  |              |                |        |

8/16/2016 5:36:16 PM Page 103 of 141

| WOID         | Building         |   | =                     | Target Comp Date  | Days<br>Aged | Labor<br>Hours |        |
|--------------|------------------|---|-----------------------|-------------------|--------------|----------------|--------|
| Priority     | Status           | Area Number Reason  | Created Date/Time     | •                 | Ageu         | i ioui s       |        |
| Assigned T   |                  | Description   |                       | Action Taken      |              |                |        |
| Requester    |                  |   |                       |                   |              |                |        |
| Location:    | Physical         | Plant Complex   |                       |                   |              |                |        |
| 157847       |                  |   | 8/3/2016              |                   | 13           |                | \$0.00 |
| Medium       | Work In Progress |   | 8/3/2016 12:33:20 AM  | 1                 |              |                |        |
| Flores, Pe   | te               | Monthly - PPD Dist Backhoe 0526 - Full<br>Refer to PMschedule details.              | Service -SP -         |                   |              |                |        |
| Margret Vil  | lalobos          |   |                       |                   |              |                |        |
| 157627       |                  |   | 8/1/2016              |                   | 15           |                | \$0.00 |
| Medium       | Work In Progress |   | 8/1/2016 1:01:49 AM   | 1                 |              |                |        |
| Villalobos,  | Margret          | Monthly - PPD - Quarterly Meeting - Refeschedule details.                           | er to PM              | scheduled 8/17/16 |              |                |        |
| Margret Vil  | lalobos          |   |                       |                   |              |                |        |
| 157547       |                  |   | 7/31/2016             |                   | 16           |                | \$0.00 |
| Medium       | Work In Progress |   | 7/31/2016 12:49:42 AM | 1                 |              |                |        |
| Flores, Pe   | te               | Monthly - PPD - Fueling Station Monthly Refer to PM schedule details.               | Inspection -          |                   |              |                |        |
| Margret Vil  | lalobos          |   |                       |                   |              |                |        |
| 157492       |                  |   | 7/31/2016             |                   | 16           |                | \$0.00 |
| Medium       | Work In Progress |   | 7/31/2016 12:49:04 AM | 1                 |              |                |        |
| Flores, Pe   | te               | Monthly - PPD-MP-0143 DT PM Service Refer to PM schedule details.                   | - by SWP -            |                   |              |                |        |
| Margret Vil  | lalobos          |   |                       |                   |              |                |        |
| 155952       |                  |   | 7/4/2016              |                   | 43           |                | \$0.00 |
| Medium       | Work In Progress |   | 7/4/2016 12:41:35 AM  | 1                 |              |                |        |
| Flores, Pe   | te               | Monthly - PPD - UV-0516 PM Service - R schedule details.                            | efer to PM            |                   |              |                |        |
| Margret Vil  | lalobos          |   |                       |                   |              |                |        |
| 158063       | Main Warehouse   |   | 8/5/2016              |                   | 11           |                | \$0.00 |
| Medium       | Work In Progress | Vehicle #10   | 8/5/2016 11:36:43 AM  | 1                 |              |                |        |
| Flores, Pete |                  | VEHICLE # 10 NEEDS OIL CHANGE FL<br>CHECKED WILL NEED VEHICLE REPL<br>FOR MAIL RUN. |                       |                   |              |                |        |
|              |                  | THANK YOU   |                       |                   |              |                |        |
| Enrique Bı   | riones           |   |                       |                   |              |                |        |
| 158347       |                  |   | 8/9/2016              |                   | 7            |                | \$0.00 |
| Medium       | Work In Progress |   | 8/9/2016 3:54:08 PN   | 1                 |              |                |        |
| Vallejo, Alt | pert             | Attend CES Facility Manager course.   |                       |                   |              |                |        |
| -            | ejo              | Table 2 - 2 - 20, Managor 300700.   |                       |                   |              |                |        |

8/16/2016 5:36:16 PM Page 104 of 141

| Priority<br>Assigned |                  | Area Number Reason Description  | Created Date/Time     | Actual Comp Date Action Taken | Aged | Hours |        |
|----------------------|------------------|---|-----------------------|-------------------------------|------|-------|--------|
| Requeste             | r Name           |   |                       |                               |      |       |        |
| Location:            | Physical         | Plant Complex   |                       |                               |      |       |        |
| 157132               |                  |   | 7/26/2016             |                               | 21   |       | \$0.00 |
| Medium               | Work In Progress |   | 7/26/2016 12:52:34 PM |                               |      |       |        |
| Ronquillo            | , Ruben          | PPD Lounge - Please tint window between lounge and restrooms. (   |                       |                               |      |       |        |
| Margret Vi           | llalobos         |   |                       |                               |      |       |        |
| 158773               |                  |   | 8/16/2016             |                               | 0    |       | \$0.00 |
| Medium               | Work In Progress |   | 8/16/2016 8:57:00 AM  | l                             |      |       |        |
| Flores, Pe           | te               | JD 1435 Mower blades need to be   | changed.              |                               |      |       |        |
| Guadalup             | e Ontiveros      |   |                       |                               |      |       |        |
| 157950               |                  |   | 8/4/2016              |                               | 12   |       | \$0.00 |
| Medium               | Work In Progress |   | 8/4/2016 7:54:48 AM   |                               |      |       |        |
| Gonzalez,            | Salvador         | build secure drop boxfor mail van   | s(s)                  |                               |      |       |        |
| Alfredo Ho           | olguin           |   |                       |                               |      |       |        |
| 158802               | _ <del>-</del>   |   | 8/16/2016             |                               | 0    |       | \$0.00 |
| Medium               | Work In Progress | Vehicle #67   | 8/16/2016 1:30:58 PM  | 1                             |      |       |        |
| Flores, Pete         |                  | SNP Van#67 Eng. light came on a vibrate.  | nd is starting to     |                               |      |       |        |
| Dino Facio           | 0                |   |                       |                               |      |       |        |
| 158786               |                  | Cafeteria   | 8/16/2016             |                               | 0    |       | \$0.00 |
| High                 | Work In Progress | Vehicle #34   | 8/16/2016 10:10:25 AM |                               |      |       |        |
| Flores, Pe           | te               | SNP Van#34 has a faulty ignition s  | switch                |                               |      |       |        |
| Dino Facio           | 0                |   |                       |                               |      |       |        |
| 158311               | Motor Vehicle    |   | 8/9/2016              |                               | 7    |       | \$0.00 |
| Medium               | Work In Progress | Vehicle #111  | 8/9/2016 2:57:34 PM   | 1                             |      |       |        |
| Flores, Pe           | te               | needs new windshield  |                       |                               |      |       |        |
| Maria Ruiz           | <u>z</u>         |   |                       |                               |      |       |        |
| 158312               | Motor Vehicle    |   | 8/9/2016              |                               | 7    |       | \$0.00 |
| Medium               | Work In Progress | Vehicle # 126   | 8/9/2016 2:58:44 PM   | 1                             |      |       |        |
| Flores, Pe           | te               | needs new windshield  |                       |                               |      |       |        |
| Maria Ruiz           | <u>z</u>         |   |                       |                               |      |       |        |
| 156508               |                  |   | 7/14/2016             |                               | 33   |       | \$0.00 |
| Medium               | Work In Progress | Vehicle #64   | 7/14/2016 3:51:44 PM  | 1                             |      |       |        |
| Flores, Pe           | te               | Truck #64 needs attention transm<br>when idling for a while and looses<br>shift like it should. Thank You |                       |                               |      |       |        |

8/16/2016 5:36:16 PM Page 105 of 141

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building WOID **Request Date Target Comp Date Days** Labor Area **Deferred By** Until Aged Hours Area Number Reason Created Date/Time Actual Comp Date Status **Priority Action Taken Assigned To** Description Requester Name Location: Physical Plant Complex 157202 Motor Vehicle 7/27/2016 20 \$0.00 Medium Vehicle #147 7/27/2016 8:54:49 AM Work In Progress Flores, Pete check cranking noise when gas is pressed at a slow speed Maria Ruiz 5 158533 8/11/2016 \$0.00 Medium Work In Progress 8/11/2016 3:45:34 PM Herrera. Jaime load up storage and transport to vado elementary. **Guadalupe Ontiveros** 7 \$0.00 158256 8/9/2016 8/9/2016 7:36:27 AM Medium Work In Progress Hernandez, Guillermo tools needed: Ratcheting wrenches, tubing cutter, Schrader valve remover, flaring/swaging kit, 11-in 1, Insulator screw driver, Measuring tape and Utility knife. Guillermo Hernandez 8/12/2016 4 \$0.00 Maintenance 158622 Medium Work In Progress 8/12/2016 1:56:42 PM Carrasco, Danny REQUESTING NEW PRICE GUN TO REPLACE OLD BROKEN ONE IN MAINT. WHS. Danny Carrasco 7/26/2016 21 \$0.00 157115 Medium Work In Progress 7/26/2016 10:23:21 AM Miranda, Danny Need to widen rough opening to new measurements indicated on wall. Gerardo Marquez 8/1/2016 15 \$0.00 157736 Medium Work In Progress 8/1/2016 3:56:40 PM Apodaca, Mario 8/1/2016--19816.3--19919.6 .5 HRS. EMAIL 4 HRS. WATER METER READINGS G/ELEM W/O 157498,NOR/PRE-K W/O 157502,BE W/O 157501,AE W/O 157500,MQ W/O 157503 2 HRS. WENT TO GAC TO PICK UP A C/CART AND TO LANDMARK AT MQ FOR CARMELYX TO USD IN **WWTP** 1 HRS. O&M WASTWATER PLANT .5 HRS. INPUT TO SCHOOL DUDE 4 HRS TL Mario Apodaca

8/16/2016 5:36:16 PM Page 106 of 141

**Total** Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Days Labor Area **Deferred By** Until Hours Aged Area Number Reason Created Date/Time Actual Comp Date **Priority Status Assigned To Description Action Taken** Requester Name Location: **Physical Plant Complex** 158513 8/11/2016 5 \$0.00 Medium Work In Progress 8/11/2016 2:37:42 PM Vallejo, Albert Install counter and cabinets at auto shop Albert Vallejo Count: 51 Work Orders Avg. Age of WO's 16 **Total for Physical Plant Complex** 0 \$0.00

8/16/2016 5:36:16 PM Page 107 of 141

| Selected Da<br>WOID<br>Priority | te Range for Request Building Status | Dates:7/1/2016 - 6 Area Area Number | i/30/2017 Order By Loc<br>Deferred By<br>Reason | Until R         | -            | Target Comp Date Actual Comp Date | Days<br>Aged | Labor<br>Hours | Costs  |
|---------------------------------|--------------------------------------|-------------------------------------|---|-----------------|--------------|-----------------------------------|--------------|----------------|--------|
| Assigned                        | То                                   | Description                         |   |                 |              | <b>Action Taken</b>               |              |                |        |
| Requester                       | · Name                               |                                     |   |                 |              |                                   |              |                |        |
| Location:                       | Riverside                            | e ES                                |   |                 |              |                                   |              |                |        |
| 158324                          |                                      |                                     |   |                 | 8/9/2016     |                                   | 7            |                | \$0.00 |
| Medium                          | Work In Progress                     |                                     |   | 8/9/201         | 6 3:41:22 PN | 1                                 |              |                |        |
| Ambriz, Jo                      | se                                   | Need Jose A. to<br>kitchen area.    | assist with non func                            | tioning A/C uni | s at         |                                   |              |                |        |
| Mario Mart                      | inez                                 |                                     |   |                 |              |                                   |              |                |        |
| 158185                          |                                      |                                     |   |                 | 8/8/2016     |                                   | 8            |                | \$0.00 |
| Medium                          | Work In Progress                     |                                     |   | 8/8/2016        | 11:00:37 AM  | 1                                 |              |                |        |
| Martinez, N                     | Mario                                | Need to chang<br>through out en     | e all filters for roof top<br>tire schol.       | units and split | units        |                                   |              |                |        |
| Mario Mart                      | inez                                 |                                     |   |                 |              |                                   |              |                |        |
| 158313                          |                                      |                                     |   |                 | 8/9/2016     |                                   | 7            |                | \$0.00 |
| Medium                          | Work In Progress                     | Room 105                            |   | 8/9/201         | 6 3:09:58 PN | 1                                 |              |                |        |
| Lara, Ralp                      | h                                    | Need 2 spare<br>Martinez)           | keys for room #101.                             | Key#SB5. (Mrs   |              |                                   |              |                |        |
| Norma Ma                        | ırtinez                              |                                     |   |                 |              |                                   |              |                |        |
| 158724                          |                                      |                                     |   |                 | 8/15/2016    |                                   | 1            |                | \$0.00 |
| Medium                          | Work In Progress                     | office                              |   | 8/15/201        | 6 3:40:42 PN | 1                                 |              |                |        |
| Gonzales,                       | Camilo                               | Transfer unuse<br>Martinez)         | ed ceum folders to wa                           | arehouse. (Mrs. |              |                                   |              |                |        |
| Norma Ma                        | ırtinez                              |                                     |   |                 | - /2 /2      |                                   |              |                |        |
| 158184                          |                                      |                                     |   |                 | 8/8/2016     |                                   | 8            |                | \$0.00 |
| Medium                          | Work In Progress                     | Room 114                            |   | 8/8/2016        | 10:58:30 AM  | 1                                 |              |                |        |
| Lara, Ralp                      | h                                    | Need assistan<br>replace key. (M    | ce opening filing cab<br>/s . Barraza)          | inet. Mayneed t | 0            |                                   |              |                |        |
| Norma Ma                        | ırtinez                              |                                     |   |                 | -/- // /-    |                                   |              |                |        |
| 157476                          |                                      |                                     |   |                 | 7/31/2016    |                                   | 16           |                | \$0.00 |
| Medium                          | Work In Progress                     |                                     |   | 7/31/2016       | 12:48:53 AN  | 1                                 |              |                |        |
| Vallejo, Albert                 |                                      | Yearly - Rivers<br>PMschedule d     | ide ES Fire Ext. Insp.<br>etails.               | (Yearly) - Refe | r to         |                                   |              |                |        |
| Margret Vi                      | llalobos                             |                                     |   |                 |              |                                   |              |                |        |
| 158144                          |                                      |                                     |   |                 | 8/7/2016     | 9/7/2016                          | 9            |                | \$0.00 |
| Medium                          | Work In Progress                     |                                     |   | 8/7/2016        | 12:29:14 AN  | 1                                 |              |                |        |
| Martinez, N                     | Mario                                | Yearly - Rivers<br>Refer to PMscl   | ide ES A-9 Air Cooled<br>nedule details.        | d Cond Yearly - |              |                                   |              |                |        |
|                                 |                                      |                                     |   |                 |              |                                   |              |                |        |

8/16/2016 5:36:16 PM Page 108 of 141

Margret Villalobos

| -           | To<br>r Name     | Area Number Reason Created Date/Time A  Description   | Actual Comp Date<br>Action Taken | Aged  | Hours |        |
|-------------|------------------|---|----------------------------------|-------|-------|--------|
| Location:   | Riverside        | ES  |                                  |       |       |        |
| 158310      |                  | 8/9/2016  |                                  | 7     |       | \$0.00 |
| Medium      | Work In Progress | Office 8/9/2016 2:52:19 PM  |                                  |       |       |        |
| Lara, Ralp  | bh               | Need 2 spare keys for room #114. Key #SB10. (Mrs. Martinez)   |                                  |       |       |        |
| Norma Ma    | artinez          |   |                                  |       |       |        |
| 156227      |                  | 7/10/2016   | 7/26/2016                        | 37    |       | \$0.00 |
| Medium      | Work In Progress | 7/10/2016 12:29:26 AM   |                                  |       |       |        |
| Sonora, M   | liguel           | Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PMschedule details.  |                                  |       |       |        |
| Margret Vi  | llalobos         |   |                                  |       |       |        |
| 158674      |                  | 8/15/2016   |                                  | 1     |       | \$0.00 |
| Medium      | Work In Progress | 8/15/2016 8:40:40 AM  |                                  |       |       |        |
| Medina, E   | ric              | SLICER NOT WORKING PROPERLY- UNEVEN.SNP<br>MANAGER SANTA N. 589.2550  |                                  |       |       |        |
| Maritza Go  | onzalez          |   |                                  |       |       |        |
| 158405      |                  | 8/10/2016   |                                  | 6     |       | \$0.00 |
| Medium      | Work In Progress | 8/10/2016 1:18:43 PM  |                                  |       |       |        |
| Martinez, N | Mario            | Need to blow and vacuum all water fountains in school hallways.   |                                  |       |       |        |
| Mario Mar   | tinez            |   |                                  |       |       |        |
| 156928      |                  | 7/22/2016   |                                  | 25    |       | \$0.00 |
| Medium      | Work In Progress | Science Lab - 7/22/2016 11:32:51 AM   |                                  |       |       |        |
| Lara, Ralp  | oh               | Unable to open portable main entrance door. key does not go through all the way it seems like something is stock in the cylinder. (Mrs. Peterson) |                                  |       |       |        |
| Norma Ma    | artinez          |   |                                  |       |       |        |
| 158492      |                  | 8/11/2016   |                                  | 5     |       | \$0.00 |
| Medium      | Work In Progress | 8/11/2016 11:50:53 AM   |                                  |       |       |        |
| Lara, Ralp  | bh               | Exit back door is not locking. Need to slam the door for the door to be able to close. Mrs. Martinez  |                                  |       |       |        |
| Norma Ma    | artinez          |   |                                  |       |       |        |
| Count: 13   | Work Orders      | Avg. Age of WO's 11   | Total for Riversid               | le ES | 0     | \$0.00 |

8/16/2016 5:36:16 PM Page 109 of 141

|            | ite Range for Request  Building | Dates:7/1/2016 - 6/                 |                     | Location, Status    | •             | Target Comp Date      | Days | Labor | Total<br>Costs |
|------------|---------------------------------|-------------------------------------|---------------------|---------------------|---------------|-----------------------|------|-------|----------------|
| Priority   | Status                          | Area Number                         | Reason              | Create              | ed Date/Time  | Actual Comp Date      | Aged | Hours |                |
| Assigned ' | То                              | Description                         |                     |                     |               | <b>Action Taken</b>   |      |       |                |
| Requester  | Name                            |                                     |                     |                     |               |                       |      |       |                |
| Location:  | RTC - Alli                      | ance                                |                     |                     |               |                       |      |       |                |
| 158260     |                                 |                                     |                     |                     | 8/9/2016      |                       | 7    |       | \$0.00         |
| Medium     | Work In Progress                |                                     |                     | 8/9/20              | 16 7:53:47 AM | 1                     |      |       |                |
| Moncayo,   | Fernando                        | 2nd request nee<br>portable very da | •                   | lace in Social Stud | dies          |                       |      |       |                |
| Gloria Del | gado                            |                                     |                     |                     |               |                       |      |       |                |
| 158780     |                                 |                                     |                     |                     | 8/16/2016     |                       | 0    |       | \$0.00         |
| Medium     | Work In Progress                |                                     |                     | 8/16/20             | 16 9:37:40 AM | 1                     |      |       |                |
| Gonzales,  | Camilo                          | pick up 2 AV car                    | rts to be delivered | d to SPED Susie     | Lara          |                       |      |       |                |
| Gloria Del | gado                            |                                     |                     |                     |               |                       |      |       |                |
| 156484     |                                 |                                     |                     |                     | 7/14/2016     |                       | 33   |       | \$0.00         |
| Medium     | Work In Progress                |                                     |                     | 7/14/20             | 16 3:22:02 PN | 1                     |      |       |                |
| Ambriz, Jo | se                              | need to replace                     | the a/c unit in the | e first portable    |               |                       |      |       |                |
| Fernando   | Moncayo                         |                                     |                     |                     |               |                       |      |       |                |
| Count: 3 W | ork Orders                      | A                                   | vg. Age of WO's     | 13                  |               | Total for RTC - Allia | ance | 0     | \$0.00         |

8/16/2016 5:36:16 PM Page 110 of 141

| Selected Da<br><b>WOID</b> | ate Range for Request <b>Building</b> | Dates:7/1/2016 - 6<br><b>Area</b> | /30/2017 Order By L<br><b>Deferred By</b> |                           | te Target Comp Date | Days  | Labor | Costs  |
|----------------------------|---------------------------------------|-----------------------------------|---|---------------------------|---------------------|-------|-------|--------|
| Priority                   | Status                                | Area Number                       | •   |                           | ne Actual Comp Date | Aged  | Hours |        |
| Assigned                   | То                                    | Description                       |   |                           | <b>Action Taken</b> |       |       |        |
| Requeste                   | r Name                                |                                   |   |                           |                     |       |       |        |
| Location:                  | San Migu                              | el ES                             |   |                           |                     |       |       |        |
| 158339                     |                                       |                                   |   | 8/9/20                    | 16                  | 7     |       | \$0.00 |
| Medium                     | Work In Progress                      |                                   |   | 8/9/2016 3:51:00          | PM                  |       |       |        |
| Herrera, J                 | aime                                  | need to remove                    | e debri from site ar                      | d transport to CHS        |                     |       |       |        |
| Guadalup                   | e Ontiveros                           |                                   |   |                           |                     |       |       |        |
| 157592                     |                                       |                                   |   | 7/31/20                   | 16                  | 16    |       | \$0.00 |
| Medium                     | Work In Progress                      |                                   |   | 7/31/2016 12:50:16        | AM                  |       |       |        |
| Apodaca,                   | Mario                                 | Monthly - San I<br>to PMschedule  |   | tion Inspection - Refer   |                     |       |       |        |
| Margret Vi                 | llalobos                              |                                   |   |                           |                     |       |       |        |
| 158767                     | Main Building                         |                                   |   | 8/16/20                   | 16                  | 0     |       | \$0.00 |
| Medium                     | Work In Progress                      |                                   |   | 8/16/2016 8:35:52         | AM                  |       |       |        |
| Marquez, (                 | Gerardo                               | Requesting Ke furniture.          | ey for San Miguel S                       | Storage Area to pick up   |                     |       |       |        |
| Camilo G                   | onzales                               |                                   |   |                           |                     |       |       |        |
| 158672                     |                                       |                                   |   | 8/15/20                   | 16                  | 1     |       | \$0.00 |
| Medium                     | Work In Progress                      |                                   |   | 8/15/2016 7:46:12         | AM                  |       |       |        |
| Solis, Lore                | enzo                                  |                                   |   | I it for the meeting they |                     |       |       |        |
| Alfredo Ho                 | olguin                                |                                   |   |                           |                     |       |       |        |
| Count: 4 V                 | Vork Orders                           | Δ                                 | vg. Age of WO's                           | 6                         | Total for San Migu  | el ES | 0     | \$0.00 |

8/16/2016 5:36:16 PM Page 111 of 141

| Assigned T<br>Requester |                  | Area Number Reason Description                                  | Created Date/Time Actual Com<br>Action   | -  | Hours |
|-------------------------|------------------|---|--|----|-------|
| Location:               | Santa Tei        | <br>resa FS   |  |    |       |
|                         |                  |   | 7/26/2016                                | 21 | \$0.0 |
| 157136                  | Modela December  |   |  | 21 | φ0.0  |
| Medium<br>Medina, Er    | Work In Progress | HAND SINK LEAKING- SNP MA<br>589-3439                           | 7/26/2016 1:07:19 PM<br>ANAGER MARINA R. |    |       |
| Maritza Goi             | nzalez           |   |  |    |       |
| 157673                  |                  | Kitchen   | 8/1/2016                                 | 15 | \$0.0 |
| High                    | Work In Progress |   | 8/1/2016 2:21:37 PM                      |    |       |
| Medina, Er              | ic               | Oven not heating up. SP Mgr. M                                  | larina R. (575) 589-3439                 |    |       |
| Dino Facio              |                  |   |  |    |       |
| 157953                  |                  | Kitchen   | 8/4/2016                                 | 12 | \$0.0 |
| High                    | Work In Progress |   | 8/4/2016 8:11:49 AM                      |    |       |
| Medina, Er              | ic               | Oven not reaching proper heat<br>Marina R. (575) 589-3439       | temperature. SNP Mgr.                    |    |       |
| Dino Facio              |                  |   |  |    |       |
| 157954                  |                  | Kitchen   | 8/4/2016                                 | 12 | \$0.0 |
| High                    | Work In Progress |   | 8/4/2016 8:13:43 AM                      |    |       |
| Medina, Er              | ic               | Disposal stuck wont start. SNP 589-3439                         | Mgr. Marina R. (575)                     |    |       |
| Dino Facio              |                  |   |  |    |       |
| 157951                  |                  | Kitchen   | 8/4/2016                                 | 12 | \$0.0 |
| High                    | Work In Progress |   | 8/4/2016 8:03:30 AM                      |    |       |
| Medina, Er              | IC               | Freezer is dripping water inside coming from. SNP Mgr. Marina F |  |    |       |
| Dino Facio              |                  |   | 7/00/0040                                |    |       |
| 157134                  |                  |   | 7/26/2016                                | 21 | \$0.0 |
| Medium                  | Work In Progress |   | 7/26/2016 1:05:38 PM                     |    |       |
| Medina, Er              |                  | WASHER MACHINE- NOT DRA<br>MANAGER MARINA R. 589-343            |  |    |       |
| Maritza Goi             |                  |   | 0/4/0040                                 |    |       |
| 157652                  | Main Building    | Classroom   | 8/1/2016                                 | 15 | \$0.0 |
| Medium                  | Work In Progress | all classrooms  | 8/1/2016 11:19:15 AM                     |    |       |
| Ambriz, Jua             | an               | Need to replace door stoppers in                                | n all clas srooms                        |    |       |
| Juan Ambr               |                  |   |  |    |       |
| 158365                  | Main Building    | Restroom  | 8/10/2016                                | 6  | \$0.0 |
| Medium                  | Work In Progress | Portable j&k  | 8/10/2016 8:12:43 AM                     |    |       |
| Ambriz, Jua             | an               | Need to replace toilet flapper in t                             | toiletbowl                               |    |       |

8/16/2016 5:36:16 PM Page 112 of 141

| Selected Dat<br>WOID<br>Priority<br>Assigned T<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Lo Area Deferred By Area Number Reason Description | ocation, Status Until Request Date Target Comp D Created Date/Time Actual Comp D Action Tak | ate Aged | Labor<br>Hours | Costs  |
|---|--------------------------|--|---|----------|----------------|--------|
| Location:   | Santa Te                 | resa ES  |   |          |                |        |
| 158192  | Main Building            | Restroom (Girls)   | 8/8/2016  | 8        |                | \$0.00 |
| Medium  | Work In Progress         |  | 8/8/2016 12:11:39 PM  |          |                |        |
| Ambriz, Ju  | an                       | Need to replace lights witch not wo  | rking   |          |                |        |
| Juan Ambi   | riz                      |  |   |          |                |        |
| 158193  | Main Building            | Portables  | 8/8/2016  | 8        |                | \$0.00 |
| Medium  | Work In Progress         | portables A & B  | 8/8/2016 12:13:02 PM  |          |                |        |
| Ambriz, Ju  | an                       | Need to replace lights in restroom   |   |          |                |        |
| Juan Ambi   | riz                      |  |   |          |                |        |
| 158644  | Main Building            | Portables  | 8/12/2016   | 4        |                | \$0.00 |
| Medium  | Work In Progress         | Portable K & J   | 8/12/2016 3:43:47 PM  |          |                |        |
| Ambriz, Ju  | an                       | need to cover electrical boxes   |   |          |                |        |
| Juan Ambi   | riz                      |  |   |          |                |        |
| 156980  | Main Building            | Classroom  | 7/22/2016   | 25       |                | \$0.00 |
| Medium  | Work In Progress         | Room #201  | 7/22/2016 3:09:50 PM  |          |                |        |
| Ambriz, Ju  |                          | As per Ms. Breitling Approved by Noremove bulletin boards from wall proclassroom       |   |          |                |        |
| Juan Ambi<br>156981   | Main Building            | Classroom  | 7/22/2016   | 25       |                | \$0.00 |
| Medium  | Work In Progress         | Room #208  | 7/22/2016 3:11:02 PM  | 20       |                | Ψ0.00  |
| Ambriz, Ju  | -                        | As per Rita need to relocate smart   |   |          |                |        |
| Juan Ambi   |                          | As per Kila need to relocate smart   | board 111100111 # 200   |          |                |        |
| 158399  | Main Building            | Hallway/Corridor   | 8/10/2016   | 6        |                | \$0.00 |
| Medium  | Work In Progress         |  | 8/10/2016 12:21:22 PM   | · ·      |                | Ψ0.00  |
| Ambriz, Ju  | -                        | Need to replace ballast in hallway   | S. 10.20.10 1.2.1.2.1   |          |                |        |
| Juan Ambi   |                          | Troca to ropiado banadem manway  |   |          |                |        |
| 158196  | Main Building            | Classroom  | 8/8/2016  | 8        |                | \$0.00 |
| Medium  | Work In Progress         | room 303 Mr.   | 8/8/2016 12:46:44 PM  |          |                |        |
| Ambriz, Ju  | -                        | Please fumigate for ants in the class and Room 202 Mrs. Craven. That                   |   |          |                |        |
| Rita Mende  | ez                       |  | ·   |          |                |        |
| 157714  | Main Building            | Exterior   | 8/1/2016  | 15       |                | \$0.00 |
| Medium  | Work In Progress         |  | 8/1/2016 3:41:03 PM   |          |                |        |
| Ontiveros.  | Guadalupe                | Need for grounds to come and rem   | nove 2 root trees from  |          |                |        |

8/16/2016 5:36:16 PM Page 113 of 141

Total

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

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Request Date Target Comp Date** Area Until **Days** Labor **Deferred By** Aged Hours Area Number Reason Status Created Date/Time Actual Comp Date **Priority Action Taken Assigned To** Description Requester Name Location: Santa Teresa ES 158083 Office 8/5/2016 \$0.00 8/5/2016 2:32:00 PM Medium Work In Progress Please see Rita Lara, Ralph Keys needed for the glass cases in all our hallways. Thank you. Rita Mendez Main Building 8/16/2016 0 \$0.00 158806 Medium Work In Progress 8/16/2016 2:54:42 PM Herrera, Marin need fuel for vehicle #140, blowers, and weedeater Juan Ambriz 7/28/2016 \$0.00 157290 19 Work In Progress 7/28/2016 8:15:26 AM Medium Ambriz, Juan Need 2 kidney tables, and 6 tables Juan Ambriz 7/31/2016 16 \$0.00 157477 Medium Work In Progress 7/31/2016 12:48:53 AM Yearly - Santa Teresa ES Fire Ext. Insp. (Yearly) - Refer Vallejo, Albert to PMschedule details. Margret Villalobos Kitchen 8/16/2016 0 \$0.00 Main Building 158788 Medium Work In Progress 8/16/2016 10:25:37 AM Ambriz, Jose Need to check cooling unit in kitchen not working properly Juan Ambriz Count: 21 Work Orders **Total for Santa Teresa ES** 0 \$0.00 Avg. Age of WO's 12

8/16/2016 5:36:16 PM Page 114 of 141

| WOID Priority Assigned 1 Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/<br>Area De<br>Area Number Re<br>Description                  | eferred By                                       |  | Farget Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------------|--------------------------|---|--|--|--|--------------|----------------|--------|
| Location:                          | Santa Te                 | resa HS   |  |  |  |              |                |        |
| 157766                             |                          | Kitchen   |  | 8/2/2016                                   |  | 14           |                | \$0.00 |
| High                               | Work In Progress         |   |  | 8/2/2016 9:18:53 AM                        |  |              |                |        |
| Chavez, Sa                         |                          | 4 of the electrical countries SNP Mgr. Olga B.                                      |  | ) are not working.                         |  |              |                |        |
| Dino Facio                         |                          |   |  | 2.12.12.2.2.2                              |  |              |                |        |
| 157767                             |                          | Kitchen   |  | 8/2/2016                                   |  | 14           |                | \$0.00 |
| High                               | Work In Progress         |   |  | 8/2/2016 9:22:46 AM                        |  |              |                |        |
| Chavez, Sa                         |                          |   |  | nd the Mexican neon<br>a B. (575) 589-5332 |  |              |                |        |
| Dino Facio                         |                          |   |  | 0/0/0040                                   |  | - 4.4        |                | Φο οο  |
| 157750                             |                          |   |  | 8/2/2016                                   |  | 14           |                | \$0.00 |
| High                               | Work In Progress         |   |  | 8/2/2016 7:19:42 AM                        |  |              |                |        |
| Chavez, Sa                         | antos                    | Please install GFC<br>See Albert or site a  |  | ing science rooms.                         |  |              |                |        |
| Albert Valle                       | ejo                      |   |  |  |  |              |                |        |
| 158497                             |                          |   |  | 8/11/2016                                  |  | 5            |                | \$0.00 |
| Medium                             | Work In Progress         |   |  | 8/11/2016 12:59:22 PM                      |  |              |                |        |
| Diaz, David                        | I                        | Need to clean out o cans of coil cleane   |  | uter labs. Need 10                         |  |              |                |        |
| David Diaz                         |                          |   |  |  |  |              |                |        |
| 155718                             |                          | Cafeteria   |  | 7/1/2016                                   |  | 46           |                | \$0.00 |
| Medium                             | Work In Progress         | CAFETERIA   |  | 7/1/2016 3:32:29 PM                        |  |              |                |        |
| Castillo, Ca                       | arlos                    | REQUESTING SC<br>REPLACE CEILIN<br>PAINT WALL DUE<br>LETTERING AND<br>REMOVED OFF W | G TILES THAT AF<br>TO FOOD SPLAT<br>GLUE RESIDUE | RE STAINED,<br>ITER NEXT TO                |  |              |                |        |
| Marylou Jir                        | nenez                    |   |  |  |  |              |                |        |
| 157626                             |                          | Exterior  |  | 7/31/2016                                  |  | 16           |                | \$0.00 |
| Medium                             | Work In Progress         | Front fo Campus   |  | 7/31/2016 7:25:50 PM                       |  |              |                |        |
| Llanez, Ric                        | k                        | Rake and dispose front of school alor   |  | and other debris in                        |  |              |                |        |
| Nicholas V                         | Vohlgemuth               |   |  |  |  |              |                |        |
| 158560                             |                          |   |  | 8/11/2016                                  |  | 5            |                | \$0.00 |
| Medium                             | Work In Progress         |   |  | 8/11/2016 4:18:44 PM                       |  |              |                |        |
| Hernandez                          | z, Carlos                | need to check a/c u   | units to locker roo                              | ms and coach's                             |  |              |                |        |
| Carlos Hei                         | rnandez                  |   |  |  |  |              |                |        |

8/16/2016 5:36:16 PM Page 115 of 141

| Selected Dar<br>WOID<br>Priority<br>Assigned T<br>Requester | Building<br>Status<br>To | Dates://1/2016 - 6<br>Area<br>Area Number<br>Description | /30/2017 Order By Loo<br>Deferred By<br>Reason                        |  | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|---|--------------------------|--|---|--|--|--------------|----------------|--------|
| Location:   | Santa Te                 | resa HS  |   |  |  |              |                |        |
| 158561  |                          |  |   | 8/11/2016  |  | 5            |                | \$0.00 |
| Medium  | Work In Progress         |  |   | 8/11/2016 4:20:32 PM   |  |              |                |        |
| Hernandez   | z, Carlos                | need to clean o  | ut condensation dra   | ins to 200 wing  |  |              |                |        |
| Carlos He   | rnandez                  |  |   |  |  |              |                |        |
| 158551  | Main Building            | Classroom  |   | 8/11/2016  |  | 5            |                | \$0.00 |
| Medium  | Work In Progress         | 507  |   | 8/11/2016 3:57:11 PM   |  |              |                |        |
| Diaz, David   | i                        | Light fixture bro  | ke needs replacing  |  |  |              |                |        |
| Lorraine D  | ominguez                 |  |   |  |  |              |                |        |
| 158697  | -                        |  |   | 8/15/2016  |  | 1            |                | \$0.00 |
| Medium  | Work In Progress         |  |   | 8/15/2016 1:36:21 PM   |  |              |                |        |
| Diaz, David   | i                        | fix ceiling grid a                                       |   | noles in pantry closet<br>here they are falling,<br>aking water. |  |              |                |        |
| David Diaz  |                          |  |   |  |  |              |                |        |
| 158591  |                          |  |   | 8/12/2016  |  | 4            |                | \$0.00 |
| Medium  | Work In Progress         |  |   | 8/12/2016 10:50:43 AM  |  |              |                |        |
| Diaz, David   | i                        | 8/12/16<br>Need to repair rooftop.                       | oof where it leaks w  | nen it rains . Culinary  |  |              |                |        |
| David Diaz  |                          |  |   |  |  |              |                |        |
| 158593  |                          |  |   | 8/12/2016  |  | 4            |                | \$0.00 |
| Medium  | Work In Progress         |  |   | 8/12/2016 10:52:54 AM  |  |              |                |        |
| Diaz, David   |                          | 8/12/16<br>Need to reset fi                              | re doors from cafete  | ria.   |  |              |                |        |
| David Diaz  |                          |  |   | 7/7/2016   |  | 40           |                | \$0.00 |
| 156080  | Mark la Dragge           |  |   |  |  | 40           |                | φυ.υυ  |
| Medium  | Work In Progress         |  |   | 7/7/2016 7:47:42 AM  |  |              |                |        |
| Miranda, D  | anny                     | classroom. She   | ooth sides of the wal<br>eetrock is expanding<br>ng out from the cond |  |  |              |                |        |
| David Diaz  |                          |  |   |  |  |              |                |        |
| 157988  | Main Building            | Office   |   | 8/4/2016   |  | 12           |                | \$0.00 |
| Medium  | Work In Progress         | bathroom in  |   | 8/4/2016 3:18:28 PM  |  |              |                |        |
| Escobar, D  | avid                     | Door in ladies r   | estroom needs adju  | sting  |  |              |                |        |
| Lorraine D  | ominguez                 |  |   |  |  |              |                |        |

8/16/2016 5:36:16 PM Page 116 of 141

| WOID<br>Priority<br>Assigned <sup>:</sup> | Building<br>Status<br>To | Area Deferred By Ui Area Number Reason Description   | ntil Request Date Created Date/Time | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |        |
|---|--------------------------|--|-------------------------------------|--|--------------|----------------|--------|
| Requester                                 |                          | 2000 (p.10)  |                                     | 71011011 Talkon                                |              |                |        |
| Location:                                 | Santa Te                 | resa HS  |                                     |  |              |                |        |
| 156085                                    |                          |  | 7/7/2016                            |  | 40           |                | \$0.00 |
| Medium                                    | Work In Progress         |  | 7/7/2016 8:58:06 AM                 | 1  |              |                |        |
| Marquez, 0                                | Gerardo                  | Requested by Jesus Avila   |                                     |  |              |                |        |
|   |                          | back exterior doors handles not working cannot be locked   |                                     |  |              |                |        |
| Cora Ram                                  | irez                     |  |                                     |  |              |                |        |
| 158273                                    |                          |  | 8/9/2016                            |  | 7            |                | \$0.00 |
| Medium                                    | Work In Progress         |  | 8/9/2016 8:45:42 AM                 | 1  |              |                |        |
| Lara, Ralp                                | h                        | over head door to 807 won't open   |                                     |  |              |                |        |
| Carlos He                                 | rnandez                  |  |                                     |  |              |                |        |
| 157623                                    | Main Building            | Exterior   | 7/31/2016                           |  | 16           |                | \$0.00 |
| Medium                                    | Work In Progress         | Various  | 7/31/2016 7:17:23 PM                | 1  |              |                |        |
| Ontiveros,                                | Guadalupe                | Bring load(s) of gravel to store at STHS in remaining dirt areas accessible to pul admin to evaluate the amount of gravel n        | blic. Please see                    |  |              |                |        |
| Nicholas V                                | Vohlgemuth               |  |                                     |  |              |                |        |
| 156476                                    | Vocational               | Exterior   | 7/14/2016                           |  | 33           |                | \$0.00 |
| Medium                                    | Work In Progress         | 800 Building   | 7/14/2016 12:08:18 PM               | 1  |              |                |        |
| Gonzalez,                                 | Salvador                 | Install fencing and gates as needed to continuous exterior storage for the vocational shops Please see Mrs. Rodriguez for details. |                                     |  |              |                |        |
| Nicholas V                                | Vohlgemuth               |  |                                     |  |              |                |        |
| 157519                                    |                          |  | 7/31/2016                           | 8/16/2016                                      | 16           |                | \$0.00 |
| Medium                                    | Work In Progress         |  | 7/31/2016 12:49:22 AM               | 1  |              |                |        |
| Villalobos,                               | Margret                  | Monthly - Santa Teresa HS Monthly Chil to PMschedule details.  | ller Insp Refer                     | EM 8/9/16                                      |              |                |        |
| Margret Vil                               | lalobos                  |  |                                     |  |              |                |        |
| 157748                                    |                          |  | 8/2/2016                            |  | 14           |                | \$0.00 |
| Medium                                    | Work In Progress         |  | 8/2/2016 12:36:11 AM                | 1  |              |                |        |
| Flores, Pe                                | te                       | Monthly - UV-STHS-0518 PM Service - F schedule details.  | Refer to PM                         |  |              |                |        |
| Margret Vil                               | lalobos                  |  | 7/2/22/2                            | -//  |              |                |        |
| 155847                                    |                          |  | 7/3/2016                            |  | 44           |                | \$0.00 |
| Medium                                    | Work In Progress         |  | 7/3/2016 12:41:59 AM                | 1  |              |                |        |
| Villalobos                                | Margret                  | Monthly - Santa Teresa HS Monthly Chil to PMschedule details.  | ller Insp Refer                     | EM Latrice 7/6                                 |              |                |        |

8/16/2016 5:36:16 PM Page 117 of 141

| WOID                  | Building         | •   | Target Comp Date | Days | Labor<br>Hours |        |
|-----------------------|------------------|---|------------------|------|----------------|--------|
| Priority              | Status           | Area Number Reason Created Date/Time  | <u>-</u>         | Aged | Hours          |        |
| Assigned <sup>1</sup> |                  | Description   | Action Taken     |      |                |        |
| Requester             | Name             |   |                  |      |                |        |
| Location:             | Santa Te         | resa HS   |                  |      |                |        |
| 157564                |                  | 7/31/2016   | 8/8/2016         | 16   |                | \$0.00 |
| Medium                | Work In Progress | 7/31/2016 12:49:55 AM   |                  |      |                |        |
| Diaz, David           | d                | Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PMschedule details.  |                  |      |                |        |
| Margret Vil           | lalobos          |   |                  |      |                |        |
| 157565                |                  | 7/31/2016   | 8/8/2016         | 16   |                | \$0.00 |
| Medium                | Work In Progress | 7/31/2016 12:49:55 AM   |                  |      |                |        |
| Diaz, David           | t                | Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PMschedule details.   |                  |      |                |        |
| Margret Vil           | lalobos          |   |                  |      |                |        |
| 156081                | Main Building    | 7/7/2016  |                  | 40   |                | \$0.00 |
| Medium                | Work In Progress | 7/7/2016 8:09:13 AM   |                  |      |                |        |
| Castillo, C           | arlos            | IN RM. 700. THE NEW ENGINEERING LAB. WE HAVE CUT THE WALL FOR THE INSTALLATION OF A 6'-0"X7'-0" DR. THERE IS A WALL RECPTACLE THAT NEEDS TO BE RELOCATED FOR CONTRACTOR TO COMPLETE WK. |                  |      |                |        |
| Gerardo M             | arquez           |   |                  |      |                |        |
| 158360                |                  | 8/9/2016  |                  | 7    |                | \$0.00 |
| Medium                | Work In Progress | 8/9/2016 4:24:30 PM   |                  |      |                |        |
| Castillo, C           | arlos            | light switch to room 205 not working  |                  |      |                |        |
| Carlos He             | rnandez          |   |                  |      |                |        |
| 156606                |                  | 7/18/2016   |                  | 29   |                | \$0.00 |
| Medium                | Work In Progress | 7/18/2016 10:17:25 AM   |                  |      |                |        |
| Lara, Ralp            | h                | lock to door in room 703 need to be repair door wont unlock   |                  |      |                |        |
| Carlos He             | rnandez          |   |                  |      |                |        |
| 156347                |                  | 7/12/2016   |                  | 35   |                | \$0.00 |
| Medium                | Work In Progress | 7/12/2016 2:31:20 PM  |                  |      |                |        |
| Marquez, (            | Serardo          | 7/12/16<br>Need to install two keylocks to two cabinets in room<br>313.   |                  |      |                |        |
| David Diaz            | <u>2</u>         |   |                  |      |                |        |
| 158272                |                  | 8/9/2016  |                  | 7    |                | \$0.00 |
| Medium                | Work In Progress | 8/9/2016 8:44:36 AM   |                  |      |                |        |
|                       |                  |   |                  |      |                |        |
| Lara, Ralp            | h                | door to room 805 won't unlock and hard to lock.   |                  |      |                |        |

8/16/2016 5:36:16 PM Page 118 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Area Number Description            | /30/2017 Order By Loc<br><b>Deferred By</b><br><b>Reason</b>                              |  | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|------------------------------------|---|--|--|--------------|----------------|--------|
| Location:                        | Santa Te                 | resa HS                            |   |  |  |              |                |        |
| 158757                           |                          | Exterior                           |   | 8/15/2016                                  |  | 1            |                | \$0.00 |
| Medium                           | Work In Progress         | Parking Area                       |   | 8/15/2016 10:46:14 PM                      |  |              |                |        |
| Vallejo, Alt                     | pert                     | crosswalk area<br>staff safety. We | rosswalks repainted<br>as marked and painte<br>would like this done<br>e see Mr. Wohlgemu | ed for student and<br>during fall break in |  |              |                |        |
| Nicholas V                       | Vohlgemuth               |                                    |   |  |  |              |                |        |
| 157855                           |                          | Kitchen                            |   | 8/3/2016                                   |  | 13           |                | \$0.00 |
| High                             | Work In Progress         |                                    |   | 8/3/2016 8:16:18 AM                        | 1  |              |                |        |
| Medina, Er                       | ric                      | Freezer at 33°                     | SNP Mgr. Olga B. (5   | 75) 589-5332                               |  |              |                |        |
| Dino Facio                       | )                        |                                    |   |  |  |              |                |        |
| 158499                           |                          |                                    |   | 8/11/2016                                  |  | 5            |                | \$0.00 |
| Medium                           | Work In Progress         |                                    |   | 8/11/2016 1:11:18 PM                       | 1  |              |                |        |
| Medina, Er                       | ic                       |                                    | a work order, the m<br>n (salad line) is not w  |  | reassigned to contra                                 | acted se     | rvice          |        |
| Maritza Go                       | nzalez                   |                                    |   |  |  |              |                |        |
| 158574                           |                          |                                    |   | 8/12/2016                                  |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress         |                                    |   | 8/12/2016 8:02:55 AM                       | 1  |              |                |        |
| Vallejo, Alb                     | pert                     | Constructcond                      | rete slab and ancho   | rsmallbleachers.                           |  |              |                |        |
| Alfredo Ho                       | lguin                    |                                    |   |  |  |              |                |        |
| 156522                           | Main Building            | Storage                            |   | 7/15/2016                                  |  | 32           |                | \$0.00 |
| Medium                           | Work In Progress         | storage                            |   | 7/15/2016 9:33:28 AM                       | 1  |              |                |        |
| Marquez, C                       | Serardo                  | Registrarneed                      | ls keyto storage area   | a by receptionist                          |  |              |                |        |
| Lorraine D                       | ominguez                 |                                    |   |  |  |              |                |        |
| 157671                           | Main Building            | Classroom                          |   | 8/1/2016                                   |  | 15           |                | \$0.00 |
| Medium                           | Work In Progress         | 205                                |   | 8/1/2016 2:09:36 PM                        | 1  |              |                |        |
| Lara, Ralpl                      | า                        | We need sever<br>see Celia for fu  | al keys for several cla<br>rther direction  | assrooms please                            |  |              |                |        |
| Lorraine D                       | ominguez                 |                                    |   |  |  |              |                |        |
| 158076                           |                          | Athletic Field                     |   | 8/5/2016                                   |  | 11           |                | \$0.00 |
| Medium                           | Work In Progress         |                                    |   | 8/5/2016 1:37:15 PM                        | 1  |              |                |        |
| Llanez, Ric                      | k                        |                                    | eeds to be relocated<br>ting area behind the i  |  |  |              |                |        |
| Rick Llane                       | Z                        |                                    |   |  |  |              |                |        |

8/16/2016 5:36:16 PM Page 119 of 141

| WOID Priority Assigned 1 Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By L<br>Area Deferred By<br>Area Number Reason<br>Description         |                           | arget Comp Date<br>actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------------|--------------------------|--|---------------------------|---|--------------|----------------|--------|
| Location:                          | Santa Te                 | resa HS  |                           |   |              |                |        |
| 157990                             | Vocational               | Classroom  | 8/4/2016                  |   | 12           |                | \$0.00 |
| Medium                             | Work In Progress         | 705  | 8/4/2016 3:21:17 PM       |   |              |                | ·      |
| Lara, Ralph                        | -                        | Door installed in room 705 is falli  |                           |   |              |                |        |
| Lorraine D                         |                          |  |                           |   |              |                |        |
| 157090                             | Main Building            | Computer Lab   | 7/25/2016                 |   | 22           |                | \$0.00 |
| Medium                             | Work In Progress         | C-4  | 7/25/2016 3:53:08 PM      |   |              |                |        |
| Lara, Ralph                        | •                        | Need keys for filing cabinets in co<br>see Celia for further detail<br>Need keycore in kitchen room 70 |                           |   |              |                |        |
| Lorraine D                         | ominguez                 |  |                           |   |              |                |        |
| 158200                             | Main Building            | Office   | 8/8/2016                  |   | 8            |                | \$0.00 |
| Medium                             | Work In Progress         | admin office   | 8/8/2016 2:16:34 PM       |   |              |                |        |
| Lara, Ralph                        | า                        | door to storage area is unable to to the area do not open the door                                     | be unlocked, the keys     |   |              |                |        |
| Lorraine D                         | ominguez                 |  |                           |   |              |                |        |
| 158145                             |                          |  | 8/7/2016                  | 9/7/2016  | 9            |                | \$0.00 |
| Medium                             | Work In Progress         |  | 8/7/2016 12:29:15 AM      |   |              |                |        |
| Diaz, David                        | d                        | Yearly - Santa Teresa HS A-9 Air to PMschedule details.  | Cooled Yearly - Refer     |   |              |                |        |
| Margret Vil                        | lalobos                  |  | = 10 . 10 2 . 2           |   |              |                |        |
| 157487                             |                          |  | 7/31/2016                 |   | 16           |                | \$0.00 |
| Medium                             | Work In Progress         |  | 7/31/2016 12:49:00 AM     |   |              |                |        |
| Vallejo, Alb                       | pert                     | Yearly - Santa Teresa HS Fire Exto PMschedule details.   | t. Insp. (Yearly) - Refer |   |              |                |        |
| Margret Vil                        |                          |  | 0/40/0040                 |   |              |                | Φο οο  |
| 158374                             | Main Building            | Pump House   | 8/10/2016                 |   | 6            |                | \$0.00 |
| Medium                             | Work In Progress         | metal boxes in   | 8/10/2016 9:16:26 AM      |   |              |                |        |
| Villalobos,                        | David                    | One of the metal boxes is leaking  |                           |   |              |                |        |
| Lorraine D                         | ominguez                 |  |                           |   |              |                |        |
| 157630                             | Main Building            | Custodial  | 8/1/2016                  |   | 15           |                | \$0.00 |
| Medium                             | Work In Progress         |  | 8/1/2016 7:32:22 AM       |   |              |                |        |
| Prospero,                          | Manuel                   | need to have dolly fixed. missing  | 4" wheel.                 |   |              |                |        |
| Jesus Avila                        | а                        |  |                           |   |              |                |        |
| 157769                             |                          |  | 8/2/2016                  |   | 14           |                | \$0.00 |
| Medium                             | Work In Progress         |  | 8/2/2016 10:36:43 AM      |   |              |                |        |
| Hernandez                          | z, Carlos                | need these tools 2.5 wet dry vact<br>\$119.15 and grease gun west wa                                   |                           |   |              |                |        |
| Carlos He                          | rnandaz                  | - <del>-</del>   |                           |   |              |                |        |

| Selected Dai<br><b>WOID</b> | te Range for Request<br><b>Building</b> | Dates:7/1/2016 - 6<br><b>Area</b> | /30/2017 Order By Loc<br>Deferred By                    | ation, Status Until | Request Date   | Target Comp Date | Days | Labor | Costs  |
|-----------------------------|---|-----------------------------------|---|---------------------|----------------|------------------|------|-------|--------|
| Priority                    | Status                                  | Area Number                       | -   |                     | -              | Actual Comp Date | Aged | Hours |        |
| Assigned 1                  | Го                                      | Description                       |   |                     |                | Action Taken     |      |       |        |
| Requester                   | Name                                    |                                   |   |                     |                |                  |      |       |        |
| Location:                   | Santa Te                                | resa HS                           |   |                     |                |                  |      |       |        |
| 157761                      | Main Building                           | Custodial                         |   |                     | 8/2/2016       |                  | 14   |       | \$0.00 |
| Medium                      | Work In Progress                        |                                   |   | 8/2/2               | 016 8:50:32 AM | 1                |      |       |        |
| Villalobos,                 | Jose                                    |                                   | e Classic 12 S/N 137<br>up water and missing<br>on bar. |                     |                |                  |      |       |        |
| Jesus Avila                 | a                                       |                                   |   |                     |                |                  |      |       |        |
| 158620                      |   |                                   |   |                     | 8/12/2016      |                  | 4    |       | \$0.00 |
| Medium                      | Work In Progress                        |                                   |   | 8/12/2              | 016 1:49:54 PM | 1                |      |       |        |
| Hernande                    | z, Carlos                               | need to check a                   | a/c nurses office                                       |                     |                |                  |      |       |        |
| Carlos He                   | rnandez                                 |                                   |   |                     |                |                  |      |       |        |
| 156624                      |   |                                   |   |                     | 7/18/2016      |                  | 29   |       | \$0.00 |
| Medium                      | Work In Progress                        |                                   |   | 7/18/2              | 016 3:14:38 PM | 1                |      |       |        |
| Ambriz, Jos                 | se                                      | ball valve to air<br>replaced     | handler for theater le                                  | aking needs t       | to be          |                  |      |       |        |
| Carlos He                   | rnandez                                 |                                   |   |                     |                |                  |      |       |        |
| 156848                      | Main Building                           | LaundryRoom                       |   |                     | 7/21/2016      |                  | 26   |       | \$0.00 |
| Medium                      | Work In Progress                        |                                   |   | 7/21/20             | 16 12:20:04 PM |                  |      |       |        |
| Carbajal, J                 | immy                                    |                                   | in 500 wing needs no<br>. old tile has already          |                     |                |                  |      |       |        |
| Jesus Avila                 | a                                       |                                   |   |                     |                |                  |      |       |        |
| 157625                      | Locker Room                             | Dressing Roon                     | 1   |                     | 7/31/2016      |                  | 16   |       | \$0.00 |
| Medium                      | Work In Progress                        | PE Locker                         |   | 7/31/2              | 016 7:23:31 PM | 1                |      |       |        |
| Carbajal, J                 | immy                                    | Lay proper lock this time         | ker room flooring. O                                    | nly concrete e      | exists at      |                  |      |       |        |
| Nicholas V                  | Vohlgemuth                              |                                   |   |                     |                |                  |      |       |        |
| 157624                      | Locker Room                             | Hallway/Corrid                    | or  |                     | 7/31/2016      |                  | 16   |       | \$0.00 |
| Medium                      | Work In Progress                        | PE Office/PE                      |   | 7/31/2              | 016 7:21:09 PM | 1                |      |       |        |
| Carbajal, J                 | immy                                    |                                   | n small hallway betw<br>d athletic storage. Pl          |                     |                |                  |      |       |        |
| NI: -   1 1                 | Vohlgemuth                              |                                   |   |                     |                |                  |      |       |        |

8/16/2016 5:36:17 PM Page 121 of 141

Total

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

**Guadalupe Ontiveros** 

| Selected Da | ate Range for Request <b>Building</b> | Dates:7/1/2016 - 6/30/2017 Order By Location, Status  Area Deferred By Until Re                               | equest Date     | Target Comp Date     | Days Labor          | Costs  |
|-------------|---------------------------------------|---|-----------------|----------------------|---------------------|--------|
| Priority    | Status                                | •   | =               | Actual Comp Date     | Aged Hours          |        |
| Assigned    |                                       | Description   | 2 2410, 1 11110 | Action Taken         |                     |        |
| Requeste    |                                       |   |                 |                      |                     |        |
| Location:   | Santa Te                              | resa MS   |                 |                      |                     |        |
| 157386      | South Building                        | Hallway/Corridor  | 7/29/2016       |                      | 18                  | \$0.00 |
| Medium      | Work In Progress                      | 7/29/201  | 6 8:21:05 AV    | I                    |                     |        |
| Prospero    | , Manuel                              | Water leak from a.c unit south hallway 2 floor.   |                 | reroute to M. Prospe | ro asp Jose, he has |        |
| Ismael Ro   | odriguez                              |   |                 | pump                 |                     |        |
| 158594      | Gym (1997)                            | Restroom (Girls)  | 8/12/2016       |                      | 4                   | \$0.00 |
| Medium      | Work In Progress                      | 8/12/2016   | 11:00:37 AV     | I                    |                     |        |
| Prospero    | , Manuel                              | 8/12/16.<br>A/C ON GRILS LOCKER ROOM. MOTOR IS BAD.V<br>NEED CHANGED.   | VE              |                      |                     |        |
| Manuel P    | rospero                               |   |                 |                      |                     |        |
| 158783      | Gym (1997)                            | Gym   | 8/16/2016       |                      | 0                   | \$0.00 |
| Medium      | Work In Progress                      | 8/16/201  | 6 9:42:56 AM    | l                    |                     |        |
| Prospero    | , Manuel                              | 8/16/16.<br>ICE MAKER ON GYM IS NOT WORKING . I NEED<br>ASSISTING TO FIX.                                     |                 |                      |                     |        |
| Manuel P    | rospero                               |   |                 |                      |                     |        |
| 158805      |                                       |   | 8/16/2016       |                      | 0                   | \$0.00 |
| Medium      | Work In Progress                      | 8/16/201  | 6 2:44:59 PM    | 1                    |                     |        |
| Prospero    | , Manuel                              | 8/16/16.<br>NEED CHANGED AIR FILTERS NORTH ,SOUTH<br>BUILDINGS AND PORTABLES.                                 |                 |                      |                     |        |
| Manuel P    | rospero                               |   |                 |                      |                     |        |
| 157966      |                                       |   | 8/4/2016        |                      | 12                  | \$0.00 |
| Medium      | Work In Progress                      | 8/4/201   | 6 9:40:23 AM    | l                    |                     |        |
| Prospero    | , Manuel                              | 8/4/16. HAVE PROBLEM WITH THE LAP TOP COMMUNICATING WITH THE SOUTH BUILDING. NEED TO REPLACE LAP TAP A.S.A.P. |                 |                      |                     |        |
| Manuel P    | rospero                               |   |                 |                      |                     |        |
| 156913      |                                       |   | 7/22/2016       |                      | 25                  | \$0.00 |
| High        | Work In Progress                      | 7/22/201  | 6 9:25:38 AM    | I                    |                     |        |
| Alvarado,   | Julio                                 | As per admis need to fertilize fields and replaced sprinklers that are not working.                           |                 |                      |                     |        |

8/16/2016 5:36:17 PM Page 122 of 141

| WOID<br>Priority<br>Assigned | te Range for Request Building Status To | Area<br>Area Number<br>Description                      | Deferred By                             |                       | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|---|---|---|-----------------------|--|--------------|----------------|--------|
| Requester                    | Name                                    |   |   |                       |  |              |                |        |
| Location:                    | Santa Te                                | resa MS   |   |                       |  |              |                |        |
| 158269                       | North Building                          | Cafeteria   |   | 8/9/2016              |  | 7            |                | \$0.00 |
| Medium                       | Work In Progress                        |   |   | 8/9/2016 8:09:06 AM   | I  |              |                |        |
| Prospero,                    | Manuel                                  | 8/9/16.<br>.5HR CHECK I<br>7HRS WO 1579<br>.5HR ENTER L | 964.                                    |                       | 8/9/16   |              |                |        |
| Manuel Pr                    | ospero                                  |   |   |                       |  |              |                |        |
| 157071                       | North Building                          | Office  |   | 7/25/2016             |  | 22           |                | \$0.00 |
| Medium                       | Work In Progress                        |   |   | 7/25/2016 3:40:09 PM  | 1  |              |                |        |
| Prospero,                    | Manuel                                  | 7/25/16.<br>.5HRS CHECK<br>7HRS WO 154:<br>.5HR ENTER L | 563.                                    |                       | 7/25/16  |              |                |        |
| Manuel Pr                    | ospero                                  |   |   |                       |  |              |                |        |
| 157153                       |   | Office  |   | 7/26/2016             |  | 21           |                | \$0.00 |
| Medium                       | Work In Progress                        |   |   | 7/26/2016 3:37:29 PM  | 1  |              |                |        |
| Prospero,                    | Manuel                                  | 7/26/16.<br>.5HR CHECK I<br>7HRS WO 154<br>.5HR ENTER L | 663.                                    |                       | 7/26/16.                                       |              |                |        |
| Manuel Pr                    | ospero                                  |   |   |                       |  |              |                |        |
| 157880                       | North Building                          | Custodial   |   | 8/3/2016              |  | 13           |                | \$0.00 |
| Medium                       | Work In Progress                        |   |   | 8/3/2016 12:40:06 PM  | 1  |              |                |        |
| Villalobos,                  | Jose                                    | Wet and dry Se<br>needs the top s                       |   | king up the water and |  |              |                |        |
| Ismael Ro                    |   |   |   | 2/12/22/2             |  |              |                |        |
| 158367                       | North Building                          | Custodial   |   | 8/10/2016             |  | 6            |                | \$0.00 |
| Medium                       | Work In Progress                        |   |   | 8/10/2016 8:41:49 AM  |  |              |                |        |
| Gonzales,                    | Camilo                                  |   | lestudent desk to N<br>ame classroom.   | ls.Cumplido and pick  |  |              |                |        |
| Ismael Ro                    | driguez                                 |   |   |                       |  |              |                |        |
| 158379                       | North Building                          | Custodial   |   | 8/10/2016             |  | 6            |                | \$0.00 |
| Medium                       | Work In Progress                        |   |   | 8/10/2016 9:52:19 AM  | I  |              |                |        |
| Gonzales,                    | Camilo                                  |   | le student desk to N<br>ame class room. | ls.Cumplido and pick  |  |              |                |        |
| Ismael Ro                    | driguez                                 |   |   |                       |  |              |                |        |

8/16/2016 5:36:17 PM Page 123 of 141

| WOID<br>Priority | Building<br>Status | Dates:7/1/2016 - 6/30/2017 Order By Locat Area Deferred By  Area Number Reason |                       | Target Comp Date Actual Comp Date | Days Labor<br>Aged Hours |           |
|------------------|--------------------|--|-----------------------|-----------------------------------|--------------------------|-----------|
| Assigned         |                    | Description  | Groated Bate/Time     | Action Taken                      |                          |           |
| Requeste         |                    | Ээээ гүрлэг  |                       |                                   |                          |           |
| Location:        | Santa Te           | resa MS  |                       |                                   |                          |           |
| 157482           |                    |  | 7/31/2016             |                                   | 16                       | \$0.00    |
| Medium           | Work In Progress   |  | 7/31/2016 12:48:57 AV | I                                 |                          |           |
| Vallejo, Al      | bert               | Yearly - Santa Teresa MS Fire Ext. Insto PMschedule details.                   | sp. (Yearly) - Refer  |                                   |                          |           |
| Margret Vi       | llalobos           |  |                       |                                   |                          |           |
| 157465           |                    |  | 7/31/2016             | 8/31/2016                         | 16                       | \$0.00    |
| Medium           | Work In Progress   |  | 7/31/2016 12:48:45 AM | I                                 |                          |           |
| Prospero,        | , Manuel           | Yearly - Santa Teresa MS C-11(Evap. Refer to PM schedule details.              | Down)(Yearly) -       |                                   |                          |           |
| Margret Vi       | llalobos           |  |                       |                                   |                          |           |
| 158141           |                    |  | 8/7/2016              | 9/7/2016                          | 9                        | \$0.00    |
| Medium           | Work In Progress   |  | 8/7/2016 12:29:12 AM  | I                                 |                          |           |
| Prospero,        | ,Manuel            | Yearly - Santa Teresa MS- A-9 Air Coo<br>Refer to PMschedule details.          | oled (Yearly) -       |                                   |                          |           |
| Margret Vi       | llalobos           |  |                       | - 1-1                             |                          |           |
| 157618           |                    |  | 7/31/2016             | 8/6/2016                          | 16                       | \$0.00    |
| Medium           | Work In Progress   |  | 7/31/2016 12:50:34 AM |                                   |                          |           |
| Prospero,        | ,Manuel            | Monthly - Santa Teresa MS Monthly F<br>Refer to PM schedule details.           | E Inspection -        |                                   |                          |           |
| Margret Vi       | llalobos           |  | 7/0/0040              | 7/0/0040                          |                          | <b>**</b> |
| 155946           |                    |  | 7/3/2016              | 7/9/2016                          | 44                       | \$0.00    |
| Medium           | Work In Progress   |  | 7/3/2016 12:43:05 AM  | 1                                 |                          |           |
| Prospero,        | ,Manuel            | Monthly - Santa Teresa MS Monthly F<br>Refer to PM schedule details.           | E Inspection -        |                                   |                          |           |
| Margret Vi       | llalobos           |  |                       |                                   |                          |           |
| 157318           |                    | Kitchen  | 7/28/2016             |                                   | 19                       | \$0.00    |
| High             | Work In Progress   |  | 7/28/2016 1:08:53 PM  | 1                                 |                          |           |
| ,                |                    | Small reach-in refrigerator not cooling<br>Gessica B. (575) 589-9836           | ı. SNP Mgr.           | Re-assigned to Cor                | ntracted Services        |           |
| Dino Faci        | 0                  |  |                       |                                   |                          |           |
| 157896           |                    | Kitchen  | 8/3/2016              |                                   | 13                       | \$0.00    |
| High             | Work In Progress   |  | 8/3/2016 3:02:36 PM   | 1                                 |                          |           |
| Moncayo,         | Fernando           | Milk cooler not cooling at 54° SNP Mg (575) 589-9836                           | gr. Gessica B.        |                                   |                          |           |
| Dino Faci        | 0                  |  |                       |                                   |                          |           |

8/16/2016 5:36:17 PM Page 124 of 141

| Selected Da<br>WOID<br>Priority<br>Assigned <sup>-</sup><br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Locati Area Deferred By Area Number Reason Description |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs     |
|---|--------------------------|--|-----------------------|--|--------------|----------------|-----------|
| Location:   | Santa Te                 | resa MS  |                       |  |              |                |           |
| 158575  |                          |  | 8/12/2016             |  | 4            |                | \$0.00    |
| Medium  | Work In Progress         |  | 8/12/2016 8:03:28 AM  | 1  |              |                |           |
| Vallejo, Alb  | pert                     | Construct concrete slab and anchors  | mall bleachers.       |  |              |                |           |
| Alfredo Ho  |                          |  |                       |  |              |                |           |
| 157777  | Gym (1997)               | Football Field   | 8/2/2016              |  | 14           |                | \$0.00    |
| Medium  | Work In Progress         |  | 8/2/2016 12:06:35 PM  | 1  |              |                |           |
| Villalobos,   | Margret                  | PLEASE SPRAY FIELD FOR MOSQU   | ITOES                 | Em Bennie 8/2/16                                     |              |                |           |
| Laura Parr  | a                        |  |                       |  |              |                |           |
| 158065  | South Building           | Office   | 8/5/2016              |  | 11           |                | \$0.00    |
| Medium  | Work In Progress         |  | 8/5/2016 12:33:17 PM  | 1  |              |                |           |
| Lara, Ralpl   | า                        | Replace doors in south building office there in bad shape.                                 | as per principle      |  |              |                |           |
| Ismael Ro   |                          |  |                       |  |              |                |           |
| 158685  | North Building           | Restroom   | 8/15/2016             |  | 1            |                | \$0.00    |
| Medium  | Work In Progress         |  | 8/15/2016 11:03:19 AM | 1  |              |                |           |
| Villalobos,   | David                    | Need 5 gal. of cherry mat for drains.  |                       |  |              |                |           |
| Ismael Ro   |                          |  |                       |  |              |                |           |
| 158271  | North Building           | Cafeteria  | 8/9/2016              |  | 7            |                | \$0.00    |
| Medium  | Work In Progress         | DOORS  | 8/9/2016 8:42:29 AM   | 1  |              |                |           |
| Prospero,   | Manuel                   | PAINT CAFETERIA DOORS- SERVIN<br>AND DELIVERY DOORS BLACK                                  | G LINE DOORS-         |  |              |                |           |
| Laura Parı  | a                        |  | 7/0/0040              | 0/0/0040   |              |                | Φο οο     |
| 155898  |                          |  | 7/3/2016              | 8/3/2016   | 44           |                | \$0.00    |
| Medium  | Work In Progress         |  | 7/3/2016 12:42:33 AM  | 1  |              |                |           |
| Prospero,   |                          | Monthly - Santa Teresa MS Bleacher to PMschedule details.                                  | Inspection - Refer    |  |              |                |           |
| Margret Vil   | lalobos                  |  | 7/0/0040              |  | 4.4          |                | ФО ОО     |
| 155899  |                          |  | 7/3/2016              |  | 44           |                | \$0.00    |
| Medium  | Work In Progress         |  | 7/3/2016 12:42:34 AM  | 1  |              |                |           |
| Prospero,   |                          | Monthly - Santa Teresa MS -Clothes I<br>Refer to PM schedule details.                      | Dryer (Monthly) -     |  |              |                |           |
| Margret Vil   | lalobos                  |  | 7/0/0040              | 7/44/0040  | 4 4          |                | <u></u>   |
| 155900  |                          |  | 7/3/2016              | 7/11/2016  | 44           |                | \$0.00    |
| Medium  | Work In Progress         |  | 7/3/2016 12:42:34 AM  | 1  |              |                |           |
| Prospero,   |                          | Monthly - Santa Teresa MS Exit Sign I<br>Refer to PMschedule details.                      | Insp: Monthly -       |  |              |                |           |
| Margret Vil   | lalobos                  |  |                       |  |              |                |           |
| 140/0040  | 5:36:17 DM               |  |                       |  |              |                | DE of 144 |

8/16/2016 5:36:17 PM Page 125 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order Area Deferred By Area Number Reason Description |                             | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|----------------------------------|--------------------------|--|-----------------------------|--|--------------|----------------|--------------|
| Location:                        | Santa Te                 | resa MS  |                             |  |              |                |              |
| 155901                           |                          |  | 7/3/2016                    | 7/11/2016  | 44           |                | \$0.00       |
| Medium                           | Work In Progress         |  | 7/3/2016 12:42:35 AV        | 1  |              |                |              |
| Prospero,                        | Manuel                   | Monthly - Santa Teresa MS E<br>Refer to PMschedule details.                      |                             |  |              |                |              |
| Margret Vil                      | llalobos                 |  |                             |  |              |                |              |
| 155826                           |                          |  | 7/3/2016                    | 7/11/2016  | 44           |                | \$0.00       |
| Medium                           | Work In Progress         |  | 7/3/2016 12:41:44 AN        | 1  |              |                |              |
| Prospero,                        | Manuel                   | Monthly - Santa Teresa MS R<br>PMschedule details.                               | coof Inspection - Refer to  |  |              |                |              |
| Margret Vil                      | llalobos                 |  |                             |  |              |                |              |
| 157570                           |                          |  | 7/31/2016                   | 8/31/2016  | 16           |                | \$0.00       |
| Medium                           | Work In Progress         |  | 7/31/2016 12:49:59 AM       | 1  |              |                |              |
| Prospero,                        |                          | Monthly - Santa Teresa MS B to PM schedule details.                              | leacher Inspection - Refer  |  |              |                |              |
| Margret Vil                      | llalobos                 |  | 7/04/0040                   |  | 40           |                | <u>ФО 00</u> |
| 157571                           |                          |  | 7/31/2016                   |  | 16           |                | \$0.00       |
| Medium<br>-                      | Work In Progress         |  | 7/31/2016 12:50:00 AW       | l  |              |                |              |
| Prospero,                        |                          | Monthly - Santa Teresa MS -(<br>Refer to PMschedule details.                     |                             |  |              |                |              |
| Margret Vil                      | llalobos                 |  | 7/31/2016                   | 8/8/2016   | 16           |                | \$0.00       |
| 157572                           | W 11 B                   |  |                             |  | 10           |                | φυ.υυ        |
| Medium                           | Work In Progress         |  | 7/31/2016 12:50:00 AM       |  |              |                |              |
| Prospero,                        |                          | Monthly - Santa Teresa MS E<br>Refer to PMschedule details.                      |                             |  |              |                |              |
| Margret Vil                      | llalobos                 |  | 7/04/0046                   | 9/9/2016   | 16           |                | <u>ФО ОО</u> |
| 157573                           |                          |  | 7/31/2016                   | 8/8/2016   | 16           |                | \$0.00       |
| Medium                           | Work In Progress         |  | 7/31/2016 12:50:01 AW       | 1  |              |                |              |
| Prospero,                        |                          | Monthly - Santa Teresa MS E<br>Refer to PMschedule details.                      |                             |  |              |                |              |
| Margret Vil                      | llalobos                 |  |                             |  |              |                | <b>A</b>     |
| 155749                           |                          |  | 7/3/2016                    | 8/3/2016   | 44           |                | \$0.00       |
| Medium                           | Work In Progress         |  | 7/3/2016 12:40:48 AM        | 1  |              |                |              |
| Prospero,                        | Manuel                   | Yearly - Santa Teresa MS Exito PM schedule details.                              | t Sign Test: Annual - Refer |  |              |                |              |
| Margret Vil                      | llalobos                 |  |                             |  |              |                |              |

8/16/2016 5:36:17 PM Page 126 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Lo Area Deferred By Area Number Reason Description |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs     |
|----------------------------------|--------------------------|--|-----------------------|--|--------------|----------------|-----------|
| Location:                        | Santa Te                 | resa MS  |                       |  |              |                |           |
| 155783                           |                          |  | 7/3/2016              | 8/3/2016   | 44           |                | \$0.00    |
| Medium                           | Work In Progress         |  | 7/3/2016 12:41:14 AN  |  |              |                | ,         |
| Prospero,                        | · ·                      | Yearly - Santa Teresa MS Emer. L<br>Refer to PMschedule details.                       |                       |  |              |                |           |
| Margret Vi                       | llalobos                 |  |                       |  |              |                |           |
| 156776                           | North Building           | Classroom  | 7/20/2016             |  | 27           |                | \$0.00    |
| Medium                           | Work In Progress         | 20-Hernandez   | 7/20/2016 3:23:07 PN  | Л  |              |                |           |
| Lara, Ralp                       | h                        | DOOR TO COUNTER SCIENCE I<br>REPLACE OR REPAIR. NEEDED<br>SCIENCE EQUIPMENT            |                       |  |              |                |           |
| Laura Par                        | ra                       |  |                       |  |              |                |           |
| 158599                           | North Building           | Portables  | 8/12/2016             |  | 4            |                | \$0.00    |
| Medium                           | Work In Progress         |  | 8/12/2016 11:36:52 AM | 1  |              |                |           |
| Prospero,                        | Manuel                   | Put up some hangers for curtains   | in portable 3.        |  |              |                |           |
| Ismael Ro                        | odriguez                 |  |                       |  |              |                |           |
| 158600                           | North Building           | Portables  | 8/12/2016             |  | 4            |                | \$0.00    |
| Medium                           | Work In Progress         |  | 8/12/2016 11:38:24 AM | 1  |              |                |           |
| Prospero,                        | Manuel                   | Put up a white dry erase board in  | portable 3./          |  |              |                |           |
| Ismael Ro                        | odriguez                 |  |                       |  |              |                |           |
| 157751                           | North Building           | Classroom  | 8/2/2016              |  | 14           |                | \$0.00    |
| Medium                           | Work In Progress         |  | 8/2/2016 7:31:37 AM   | 1  |              |                |           |
| Prospero,                        | Manuel                   | A.C water leak in class room 17-2  | floor north building. |  |              |                |           |
| Ismael Ro                        | odriguez                 |  |                       |  |              |                |           |
| 157957                           | North Building           | Custodial  | 8/4/2016              |  | 12           |                | \$0.00    |
| Medium                           | Work In Progress         |  | 8/4/2016 8:37:36 AM   | 1  |              |                |           |
| Flores, Pe                       | te                       | Need the electrical cord to charge   | the john deer gator.  |  |              |                |           |
| Ismael Ro                        |                          | · ·  |                       |  |              |                |           |
| 157959                           | North Building           | Custodial  | 8/4/2016              |  | 12           |                | \$0.00    |
| Medium                           | Work In Progress         |  | 8/4/2016 8:47:35 AM   | 1  |              |                |           |
| Flores, Pe                       | te                       | Serial S.T.M#0907 TE 4x2   |                       |  |              |                |           |
| Ismael Ro                        |                          |  |                       |  |              |                |           |
| 157964                           | , anguo 2                |  | 8/4/2016              |  | 12           |                | \$0.00    |
| Medium                           | Work In Progress         |  | 8/4/2016 9:37:10 AM   |  |              |                |           |
| Prospero,                        | · ·                      | ALL NEW DOORS INSTALLED IN<br>ARE NEED TO BE PAINTED. SNR<br>GESSICA M. 589-9836       | DINING/KITCHEN        |  |              |                |           |
| Maritza Go                       | onzalez                  |  |                       |  |              |                |           |
| 8/16/2016                        | 5:36:17 PM               |  |                       |  |              | Page 11        | 27 of 141 |

8/16/2016 5:36:17 PM Page 127 of 141

Total Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status Costs WOID Building **Deferred By Request Date Target Comp Date** Labor Area Until **Days** Hours Aged Area Number Reason Created Date/Time Actual Comp Date Status **Priority Assigned To Description Action Taken** Requester Name Location: Santa Teresa MS 157388 Hallway/Corridor 7/29/2016 18 \$0.00 7/29/2016 8:25:47 AM Medium Work In Progress Prospero, Manuel Water leak in main entrance to north building a.c unit. reroute to M. Prospero asp Jose, he has pump Ismael Rodriguez 158066 South Building Kitchen 8/5/2016 11 \$0.00 Medium Work In Progress 8/5/2016 12:35:35 PM Prospero, Manuel Fix the hole in the ceiling kitchen do to water leak south building office area. Ismael Rodriguez 8/10/2016 6 \$0.00 158394 Medium Work In Progress 8/10/2016 11:06:58 AM Medina, Eric REACH IN REFRIGERATOR IS FREEZING ITEMS. SNP MANAGER GESSICA M. 589.9836 Maritza Gonzalez Count: 45 Work Orders Total for Santa Teresa MS \$0.00 0 Avg. Age of WO's 18

8/16/2016 5:36:17 PM Page 128 of 141

| WOID Priority Assigned Requester |                  | Area<br>Area Number<br>Description | Deferred By<br>Reason   | Until Request Date  Created Date/Time | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours |              |
|----------------------------------|------------------|------------------------------------|---|---------------------------------------|--|--------------|----------------|--------------|
| Location:                        | Sunland          | Park FS                            |   |                                       |  |              |                |              |
|                                  | Julianu          | ark LO                             |   | 0/0/0040                              |  | 4.4          |                | <u>Фо оо</u> |
| 157760                           |                  |                                    |   | 8/2/2016                              | _  | 14           |                | \$0.00       |
| Medium                           | Work In Progress |                                    |   | 8/2/2016 8:47:03 AM                   | 1  |              |                |              |
| Ambriz, Jos                      | se               | Room 40 heatin<br>Will need to be  | •   | it froze and ruptured.                |  |              |                |              |
| Jaime Mija                       | rez              |                                    |   |                                       |  |              |                |              |
| 157343                           |                  | Classroom                          |   | 7/28/2016                             |  | 19           |                | \$0.00       |
| Medium                           | Work In Progress | Rm 22                              |   | 7/28/2016 3:39:46 PM                  | Л  |              |                |              |
| Lucero, Je                       | sus              | Need 3 Studen<br>Ms. Herrera       | Desk-alsoplease   | e lower all desks - See               |  |              |                |              |
| Angie Flore                      | es               |                                    |   |                                       |  |              |                |              |
| 156250                           | Main Building    | Exterior                           |   | 7/11/2016                             |  | 36           |                | \$0.00       |
| Medium                           | Work In Progress |                                    |   | 7/11/2016 7:55:02 AM                  | 1  |              |                |              |
| Villalobos,                      | Jose             |                                    | ementpressure wa<br>ave leaks a lot of w                        | sher gun temporary<br>rater thanks.   |  |              |                |              |
| Jesus Luc                        | ero              |                                    |   |                                       |  |              |                |              |
| 158387                           | Main Building    | Exterior                           |   | 8/10/2016                             |  | 6            |                | \$0.00       |
| Medium                           | Work In Progress |                                    |   | 8/10/2016 10:17:27 AM                 | 1  |              |                |              |
| Villalobos,                      | Jose             | requesting new                     | starter string on bl  | ower. Thanks                          |  |              |                |              |
| Jesus Luc                        | ero              |                                    | Ū   |                                       |  |              |                |              |
| 158624                           |                  | Classroom                          |   | 8/12/2016                             |  | 4            |                | \$0.00       |
| Medium                           | Work In Progress | Room 13                            |   | 8/12/2016 2:34:04 PN                  | Л  |              |                |              |
| Lucero, Je                       |                  | Please remove                      | the extra extenda for the come next to Ms. Ka                   |                                       |  |              |                |              |
| Angie Flore                      | es               |                                    |   |                                       |  |              |                |              |
| 158625                           |                  |                                    |   | 8/12/2016                             |  | 4            |                | \$0.00       |
| Medium                           | Work In Progress |                                    |   | 8/12/2016 2:36:45 PN                  | 1  |              |                |              |
| Lucero, Je                       | sus              | are at, there is a                 | e area where the e<br>dead animal there<br>rs and tables with t |                                       |  |              |                |              |
| Angie Flore                      | es               |                                    |   |                                       |  |              |                |              |
| 158132                           |                  |                                    |   | 8/7/2016                              | 9/7/2016                                       | 9            |                | \$0.00       |
| Medium                           | Work In Progress |                                    |   | 8/7/2016 12:29:05 AM                  | 1  |              |                |              |
| Mijarez, Jai                     | me               | Yearly - Sunlan                    |   | Cooled Yearly - Refer                 |  |              |                |              |

8/16/2016 5:36:17 PM Page 129 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Area Number Description            | /30/2017 Order By Loc<br><b>Deferred By</b><br><b>Reason</b>        |   | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|------------------------------------|---|---|--|--------------|----------------|--------|
| Location:                        | Sunland                  | Park ES                            |   |   |  |              |                |        |
| 157605                           |                          |                                    |   | 7/31/2016                                     | 8/6/2016                                       | 16           |                | \$0.00 |
| Medium                           | Work In Progress         |                                    |   | 7/31/2016 12:50:25 AM                         |  |              |                |        |
| Mijarez, Ja                      | ime                      | Monthly - Sunla<br>Refer to PMsch  | and Park ES Monthly<br>nedule details.                              | FE Inspection -                               |  |              |                |        |
| Margret Vil                      | lalobos                  |                                    |   |   |  |              |                |        |
| 157478                           |                          |                                    |   | 7/31/2016                                     |  | 16           |                | \$0.00 |
| Medium                           | Work In Progress         |                                    |   | 7/31/2016 12:48:54 AM                         |  |              |                |        |
| Vallejo, Alt                     | pert                     | Yearly - Sunlan<br>to PMschedule   |   | Insp. (Yearly) - Refer                        |  |              |                |        |
| Margret Vil                      | lalobos                  |                                    |   |   |  |              |                |        |
| 158578                           |                          | Office                             |   | 8/12/2016                                     |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress         |                                    |   | 8/12/2016 8:17:16 AM                          |  |              |                |        |
| Gonzales,                        | Camilo                   | Instructional Ma                   | es or a few more, ar<br>aterials Department<br>ve any questions. Th | at PPC. See Judith                            |  |              |                |        |
| Theresa R                        | amirez                   |                                    |   |   |  |              |                |        |
| 157758                           |                          |                                    |   | 8/2/2016                                      |  | 14           |                | \$0.00 |
| Medium                           | Work In Progress         |                                    |   | 8/2/2016 8:44:03 AM                           |  |              |                |        |
| Ontiveros,                       | Guadalupe                |                                    | eral trees that have go<br>problem in the parkin<br>or removed.     |   |  |              |                |        |
| Jaime Mija                       | ırez                     |                                    |   |   |  |              |                |        |
| 158627                           |                          |                                    |   | 8/12/2016                                     |  | 4            |                | \$0.00 |
| Medium                           | Work In Progress         | Office                             |   | 8/12/2016 2:45:21 PM                          |  |              |                |        |
| Lara, Ralp                       | h                        | As per Ms. Kah<br>you!             | oe, we need extra L   | shaped keys, thank                            |  |              |                |        |
| Angie Flor                       | es                       |                                    |   |   |  |              |                |        |
| 157393                           |                          | Classroom                          |   | 7/29/2016                                     |  | 18           |                | \$0.00 |
| Medium                           | Work In Progress         | Room 27                            |   | 7/29/2016 9:09:30 AM                          |  |              |                |        |
| Lara, Ralp                       | h                        |                                    |   | king. Door doesn't<br>ng. It doesn't turn the |  |              |                |        |
| Angie Flor                       | es                       |                                    |   |   |  |              |                |        |
| 158797                           |                          |                                    |   | 8/16/2016                                     |  | 0            |                | \$0.00 |
| Medium                           | Work In Progress         |                                    |   | 8/16/2016 12:56:22 PM                         |  |              |                |        |
| Lara, Ralp                       | n                        | I need an M-5 k<br>upstairs bycafe |   | ezzanine HVAC room                            |  |              |                |        |
| Jaime Mija                       | irez                     |                                    |   |   |  |              |                |        |
|                                  |                          |                                    |   |   |  |              |                |        |

8/16/2016 5:36:17 PM Page 130 of 141

Total

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

| Selected Da<br><b>WOID</b> | te Range for Request <b>Building</b> | Dates:7/1/2016 - 6<br><b>Area</b> | 5/30/2017 Order By Lo<br><b>Deferred By</b>                       | cation, Status <b>Until</b> | Request Date    | Target Comp Date        | Days | Labor | Costs  |
|----------------------------|--------------------------------------|-----------------------------------|---|-----------------------------|-----------------|-------------------------|------|-------|--------|
| Priority                   | Status                               | Area Number                       | Reason  | Crea                        | ted Date/Time   | <b>Actual Comp Date</b> | Aged | Hours |        |
| Assigned <sup>*</sup>      | То                                   | Description                       |   |                             |                 | <b>Action Taken</b>     |      |       |        |
| Requester                  | Name                                 |                                   |   |                             |                 |                         |      |       |        |
| Location:                  | Sunland                              | Park ES                           |   |                             |                 |                         |      |       |        |
| 158798                     |                                      |                                   |   |                             | 8/16/2016       |                         | 0    |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 8/16/2                      | :016 1:01:08 PN | 1                       |      |       |        |
| Lara, Ralp                 | h                                    | East side outs<br>universal.      | ide restroom door ne  | eeds to be cha              | anged to        |                         |      |       |        |
| Jaime Mija                 | arez                                 |                                   |   |                             |                 |                         |      |       |        |
| 158800                     |                                      |                                   |   |                             | 8/16/2016       |                         | 0    |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 8/16/2                      | 016 1:04:48 PN  | 1                       |      |       |        |
| Lara, Ralp                 | h                                    |                                   | es attached to the ro<br>to lubricate both loc                    |                             | front           |                         |      |       |        |
| Jaime Mija                 | arez                                 |                                   |   |                             |                 |                         |      |       |        |
| 158491                     |                                      |                                   |   |                             | 8/11/2016       |                         | 5    |       | \$0.00 |
| Medium                     | Work In Progress                     | Playground Are                    | ea  | 8/11/20                     | 16 11:24:08 AN  | 1                       |      |       |        |
| Castillo, C                | arlos                                | on light pole or                  | Camacho is request<br>neast playground. Pl<br>u have any questior | ease see Coa                | ach             |                         |      |       |        |
| Angie Flor                 | es                                   |                                   |   |                             |                 |                         |      |       |        |
| 156599                     |                                      | Exterior                          |   |                             | 7/18/2016       |                         | 29   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 7/18/2                      | :016 9:20:21 AN | 1                       |      |       |        |
| Mijarez, Ja                | ime                                  | Removal of we the campus.         | eds and cleaning of   | campus throu                | ıgh out         |                         |      |       |        |
| Rosa Kah                   | oe                                   |                                   |   |                             |                 |                         |      |       |        |
| 158149                     |                                      |                                   |   |                             | 8/7/2016        | 8/23/2016               | 9    |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 8/7/20                      | 16 12:29:18 AN  | 1                       |      |       |        |
| Mijarez, Ja                | ime                                  | Monthly - Sunla<br>PMschedule d   | and Park ES Playgro<br>etails.                                    | ound Insp - Ro              | efer to         |                         |      |       |        |
| Margret Vil                | llalobos                             |                                   |   |                             |                 |                         |      |       |        |
| 157554                     |                                      |                                   |   |                             | 7/31/2016       | 8/8/2016                | 16   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 7/31/20                     | 16 12:49:47 AN  | 1                       |      |       |        |
| Mijarez, Ja                | ime                                  | Monthly - Sunla<br>Refer to PMscl | and Park ES Exit Sig<br>nedule details.                           | ın Insp: Month              | nly -           |                         |      |       |        |
| Margret Vil                | llalobos                             |                                   |   |                             |                 |                         |      |       |        |
| 157555                     |                                      |                                   |   |                             | 7/31/2016       | 8/8/2016                | 16   |       | \$0.00 |
| Medium                     | Work In Progress                     |                                   |   | 7/31/20                     | 16 12:49:48 AN  | 1                       |      |       |        |
| Mijarez, Ja                | ime                                  | Monthly - Sunla<br>Refer to PMscl | and Park ES Emer L<br>nedule details.                             | ight Test: Mo               | nthly -         |                         |      |       |        |
| Margret Vil                | llalobos                             |                                   |   |                             |                 |                         |      |       |        |
|                            |                                      |                                   |   |                             |                 |                         |      |       |        |

8/16/2016 5:36:17 PM Page 131 of 141

| WOID Priority Assigned Triority Requester |                  | Area Number<br>Description    | Deferred By                                       |   | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|---|------------------|-------------------------------|---|---|--|--------------|----------------|--------|
| Location:                                 | Sunland          | Doub ES                       |   |   |  |              |                |        |
|   | Suniand          | raik ES                       |   | 7/40/0040                                     |  |              |                | Φο οο  |
| 156598                                    |                  |                               |   | 7/18/2016                                     | _  | 29           |                | \$0.00 |
| Medium                                    | Work In Progress |                               |   | 7/18/2016 9:18:12 AM                          |  |              |                |        |
| Mijarez, Ja                               | me               | Blinds for for th             | e hallways and the p                              | rincipal's office.                            |  |              |                |        |
| Rosa Kah                                  | oe .             |                               |   |   |  |              |                |        |
| 158681                                    |                  | Classroom                     |   | 8/15/2016                                     |  | 1            |                | \$0.00 |
| Medium                                    | Work In Progress | Room 28                       |   | 8/15/2016 10:05:09 AM                         | I  |              |                |        |
| Mijarez, Ja                               | me               | Please check                  | C, room very hot, th                              | ank you!                                      |  |              |                |        |
| Angie Flore                               | es               |                               |   |   |  |              |                |        |
| 158211                                    |                  | Classroom                     |   | 8/8/2016                                      |  | 8            |                | \$0.00 |
| Medium                                    | Work In Progress | Room 36                       |   | 8/8/2016 3:29:02 PM                           | 1  |              |                |        |
| Mijarez, Ja                               | me               |                               | de door, there is a bi                            | s the plastic that goes<br>g gap and dirt and |  |              |                |        |
| Angie Flor                                | es               |                               |   |   |  |              |                |        |
| 157840                                    |                  | Hallway/Corrid                | or  | 8/2/2016                                      |  | 14           |                | \$0.00 |
| Medium                                    | Work In Progress | Hallwayinfront                |   | 8/2/2016 4:05:50 PM                           | 1  |              |                |        |
| Mijarez, Ja                               | me               |                               | o all the bulletin boar<br>he hallway, Mrs . Roo  | rds that where<br>driguezneeds to set         |  |              |                |        |
| Angie Flore                               | es               |                               |   |   |  |              |                |        |
| 157335                                    |                  | Office                        |   | 7/28/2016                                     |  | 19           |                | \$0.00 |
| Medium                                    | Work In Progress | Outside New                   |   | 7/28/2016 3:33:58 PM                          | 1  |              |                |        |
| Mijarez, Ja                               |                  |                               | he main office sign to<br>ocate it next to the no | hat is in the main<br>ew door in the office.  |  |              |                |        |
| Angie Flore                               | es               |                               |   |   |  |              |                |        |
| 157034                                    |                  | Hallway/Corrid                | or  | 7/25/2016                                     |  | 22           |                | \$0.00 |
| Medium                                    | Work In Progress | Outside of                    |   | 7/25/2016 10:01:25 AV                         | I  |              |                |        |
| Mijarez, Ja                               | me               | Please place la<br>thank you! | arge bulletin board o                             | utside of room 40,                            |  |              |                |        |
| Angie Flore                               | es               |                               |   |   |  |              |                |        |
| 157338                                    |                  | Classroom                     |   | 7/28/2016                                     |  | 19           |                | \$0.00 |
| Medium                                    | Work In Progress | Room 41                       |   | 7/28/2016 3:35:08 PM                          | 1  |              |                |        |
| Mijarez, Ja                               | me               | AC is notworki                | ng, please check                                  |   |  |              |                |        |

8/16/2016 5:36:17 PM Page 132 of 141

| Selected Da WOID | ate Range for Request <b>Building</b> | Dates:7/1/2016 - 6/30/2017 Order B <b>Area Deferred By</b> | y Location, Status Until Request Date Target Con | np Date Days I | Cost<br>Labor |
|------------------|---------------------------------------|--|--|----------------|---------------|
| Priority         | Status                                | Area Number Reason   | Created Date/Time Actual Con                     |                | Hours         |
| Assigned         | То                                    | Description  | Action   | Taken          |               |
| Requeste         | r Name                                |  |  |                |               |
| Location:        | Sunland                               | Park ES  |  |                |               |
| 157339           |                                       | Classroom  | 7/28/2016  | 19             | \$0.0         |
| Medium           | Work In Progress                      | ComputerLab  | 7/28/2016 3:37:08 PM                             |                |               |
| Mijarez, Ja      | aime                                  | AC is not working in the Compu                             | uter Lab, please check                           |                |               |
| Angie Flo        | res                                   |  |  |                |               |
| 157969           |                                       | Classroom  | 8/4/2016   | 12             | \$0.0         |
| Medium           | Work In Progress                      | Room 30  | 8/4/2016 11:16:34 AM                             |                |               |
| Mijarez, Ja      | aime                                  | Need to drill 2 boards on the wa                           | all, and a piece of metal                        |                |               |
| Angie Flo        | res                                   |  |  |                |               |
| 158776           |                                       |  | 8/16/2016  | 0              | \$0.0         |
| Medium           | Work In Progress                      | Room 10  | 8/16/2016 9:24:50 AM                             |                |               |
| Mijarez, Ja      | aime                                  | AC notworking, please check                                |  |                |               |
| Angie Flo        | res                                   |  |  |                |               |
| 157043           |                                       |  | 7/25/2016  | 22             | \$0.0         |
| Medium           | Work In Progress                      |  | 7/25/2016 12:53:36 PM                            |                |               |
| Mijarez, Ja      | aime                                  | Paint portable south of school.                            |  |                |               |
| Albert Val       | lejo                                  |  |  |                |               |
| 157041           |                                       |  | 7/25/2016  | 22             | \$0.0         |
| Medium           | Work In Progress                      |  | 7/25/2016 12:42:01 PM                            |                |               |
| Villalobos       | , David                               | Old restrooms, need to break cotoilet flange.              | concrete and properly cap                        |                |               |
| Albert Val       | lejo                                  |  |  |                |               |
| Count: 33        | Work Orders                           | Avg. Age of WO'  | s 13 Total for Sun                               | land Park ES   | 0 \$0.0       |

8/16/2016 5:36:17 PM Page 133 of 141

| WOID Priority Assigned Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Locarea Deferred By  Area Number Reason  Description  | Until Request Date Target Comp Date Created Date/Time Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|----------------------------------|--------------------------|---|---|--------------|----------------|--------|
| Location:                        | Sunrise I                | ES  |   |              |                |        |
| 158203                           |                          | Classroom   | 8/8/2016  | 8            |                | \$0.00 |
| Medium                           | Work In Progress         | 302   | 8/8/2016 2:31:11 PM   |              |                |        |
| Tellez, Hed                      | otor                     | I need a 8 ft ladder and flashlight a   | as per hector tellez  |              |                |        |
| Hector Tel                       |                          | Ç   | ·   |              |                |        |
| 158581                           |                          | Storage   | 8/12/2016   | 4            |                | \$0.00 |
| Medium                           | Work In Progress         |   | 8/12/2016 8:57:32 AM  |              |                |        |
| Carrasco,                        | Danny                    | Building maintenance and custodic<br>two gallon container for gasoline st<br>and weed eater. The one we have<br>Hts.<br>school. | orage for our blowers   |              |                |        |
| Felipe Gal                       | legos                    |   |   |              |                |        |
| 157692                           |                          |   | 8/1/2016  | 15           |                | \$0.00 |
| Safety                           | Work In Progress         |   | 8/1/2016 3:16:29 PM   |              |                |        |
| Tellez, Hed                      | ctor                     | Computer Labs - remove the powe extension cords. Install permanent  |   |              |                |        |
| Albert Valle                     | ejo                      |   |   |              |                |        |
| 157479                           |                          |   | 7/31/2016   | 16           |                | \$0.00 |
| Medium                           | Work In Progress         |   | 7/31/2016 12:48:55 AM   |              |                |        |
| Vallejo, Alb                     | pert                     | Yearly - Sunrise ES Fire Ext. Insp.<br>PMschedule details.  | (Yearly) - Refer to   |              |                |        |
| Margret Vil                      | lalobos                  |   |   |              |                |        |
| 158095                           | Main Building            | Classroom   | 8/5/2016  | 11           |                | \$0.00 |
| Medium                           | Work In Progress         | 303   | 8/5/2016 3:39:11 PM   |              |                |        |
| Marquez, C                       | Gerardo                  | JOANNE MUNOZ, FRONT OFFICE<br>REPLACEMENT KEYS FOR 303 C<br>NOT FIND. 1C18, TS109, 142E, 10                                     | LASSROOM, CAN   |              |                |        |
| Joanne Mu                        | ınoz                     |   |   |              |                | •      |
| 157594                           |                          |   | 7/31/2016   | 16           |                | \$0.00 |
| Medium                           | Work In Progress         |   | 7/31/2016 12:50:17 AM   |              |                |        |
| Apodaca, I                       | Mario                    | Monthly - Sunrise ES - Lift Station   PMschedule details.   | nspection - Refer to  |              |                |        |
| Margret Vil                      | lalobos                  |   |   |              |                |        |
| 158401                           |                          | Classroom   | 8/10/2016   | 6            |                | \$0.00 |
| Medium                           | Work In Progress         | 212   | 8/10/2016 12:27:59 PM   |              |                |        |
| Marquez, (                       | Gerardo                  | NIDIA MORA, 212, BOTH DOORS<br>WILL NOT CLOSE PROPERLY<br>CLOSET DOORS IN CLASSROOM<br>LATCH                                    |   |              |                |        |
| Joanne Mu                        | ınoz                     |   |   |              |                |        |

8/16/2016 5:36:17 PM Page 134 of 141

| Selected Da <sup>e</sup><br><b>WOID</b> | te Range for Request <b>Building</b> | Dates:7/1/2016 - 6/30/2017 Order By Locati<br>Area Deferred By  |  | Farget Comp Date  | Days | Labor | Costs  |
|---|--------------------------------------|---|--|-------------------|------|-------|--------|
| Priority                                | Status                               | Area Number Reason  | Created Date/Time                                | <del>-</del>      | Aged | Hours |        |
| Assigned 1                              |                                      | Description   |  | Action Taken      |      |       |        |
| Requester                               | Name                                 |   |  |                   |      |       |        |
| Location:                               | Sunrise I                            | S   |  |                   |      |       |        |
| 157255                                  |                                      |   | 7/27/2016  |                   | 20   |       | \$0.00 |
| Medium                                  | Work In Progress                     |   | 7/27/2016 3:40:47 PM                             |                   |      |       |        |
| Vargas, Ju                              | an                                   | I need to replace ac circulation water p  | oump in library                                  |                   |      |       |        |
| Juan Varga                              | as                                   |   |  |                   |      |       |        |
| 157980                                  |                                      | Kitchen   | 8/4/2016   |                   | 12   |       | \$0.00 |
| Medium                                  | Work In Progress                     |   | 8/4/2016 2:06:48 PM                              |                   |      |       |        |
| Medina, Er                              | ric                                  | Dryer not drying properly. SNP Mgr. 0<br>824-3194   | Glenda G. (575)                                  |                   |      |       |        |
| Dino Facio                              | )                                    |   |  |                   |      |       |        |
| 158680                                  |                                      |   | 8/15/2016  |                   | 1    |       | \$0.00 |
| Medium                                  | Work In Progress                     |   | 8/15/2016 10:01:52 AM                            |                   |      |       |        |
| Marquez, C                              | Gerardo                              | THE OVER HEAD WINDOW IN MY D<br>ROOM IT WON'T ROLL DOWN WHE<br>UP. SO WE DON'T USE IT AND IT G<br>IN THERE WHEN WE'RE USING TH<br>SNP MANAGER GLENDA G. 824.31                    | N WE ROLL IT<br>ETS VERY HOT<br>E DISHWASHER.    |                   |      |       |        |
| Maritza Go                              | nzalez                               |   |  |                   |      |       |        |
| 158469                                  |                                      |   | 8/11/2016  |                   | 5    |       | \$0.00 |
| Medium                                  | Work In Progress                     |   | 8/11/2016 9:01:30 AM                             |                   |      |       |        |
| Medina, Er                              | ric                                  | MILK UNIT IS AT 42 DEGREES.SNP<br>GLENDA GORE. 824.3194   | MANAGER  |                   |      |       |        |
| Maritza Go                              | nzalez                               |   |  |                   |      |       |        |
| 158678                                  |                                      |   | 8/15/2016  |                   | 1    |       | \$0.00 |
| Medium                                  | Work In Progress                     |   | 8/15/2016 10:00:17 AM                            |                   |      |       |        |
| Appelzolle                              | r, Fred                              | ONE FOR THE HAND SINK ON THE KITCHEN. THE HOT WATER IS ONL THE STATE ENVIRONMENTAL SAYS BE AT 100*. THEY WROTE ME UP FOR NEEDS TO BE FIXED WITHIN TEN EMANAGER GLENDA G. 824.3194 | LY AT 85* AND<br>S IT NEEDS TO<br>OR THIS AND IT |                   |      |       |        |
| Maritza Go                              | nzalez                               |   |  |                   |      |       |        |
| Count: 12 \                             | Work Orders                          | Avg. Age of WO's 10   |  | Total for Sunrise | ES   | 0     | \$0.00 |

8/16/2016 5:36:17 PM Page 135 of 141

| WOID<br>Priority<br>Assigned <sup>-</sup><br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6 Area Area Number Description | Deferred By                                | Until            | =               | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|--|--------------------------|---|--|------------------|-----------------|--|--------------|----------------|--------|
| Location:  | Vado ES                  |   |  |                  |                 |  |              |                |        |
| 157763   |                          |   |  |                  | 8/2/2016        |  | 14           |                | \$0.00 |
| Medium   | Work In Progress         |   |  | 8/2/2            | 2016 9:03:16 AM | 1  |              |                |        |
| ,  |                          | WALK IN IS AT<br>ELIZABETH M.                   | 51 DEGREES. SN<br>233-2945                 | NP MANAGER       |                 |  |              |                |        |
| Maritza Go   | nzalez                   |   |  |                  |                 |  |              |                |        |
| 157901   |                          |   |  |                  | 8/3/2016        |  | 13           |                | \$0.00 |
| Medium   | Work In Progress         |   |  | 8/3/2            | 2016 3:18:30 PM | 1  |              |                |        |
| Gonzalez,  | Salvador                 | need to weld so                                 | ome parts on playo                         | ground equipm    | ent             |  |              |                |        |
| Danny Mira   | anda                     |   |  |                  |                 |  |              |                |        |
| 157976   |                          |   |  |                  | 8/4/2016        |  | 12           |                | \$0.00 |
| Medium   | Work In Progress         |   |  | 8/4/2            | 2016 1:08:44 PM | 1  |              |                |        |
| Miranda, D   | anny                     | need to change                                  | out air filters                            |                  |                 |  |              |                |        |
| Danny Mira   | anda                     |   |  |                  |                 |  |              |                |        |
| 158151   |                          |   |  |                  | 8/7/2016        | 8/23/2016  | 9            |                | \$0.00 |
| Medium   | Work In Progress         |   |  | 8/7/20           | 016 12:29:19 AM | 1  |              |                |        |
| Miranda, D   | anny                     | Monthly - Vado<br>schedule detail               | ES Playground In<br>s.                     | sp - Refer to P  | М               |  |              |                |        |
| Margret Vil  | lalobos                  |   |  |                  |                 |  |              |                |        |
| 156541   |                          | Restroom  |  |                  | 7/15/2016       |  | 32           |                | \$0.00 |
| Medium   | Work In Progress         | Staff restrooms                                 |  | 7/15/20          | 016 12:49:40 PM |  |              |                |        |
| Marquez, C   | Gerardo                  |   | ange the lock in th<br>way). Ladies restro |                  |                 |  |              |                |        |
| Sylvia Cary  | /                        |   |  |                  |                 |  |              |                |        |
| 157787   |                          |   |  |                  | 8/2/2016        |  | 14           |                | \$0.00 |
| Medium   | Work In Progress         |   |  | 8/2/2            | 2016 1:38:56 PM | 1  |              |                |        |
| Solis, Lore  | enzo                     | need to ck. uni                                 | t in parent room it                        | will not turn on | at all          |  |              |                |        |
| Danny Mira   | anda                     |   |  |                  |                 |  |              |                |        |
| 157895   |                          |   |  |                  | 8/3/2016        |  | 13           |                | \$0.00 |
| Medium   | Work In Progress         |   |  | 8/3/2            | 2016 3:02:32 PM | 1  |              |                |        |
| Solis, Lore  | un 70                    | need to renair v                                | vater leak on t/s in                       | room 302         |                 |  |              |                |        |

8/16/2016 5:36:17 PM Page 136 of 141

| WOID Priority Assigned 1 Requester |                  | Area<br>Area Number<br>Description | Deferred By   |                       | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------------|------------------|------------------------------------|---|-----------------------|--|--------------|----------------|--------|
| Location:                          | Vado ES          |                                    |   |                       |  |              |                |        |
| 158392                             |                  |                                    |   | 8/10/2016             |  | 6            |                | \$0.00 |
| Medium                             | Work In Progress |                                    |   | 8/10/2016 10:56:17 AM |  |              |                |        |
| Ontiveros,                         | Guadalupe        | irrigation and is control) need to | nd has standing wa<br>causing mosquitos<br>turn off irrigation un<br>rogram the timer |                       |  |              |                |        |
| Alfredo Ho                         | guin             |                                    |   |                       |  |              |                |        |
| 156294                             |                  |                                    |   | 7/11/2016             |  | 36           |                | \$0.00 |
| Medium                             | Work In Progress |                                    |   | 7/11/2016 2:57:39 PM  |  |              |                |        |
| Chavez, Sa                         | antos            | need new electinsulated            | rical cord to register  | old one not totally   |  |              |                |        |
| Danny Mira                         | ında             |                                    |   |                       |  |              |                |        |
| 158687                             |                  |                                    |   | 8/15/2016             |  | 1            |                | \$0.00 |
| Medium                             | Work In Progress |                                    |   | 8/15/2016 11:15:38 AM |  |              |                |        |
| Chavez, Sa                         | intos            | need to replace                    | restroom light in ro  | om 105 1'x4'          |  |              |                |        |
| Danny Mira                         | ında             |                                    |   |                       |  |              |                |        |
| 157480                             |                  |                                    |   | 7/31/2016             |  | 16           |                | \$0.00 |
| Medium                             | Work In Progress |                                    |   | 7/31/2016 12:48:55 AM |  |              |                |        |
| Vallejo, Alb                       | ert              | Yearly - Vado E<br>schedule detail | S Fire Ext. Insp. (Yes.   | arly) - Refer to PM   |  |              |                |        |
| Margret Vil                        | alobos           |                                    |   |                       |  |              |                |        |
| 158679                             |                  | Portables                          |   | 8/15/2016             |  | 1            |                | \$0.00 |
| Medium                             | Work In Progress | Exterior                           |   | 8/15/2016 10:01:18 AM |  |              |                |        |
| Marquez, G                         | Gerardo          | We got a new s<br>before we can t  | torage shed and we<br>use.  | need lock-key         |  |              |                |        |
| Sylvia Cary                        | ,                |                                    |   |                       |  |              |                |        |
| 158784                             |                  | Dressing Room                      | 1   | 8/16/2016             |  | 0            |                | \$0.00 |
| Medium                             | Work In Progress | Storage room                       |   | 8/16/2016 9:46:40 AM  |  |              |                |        |
| Marquez, G                         | Gerardo          | Need a copy of room) next to the   |   | age room (PE storage  |  |              |                |        |
| Sylvia Cary                        | 1                |                                    |   |                       |  |              |                |        |
| 158134                             |                  |                                    |   | 8/7/2016              | 9/7/2016                                       | 9            |                | \$0.00 |
| Medium                             | Work In Progress |                                    |   | 8/7/2016 12:29:07 AM  |  |              |                |        |
| Miranda, D                         | anny             | Yearly - Vado E                    | S A-9 Air Cooled Co   | ond Yearly - Refer to |  |              |                |        |

8/16/2016 5:36:17 PM Page 137 of 141

|                            |                                    |                                   |   |                               |                 |                     |       | Total |        |
|----------------------------|------------------------------------|-----------------------------------|---|-------------------------------|-----------------|---------------------|-------|-------|--------|
| Selected Da<br><b>WOID</b> | te Range for Request I<br>Building | Dates:7/1/2016 - 6<br><b>Area</b> | 5/30/2017 Order By Loca<br><b>Deferred By</b>                 | ition, Status<br><b>Until</b> | Request Date    | Target Comp Date    | Days  | Labor | Costs  |
| Priority                   | Status                             | Area Number                       | Reason  | Crea                          | ted Date/Time   | Actual Comp Date    | Aged  | Hours |        |
| Assigned                   | То                                 | Description                       |   |                               |                 | <b>Action Taken</b> |       |       |        |
| Requester                  | Name                               |                                   |   |                               |                 |                     |       |       |        |
| Location:                  | Vado ES                            |                                   |   |                               |                 |                     |       |       |        |
| 158779                     |                                    | Office                            |   |                               | 8/16/2016       |                     | 0     |       | \$0.00 |
| Medium                     | Work In Progress                   |                                   |   | 8/16/2                        | :016 9:35:09 AM | 1                   |       |       |        |
| Gonzales,                  | Camilo                             | Deliver 15 Box                    | es. PO# 161700987.  | Thank you                     |                 |                     |       |       |        |
| Theresa R                  | Ramirez                            |                                   |   |                               |                 |                     |       |       |        |
| 156397                     | Main Building                      | Custodial                         |   |                               | 7/13/2016       |                     | 34    |       | \$0.00 |
| Medium                     | Work In Progress                   |                                   |   | 7/13/20                       | 16 10:55:11 AM  | 1                   |       |       |        |
| Villalobos                 | , Jose                             | Need back who                     | eel's for convertible do                                      | lly!                          |                 |                     |       |       |        |
| Armando I                  | Diaz                               |                                   |   |                               |                 |                     |       |       |        |
| 156593                     |                                    |                                   |   |                               | 7/18/2016       |                     | 29    |       | \$0.00 |
| Medium                     | Work In Progress                   |                                   |   | 7/18/2                        | :016 8:57:55 AM | 1                   |       |       |        |
| Carbajal,                  | Jimmy                              |                                   | e carpet in principals of<br>front entrance and by<br>removed |                               |                 |                     |       |       |        |
| Danny Mir                  | anda                               |                                   |   |                               |                 |                     |       |       |        |
| 156909                     |                                    | Custodial                         |   |                               | 7/22/2016       |                     | 25    |       | \$0.00 |
| Medium                     | Work In Progress                   |                                   |   | 7/22/2                        | 016 8:07:44 AM  | 1                   |       |       |        |
| Carbajal,                  | Jimmy                              |                                   | al need a potable 14'X<br>O SCHOOL MATERIAL<br>QUIPMENT       |                               |                 |                     |       |       |        |
| Armando I                  | Diaz                               |                                   |   |                               |                 |                     |       |       |        |
| Count: 18                  | Work Orders                        | A                                 | vg. Age of WO's 15  |                               |                 | Total for Vac       | lo ES | 0     | \$0.00 |

8/16/2016 5:36:17 PM Page 138 of 141

| WOID Priority Assigned | Building<br>Status | Dates:7/1/2016 - 6/30/2 Area Def Area Number Rea Description  | erred By             |   | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs        |
|------------------------|--------------------|---|----------------------|---|--|--------------|----------------|--------------|
| Requester              | r Name             |   |                      |   |  |              |                |              |
| Location:              | Yucca He           | ights ES  |                      |   |  |              |                |              |
| 158609                 |                    | Office  |                      | 8/12/2016                                     |  | 4            |                | \$0.00       |
| Medium                 | Work In Progress   |   |                      | 8/12/2016 1:02:52 PM                          | Л  |              |                |              |
| Gonzales,              | ,Camilo            | Deliver 1 pallet with you.                                    | 11 boxes, PO# 1      | 51608332. Thank                               |  |              |                |              |
| Theresa R              | Ramirez            |   |                      |   |  |              |                |              |
| 158353                 |                    |   |                      | 8/9/2016                                      |  | 7            |                | \$0.00       |
| Medium                 | Work In Progress   |   |                      | 8/9/2016 3:55:48 PM                           | Л  |              |                |              |
| Vallejo, All           | bert               | Place B.M. Shed   |                      |   |  |              |                |              |
| Albert Valle           | ejo                |   |                      |   |  |              |                |              |
| 158490                 |                    |   |                      | 8/11/2016                                     |  | 5            |                | \$0.00       |
| Medium                 | Work In Progress   |   |                      | 8/11/2016 11:18:14 AM                         | 1  |              |                |              |
| Ronquillo,             | , Ruben            | need 4 traffic sigs   | 20x20                |   |  |              |                |              |
| Juan Varg              | as                 |   |                      |   |  |              |                |              |
| 157759                 |                    | Office  |                      | 8/2/2016                                      |  | 14           |                | \$0.00       |
| Medium                 | Work In Progress   | All office area   |                      | 8/2/2016 8:44:26 AM                           | 1  |              |                |              |
| Villalobos             | , Margret          | We have noticed a great teachers lounge are spray. Thank you! |                      | ants in the office and<br>be cleared out with | waiting for quote 8/2                          | /16          |                |              |
| Monica Lo              | pez                |   |                      |   |  |              |                |              |
| 157806                 |                    |   |                      | 8/2/2016                                      |  | 14           |                | \$0.00       |
| Medium                 | Work In Progress   |   |                      | 8/2/2016 3:19:14 PM                           | Л  |              |                |              |
| Apodaca,               | Mario              | Need to order signs sand filter.                              | s to put up at the i | new wastewater                                |  |              |                |              |
| Mario Apo              | daca               |   |                      | 0/0/0040                                      |  |              |                | <b>#0.00</b> |
| 157867                 |                    |   |                      | 8/3/2016                                      |  | 6            |                | \$0.00       |
| Medium                 | Work In Progress   |   |                      | 8/3/2016 10:20:34 AN                          | M 8/9/2016                                     |              |                |              |
| Vargas, Ju             | ıan                | need 50 rubber doo  | r stops for all do   | ors   |  |              |                |              |
| Juan Varg              | as                 |   |                      |   |  |              |                |              |
| 157771                 |                    |   |                      | 8/2/2016                                      |  | 7            |                | \$0.00       |
| Medium                 | Work In Progress   |   |                      | 8/2/2016 11:09:49 AM                          | 8/9/2016                                       |              |                |              |
| Vargas, Ju             | ıan                | need replace a/c un   | ites filters         |   |  |              |                |              |
| Juan Varg              | as                 |   |                      |   |  |              |                |              |

8/16/2016 5:36:17 PM Page 139 of 141

| WOID Priority Assigned 1 Requester | Building<br>Status<br>To | Dates:7/1/2016 - 6/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description   |                        | Target Comp Date Actual Comp Date Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------------|--------------------------|--|------------------------|--|--------------|----------------|--------|
| Location:                          | Yucca He                 | eights ES  |                        |  |              |                |        |
| 158676                             |                          |  | 8/15/2016              | <b>,</b>                                       | 1            |                | \$0.00 |
| Medium                             | Work In Progress         |  | 8/15/2016 9:00:54 AN   | Л  |              |                |        |
| Herrera, M                         | arin                     | need gas for two blowers and 154 tr  | ruck                   |  |              |                |        |
| Juan Varga                         | as                       |  |                        |  |              |                |        |
| 157774                             |                          |  | 8/2/2016               |  | 14           |                | \$0.00 |
| Medium                             | Work In Progress         |  | 8/2/2016 11:14:09 AN   | Л  |              |                |        |
| Marquez, G                         | Serardo                  | need four locks for fance gates  |                        |  |              |                |        |
| Juan Varga                         | as                       | -  |                        |  |              |                |        |
| 158486                             |                          |  | 8/11/2016              |  | 5            |                | \$0.00 |
| Medium                             | Work In Progress         |  | 8/11/2016 10:53:35 AN  | Л  |              |                |        |
| Marquez, G                         | Gerardo                  | 200 wing and cafeteria dabble door not have  | s need locks cores     |  |              |                |        |
| Juan Varga                         | as                       |  |                        |  |              |                |        |
| 157062                             |                          |  | 7/25/2016              | i  | 22           |                | \$0.00 |
| Medium                             | Work In Progress         |  | 7/25/2016 3:19:45 PM   | И  |              |                |        |
| Marquez, G                         |                          | Please cut three (3) keys for pump h<br>Heights. Keys to be given to school p<br>Should you have any questions or no<br>information, please contact Mr. Ralp<br>882-6921 | orincipal.<br>eed more |  |              |                |        |
| Dominique                          | e Esparza                |  | 0/40/0040              |  |              |                |        |
| 158384                             |                          | Classroom  | 8/10/2016              |  | 6            |                | \$0.00 |
| Medium                             | Work In Progress         | Rm.227   | 8/10/2016 10:08:49 AN  | Л  |              |                |        |
| Marquez, G                         | Gerardo                  | Classroom keyunable to lock and u  | nlock class room.      |  |              |                |        |
| Monica Lo                          | oez                      |  |                        |  |              |                |        |
| 158694                             |                          |  | 8/15/2016              |  | 1            |                | \$0.00 |
| Medium                             | Work In Progress         |  | 8/15/2016 12:59:11 PM  | И  |              |                |        |
| Marquez, G                         | Serardo                  | room 217 need fix core lock the ke   | ey not open            |  |              |                |        |
| Juan Varga                         | as                       |  |                        |  |              |                |        |
| 158707                             |                          |  | 8/15/2016              |  | 1            |                | \$0.00 |
| Medium                             | Work In Progress         |  | 8/15/2016 3:00:08 PM   | М  |              |                |        |
| Ontiveros,                         | Guadalupe                | YUCCAH ELEMTHE WATER TREA<br>AROUND THE GROVE FILTER NE<br>LANDSCAPE TO STOP THE RAIN I<br>GOING IN TO THE SYSTEM.<br>SEE MARIO FOR DETAILS                              | ED TO BE               |  |              |                |        |
| Mario Apod                         |                          |  |                        |  |              |                |        |
| Count: 14 \                        | Work Orders              | Avg. Age of WO's 8   | To                     | otal for Yucca Height                          | s ES         | 0              | \$0.00 |

8/16/2016 5:36:17 PM Page 140 of 141

0

\$0.00

**Grand Total** 

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

Avg. Age of WO's 15

**Count: 877 Work Orders** 

Total Selected Date Range for Request Dates:7/1/2016 - 6/30/2017 Order By Location, Status Costs Building **WOID** Area **Deferred By** Until **Request Date Target Comp Date** Days Labor Aged Hours Area Number Reason Created Date/Time Actual Comp Date **Priority Status Assigned To Description Action Taken** Requester Name

8/16/2016 5:36:17 PM Page 141 of 141