| Selected D<br>WOID<br>Priority<br>Assigned | Building<br>Status | Dates:7/1/2016 - 4/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description | Until Request Date    | e Target Comp Date<br>Actual Comp Date<br>Action Taken | Days Labor<br>Aged Hours | Costs  |
|--|--------------------|--|-----------------------|--|--------------------------|--------|
| Requeste                                   |                    |  |                       |  |                          |        |
| Location:                                  | Alta Vista         | Early College HS   |                       |  |                          |        |
| 167622                                     |                    |  | 1/20/2017             | 7  | 115                      | \$0.00 |
| Medium                                     | Work In Progress   |  | 1/20/2017 10:44:44 Al | N  |                          |        |
| Villalobos                                 | s, Jose            | l'm requesting a Rubbermaid 1306 H<br>Yd. tilt truck for my site thank you.                      | Heavy Duty 1/2 Cu.    | 1/23/17 Asp Alfredo<br>replace broken tires            |                          |        |
| Alfredo Ar                                 | nbriz              |  |                       |  |                          |        |
| 173593                                     |                    |  | 4/30/2017             | 7 5/8/2017   | 15                       | \$0.00 |
| Medium                                     | Work In Progress   |  | 4/30/2017 12:46:15 AI | M  |                          |        |
| Ambriz, A                                  | lfredo             | Monthly - Alta Vista ECHS Emer Lig<br>Refer to PM schedule details.                              | ght Test: Monthly -   |  |                          |        |
| Margret V                                  | illalobos          |  |                       |  |                          |        |
| 173594                                     |                    |  | 4/30/2017             | 7 5/8/2017   | 15                       | \$0.00 |
| Medium                                     | Work In Progress   |  | 4/30/2017 12:46:16 Al | M  |                          |        |
| Ambriz, A                                  | lfredo             | Monthly - Alta Vista ECHS Exit Sign<br>Refer to PM schedule details.                             | n Insp: Monthly -     |  |                          |        |
| Margret V                                  | illalobos          |  |                       |  |                          |        |
| 173653                                     |                    |  | 4/30/2017             | 7 5/6/2017   | 15                       | \$0.00 |
| Medium                                     | Work In Progress   |  | 4/30/2017 12:46:45 Al | M  |                          |        |
| Ambriz, A                                  | Ifredo             | Monthly - Alta Vista ECHS Monthly Refer to PM schedule details.                                  | FE Inspection -       |  |                          |        |
| Margret V                                  | illalobos          |  |                       |  |                          |        |
| 169885                                     |                    |  | 2/28/2017             | 7  | 76                       | \$0.00 |
| Medium                                     | Work In Progress   |  | 2/28/2017 9:40:01 Al  | M  |                          |        |
| Gonzalez                                   | , Salvador         | Can you please come and weld a pir<br>from the leg of the bench thank you.                       |                       |  |                          |        |
| Alfredo Ar                                 | nbriz              |  |                       |  |                          |        |
| Count: 5 \                                 | Nork Orders        | Avg. Age of WO's 47  | 7 Total for A         | ta Vista Early Colleg                                  | e HS 0                   | \$0.00 |

| VOID<br>Priority<br>Assigned 1<br>Requester |                  |  | Deferred By                                | Until Request Date Ta<br>Created Date/Time Ac           | <br>Days<br>Aged | Labor<br>Hours | Costs  |
|---|------------------|--|--|---|------------------|----------------|--------|
| Location:                                   | Anthony          | On Track Pre-K                                 | (Village)                                  |   |                  |                |        |
| 169291                                      |                  |  |  | 2/16/2017   | 88               |                | \$0.00 |
| Medium                                      | Work In Progress | 5758821904                                     |  | 2/16/2017 10:58:11 AM                                   |                  |                |        |
| Ontiveros,                                  | Guadalupe        | Need irrigation                                | system for palm tr                         | ees to be installed.                                    |                  |                |        |
| Sandy Silv                                  | as               |  |  |   |                  |                |        |
| 172254                                      |                  | Cafeteria                                      |  | 4/6/2017  | 39               |                | \$0.00 |
| Medium                                      | Work In Progress | 575-882-1904                                   |  | 4/6/2017 9:00:40 AM                                     |                  |                |        |
| Nunez, Artı                                 | uro              | Need several ta presentation.                  | bles moved from s                          | storage to room 101 for                                 |                  |                |        |
| Sandy Silv                                  | as               |  |  |   |                  |                |        |
| 173357                                      |                  |  |  | 4/27/2017   | 18               |                | \$0.00 |
| Medium                                      | Work In Progress | 882-6236                                       |  | 4/27/2017 9:46:18 AM                                    |                  |                |        |
| Nunez, Artı                                 | Jro              | center with Juar<br>break.<br>Thank you,<br>LV |  | hat is in the literacy<br>e before she goes on<br>n 103 |                  |                |        |
| Laura Vazo                                  | quez             |  |  |   |                  |                |        |
| 172618                                      |                  |  |  | 4/12/2017   | 33               |                | \$0.00 |
| Medium                                      | Work In Progress |  |  | 4/12/2017 1:46:22 PM                                    |                  |                |        |
| Vallejo, Alt                                | pert             | Install concrete                               | curbs for sandbox                          | area  |                  |                |        |
| Albert Valle                                | ejo              |  |  |   |                  |                |        |
| 169618                                      |                  |  |  | 2/23/2017   | 81               |                | \$0.00 |
| Medium                                      | Work In Progress | Playground                                     |  | 2/23/2017 1:29:07 PM                                    |                  |                |        |
| Nunez,Artı                                  | oır              |  | ed warning labels<br>rds of installing eq  | posted on equipment<br>uipment over hard                |                  |                |        |
| Albert Valle                                | ејо              |  |  |   |                  |                |        |
| 169619                                      |                  |  |  | 2/23/2017   | 81               |                | \$0.00 |
| Medium                                      | Work In Progress | Playground                                     |  | 2/23/2017 1:30:29 PM                                    |                  |                |        |
| Nunez, Artı                                 | uro              | Playground - ch<br>equipment                   | eck for manufactu                          | rer/label information of                                |                  |                |        |
| Albert Valle                                | ejo              |  |  | 0/00/0047   |                  |                |        |
| 169621                                      |                  |  |  | 2/23/2017   | 81               |                | \$0.00 |
| Medium                                      | Work In Progress | Playground                                     |  | 2/23/2017 1:36:38 PM                                    |                  |                |        |
| Nunez, Arti                                 | uro              | Playground - Ne<br>Supervision pos             | eed sign of Age Gro<br>sted at each playgr | oup and Adult<br>ound.                                  |                  |                |        |

| VOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By<br>Area Deferred By<br>Area Number Reason<br>Description  |                            | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days Labor<br>Aged Hours | Cost     |
|---|--------------------------|---|----------------------------|--|--------------------------|----------|
| Location:                                   | Anthony                  | · On Track Pre-K (Village)  |                            |  |                          |          |
| 172613                                      |                          |   | 4/12/2017                  |  | 33                       | \$0.00   |
| Medium                                      | Work In Progress         |   | 4/12/2017 12:55:38 PM      |  |                          |          |
| Nunez, Artı                                 | uro                      | Need the following filters for A.H<br>12 Ea. 20 x22 x1<br>12 Ea. 12 x36 x1<br>12 Ea. 10 x22 x1  | .U.'S on pre k.            |  |                          |          |
| Arturo Nun                                  | ez                       |   |                            |  |                          | <u> </u> |
| 169627                                      |                          |   | 2/23/2017                  |  | 12                       | \$0.00   |
| Medium                                      | Work In Progress         | Playground  | 2/23/2017 1:51:58 PM       | 3/7/2017   |                          |          |
| Vallejo, Alb                                | pert                     | Structure 7 - The manufacturer s<br>determine what steps could be ta<br>damaged coating.  |                            | assign to BM scrape<br>and re-paint                  | off peeling coatin       | g        |
| Albert Valle                                | ејо                      |   | 0/00/00/7                  |  |                          | <b>.</b> |
| 169622                                      |                          |   | 2/23/2017                  |  | 81                       | \$0.00   |
| Medium                                      | Work In Progress         | 5758821904  | 2/23/2017 1:41:40 PM       |  |                          |          |
| Nunez, Artu                                 | uro                      | Playground - chains need to be r  | eplaced                    |  |                          |          |
| Albert Valle                                | ejo                      |   |                            |  |                          |          |
| 169625                                      |                          |   | 2/23/2017                  |  | 81                       | \$0.00   |
| Medium                                      | Work In Progress         | Playground  | 2/23/2017 1:48:35 PM       |  |                          |          |
| Nunez, Artı                                 | uro                      | Bucket Swing - Chains need to b   | e replaced                 |  |                          |          |
| Albert Valle                                | ejo                      |   |                            |  |                          |          |
| 169626                                      |                          |   | 2/23/2017                  |  | 81                       | \$0.00   |
| Medium                                      | Work In Progress         | Playground  | 2/23/2017 1:49:58 PM       |  |                          |          |
| Nunez, Artu                                 |                          | Balance Steps- need to be driver<br>or removed.   | n further into the border  |  |                          |          |
| Albert Valle                                | ejo                      |   | 11/4/2016                  |  | 192                      | \$0.00   |
| 164052                                      | Mork In Drogrado         | 882 6326  |                            |  | 192                      | φ0.00    |
| Medium                                      | Work In Progress         | 882-6236  | 11/4/2016 8:30:14 AM       |  |                          |          |
| Chavez, Sa                                  | antos                    | please at literacy program with M<br>T.V Wall Mount and to add an ou<br>room 103-104<br>Thank you<br>any questions please call or ask | utlet for the electricity. | Asp report 1/13/17 -                                 | - Low priority           |          |
| Laura Vazo                                  | quez                     |   |                            |  |                          |          |
| 156588                                      |                          |   | 7/18/2016                  |  | 301                      | \$0.00   |
| Medium                                      | Work In Progress         | 882-1904  | 7/18/2016 8:16:39 AM       | 1  |                          |          |
| Nunez, Artu                                 | uro                      | paint front office door red ASAP  |                            | Asp report 1/13/17 -                                 | Pending Summer           |          |
| Laura Vazo                                  | uez                      |   |                            | Project  |                          |          |

| Selected Da | ate Range for Request<br><b>Building</b> | Dates:7/1/2016 - 4<br>Area | /30/2017 Order By Lo<br><b>Deferred By</b>                              | cation, Status<br><b>Until</b> |                   | Target Comp Date                | Days    | Labor  | Costs  |
|-------------|--|----------------------------|---|--------------------------------|-------------------|---------------------------------|---------|--------|--------|
| Priority    | Status                                   | Area Number                | Reason  | Cre                            | eated Date/Time   | Actual Comp Date                | Aged    | Hours  |        |
| Assigned    | То                                       | Description                |   |                                |                   | Action Taken                    |         |        |        |
| Requeste    | r Name                                   |                            |   |                                |                   |                                 |         |        |        |
| Location:   | Anthony -                                | On Track Pre-              | (Village)   |                                |                   |                                 |         |        |        |
| 157210      |  |                            |   |                                | 7/27/2016         |                                 | 292     |        | \$0.00 |
| Medium      | Work In Progress                         |                            |   | 7/27/2                         | 2016 11:37:54 AN  | 1                               |         |        |        |
| Nunez,Art   | turo                                     | •                          | of the pre-k building<br>Sandy or Laura than                            | 0                              | olors.any         | Asp report 1/13/17 -<br>Project | Pending | Summer |        |
| Laura Vaz   | quez                                     |                            |   |                                |                   |                                 |         |        |        |
| 166929      |  |                            |   |                                | 1/9/2017          |                                 | 126     |        | \$0.00 |
| Medium      | Work In Progress                         | 575-882-1904               |   | 1/9/2                          | 2017 11:50:55 AN  | 1                               |         |        |        |
| Chavez, S   | antos                                    | dark during our            | aced outside our play<br>Family Night events<br>light in order to cross | s. Parents ne                  | eded to           |                                 |         |        |        |
| Sandy Silv  | /as                                      |                            |   |                                |                   |                                 |         |        |        |
| Count: 16   | Work Orders                              | Δ                          | vg. Age of WO's 1   | 101 To                         | tal for Anthony - | On Track Pre-K (Vil             | (anel   | 0      | \$0.00 |

| WOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By<br>Area Deferred By<br>Area Number Reason<br>Description | Until Request Date Ta<br>Created Date/Time Ac |                    | Days Labor<br>Aged Hours | Costs            |
|---|--------------------------|--|---|--------------------|--------------------------|------------------|
| Location:                                   | Anthony                  | ES   |   |                    |                          |                  |
| 173444                                      |                          |  | 4/28/2017                                     |                    | 17                       | \$0.00           |
| Medium                                      | Work In Progress         |  | 4/28/2017 1:14:14 PM                          |                    |                          |                  |
| Chavez, Sa                                  | antos                    | Please send an electrician to cor<br>in the following rooms 102, 120,                        |   |                    |                          |                  |
|   |                          | Thank you  |   |                    |                          |                  |
| Susie Ram                                   | nos Lara                 |  |   |                    |                          |                  |
| 169226                                      |                          |  | 2/15/2017                                     |                    | 89                       | \$0.00           |
| Medium                                      | Work In Progress         | ALAMO  | 2/15/2017 12:33:48 PM                         |                    |                          |                  |
| Chavez, Sa                                  | antos                    | Provide power for heating in me<br>restrooms   | ns and womens                                 |                    |                          |                  |
| Santos Ch                                   | avez                     |  | 0/40/0047                                     |                    |                          | <u> </u>         |
| 171129                                      |                          |  | 3/16/2017                                     |                    | 60                       | \$0.00           |
| Medium                                      | Work In Progress         |  | 3/16/2017 12:05:43 PM                         |                    |                          |                  |
| Appelzolle                                  | r, Fred                  | Need assistance on locating lea tank leak for kitchen.                                       | k on hot water storage                        |                    |                          |                  |
| Arturo Nun                                  | ez                       | Device at  | 0/05/0040                                     |                    | 0.00                     | <u> </u>         |
| 159482                                      |                          | Parking Lot  | 8/25/2016                                     |                    | 263                      | \$0.00           |
| Medium                                      | Work In Progress         |  | 8/25/2016 11:22:55 AM                         |                    |                          |                  |
| Chavez, Sa                                  | antos                    | Need to relocate marquee   | As  | p report 1/13/17 - | In Progess               |                  |
| Santos Ch                                   | avez                     |  |   |                    |                          |                  |
| 170530                                      |                          |  | 3/7/2017                                      |                    | 69                       | \$0.00           |
| Medium                                      | Work In Progress         |  | 3/7/2017 10:57:22 AM                          |                    |                          |                  |
| Vega, Davi                                  | d                        | Mr. Vega,<br>As per Ms. Perez clean all classro<br>windows thoroughly during the s           | oom cabinets and<br>ummer.                    |                    |                          |                  |
| Jessica Lo                                  | pez                      |  | 1/0/00/7                                      | 4/05/0047          |                          | <b>*</b> •••••   |
| 172407                                      |                          |  | 4/9/2017                                      | 4/25/2017          | 36                       | \$0.00           |
| Medium                                      | Work In Progress         |  | 4/9/2017 12:27:41 AM                          |                    |                          |                  |
| Vega, Davi                                  | d                        | Monthly - QRTLY BLDG INSP RE<br>PM schedule details.   | EPORT (AE) - Refer to                         |                    |                          |                  |
| Jimmy Car                                   | bajal                    |  |   |                    |                          | <b>*</b> • • • • |
| 169403                                      |                          | Kitchen  | 2/21/2017                                     |                    | 83                       | \$0.00           |
| High  | Work In Progress         |  | 2/21/2017 9:59:09 AM                          |                    |                          |                  |
| Villalobos,                                 | David                    | Top left oven not holding temp ar<br>Mgr. Lorena B. (575) 882-3507                           | nd hard to set time. SNP                      |                    |                          |                  |
| Dino Facio                                  | •                        |  |   |                    |                          |                  |

| WOID<br>Priority<br>Assigned 1 | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Lo<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:                      | Anthony                  | ES  |                       |  |              |                |          |
| 168049                         |                          | Kitchen   | 1/27/2017             |  | 108          |                | \$0.00   |
| High                           | Work In Progress         |   | 1/27/2017 12:20:47 PM | 1  |              |                |          |
| Villalobos,                    | David                    | faucet in bathroom the hot water lev<br>completely leaks water. SNP Mgr. L<br>3507              |                       |  |              |                |          |
| Dino Facio                     | )                        |   |                       |  |              |                |          |
| 169402                         |                          | Kitchen   | 2/21/2017             |  | 83           |                | \$0.00   |
| High                           | Work In Progress         |   | 2/21/2017 9:56:48 AN  | 1  |              |                |          |
| Medina, Er                     | ric                      | Mixer missing bolt on protective shi<br>Lorena B. (575) 882-3507                                | eld. SNP Mgr.         |  |              |                |          |
| Dino Facio                     |                          |   |                       |  |              |                |          |
| 172828                         | Original Main            |   | 4/18/2017             |  | 27           |                | \$0.00   |
| Medium                         | Work In Progress         |   | 4/18/2017 3:37:45 PM  | 1  |              |                |          |
| Vallejo, Alb                   | pert                     | Need new sign for Sped building. C<br>Rapanuton Size of sign, wording ar<br>it.                 |                       |  |              |                |          |
| Alfredo Ho                     | lguin                    |   |                       |  |              |                |          |
| 169620                         |                          |   | 2/23/2017             |  | 81           |                | \$0.00   |
| Medium                         | Work In Progress         | Playground  | 2/23/2017 1:35:22 PM  | 1  |              |                |          |
| Nunez,Arti                     | uro                      | Playground - Need sign of Age Groo<br>Supervision posted at each playgro                        |                       |  |              |                |          |
| Albert Valle                   | ejo                      |   | - / / /               |  |              |                | <u> </u> |
| 161600                         |                          |   | 9/27/2016             |  | 230          |                | \$0.00   |
| Medium                         | Work In Progress         |   | 9/27/20162:48:17 PM   | 1  |              |                |          |
| Nunez, Arti                    | uro                      | All carpets in classrooms need to b   | e secured to floor.   | Asp report 1/13/17 -                                 | Pending      |                |          |
| Arturo Nun                     | ez                       |   |                       |  |              |                |          |
| 169598                         |                          |   | 2/23/2017             |  | 81           |                | \$0.00   |
| Medium                         | Work In Progress         |   | 2/23/2017 12:24:40 PM | 1  |              |                |          |
| Nunez, Artı                    | uro                      | Make sure Exit Signs are posted to routes are distinctly identified.                            | ensure that exit      |  |              |                |          |
| Albert Valle                   | ejo                      |   |                       |  |              |                |          |
| 169599                         |                          |   | 2/23/2017             |  | 81           |                | \$0.00   |
| Medium                         | Work In Progress         |   | 2/23/2017 12:27:28 PM | 1  |              |                |          |
| Nunez, Arti                    | uro                      | Post occupancy signs in assembly  | areas.                |  |              |                |          |
| Albert Valle                   | Pio                      |   |                       |  |              |                |          |

| Location: 169601            | Name                    | Description   | Created Date/Time Actual Comp Da<br>Action Take |    | Hours |          |
|-----------------------------|-------------------------|---|---|----|-------|----------|
| 169601                      | Anthony                 | ES  |   |    |       |          |
|                             |                         |   | 2/23/2017                                       | 81 |       | \$0.00   |
| Medium                      | Work In Progress        |   | 2/23/2017 12:32:00 PM                           |    |       |          |
| Nunez, Artu                 | uro                     | Make sure all Mechanical Rooms<br>inappropriate storage.  | areclean  |    |       |          |
| Albert Valle                | ejo                     |   |   |    |       |          |
| 169602                      |                         |   | 2/23/2017                                       | 81 |       | \$0.00   |
| Medium                      | Work In Progress        |   | 2/23/2017 12:39:24 PM                           |    |       |          |
| Nunez, Artu                 |                         | Accessible Restrooms - draining a sinks need to be insulated to preven<br>persons on wheelchairs. |   |    |       |          |
| Albert Valle                | ejo                     |   | 2/22/2017                                       | 81 |       |          |
| 169606                      |                         |   | 2/23/2017                                       | 01 |       | \$0.00   |
| Medium                      | Work In Progress        | Playground  | 2/23/2017 12:51:56 PM                           |    |       |          |
| Nunez, Artu                 |                         | Playground - check for manufactu<br>equipment   | irer/label information of                       |    |       |          |
| Albert Valle                | ejo                     |   | 2/23/2017                                       | 81 |       | \$0.00   |
| Medium                      | Work In Progress        | Playground  | 2/23/2017 12:54:48 PM                           |    |       | ·        |
| Nunez,Artı                  | uro                     | Playground - need warning labels<br>regarding hazards of installing eq<br>surfaces.               | posted on equipment                             |    |       |          |
| Albert Valle                | ejo                     |   | 0/00/0047                                       | 04 |       | <u> </u> |
| 169608                      |                         |   | 2/23/2017                                       | 81 |       | \$0.00   |
| Medium<br>Nunez, Artu       | Work In Progress<br>uro | Playground<br>Large Playground - The slide chut<br>region dimensions.                             | 2/23/2017 12:56:48 PM<br>e did not meet exit    |    |       |          |
| Albert Valle                | ejo                     | C C   |   |    |       |          |
| 169609                      | -                       |   | 2/23/2017                                       | 81 |       | \$0.00   |
| Medium                      | Work In Progress        | Playground  | 2/23/2017 1:02:21 PM                            |    |       |          |
| Nunez, Artı                 | uro                     | Large Playground - crack in swing cut/pinch hazard.   | seat, this could be a                           |    |       |          |
| Albert Valle                | ejo                     |   |   |    |       |          |
| 169610                      |                         |   | 2/23/2017                                       | 81 |       | \$0.00   |
| Medium                      | Work In Progress        | Playground  | 2/23/2017 1:04:12 PM                            |    |       |          |
| Nunez, Artu<br>Albert Valle |                         | Large Playground - Surfacing (Wo<br>maintained at required depth.                                 | ood Chips) need to be                           |    |       |          |

| WOID<br>Priority<br>Assigned | ate Range for Request<br>Building<br>Status<br>To | Area<br>Area Number<br>Description | Deferred By                                    |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Cost       |
|------------------------------|---|------------------------------------|--|-----------------------|--|--------------|----------------|------------|
| Requester                    | Name  |                                    |  |                       |  |              |                |            |
| Location:                    | Anthony   | ES                                 |  |                       |  |              |                |            |
| 169611                       |   |                                    |  | 2/23/2017             |  | 81           |                | \$0.00     |
| Medium                       | Work In Progress                                  | Playground                         |  | 2/23/2017 1:06:27 PM  |  |              |                |            |
| Nunez, Art                   | uro   |                                    | nd - Parallel Bars su<br>nt insufficient depth | urfacing around and   |  |              |                |            |
| Albert Vall                  | ejo   |                                    |  |                       |  |              |                |            |
| 169612                       |   |                                    |  | 2/23/2017             |  | 81           |                | \$0.00     |
| Medium                       | Work In Progress                                  | Playground                         |  | 2/23/2017 1:10:10 PM  |  |              |                |            |
| Nunez,Art                    |   |                                    | nd - The slide chute<br>gion dimensions.       | did not meet the      |  |              |                |            |
| Albert Vall                  | ejo   |                                    |  | 0/00/0047             |  | 04           |                | <u> </u>   |
| 169613                       |   |                                    |  | 2/23/2017             |  | 81           |                | \$0.00     |
| Medium                       | Work In Progress                                  | Playground                         |  | 2/23/2017 1:12:09 PM  |  |              |                |            |
| Nunez, Art                   |   |                                    | nd Swing 2 - belt se<br>g material is 31 inch  |                       |  |              |                |            |
| Albert Vall                  | ejo   |                                    |  | 4/30/2017             | 5/8/2017   | 15           |                | \$0.00     |
| 173576                       |   |                                    |  |                       |  | 15           |                | φ0.00      |
| Medium                       | Work In Progress                                  |                                    |  | 4/30/2017 12:46:06 AM |  |              |                |            |
| Nunez,Art                    |   | Monthly - Antho<br>to PM schedule  |  | Test: Monthly - Refer |  |              |                |            |
| Margret Vi                   | llalobos  |                                    |  | 4/20/2017             | E /0/2017  | 15           |                | \$0.00     |
| 173577                       |   |                                    |  | 4/30/2017             | 5/8/2017   | 15           |                | \$0.0U     |
| Medium                       | Work In Progress                                  |                                    |  | 4/30/2017 12:46:07 AM |  |              |                |            |
| Nunez, Art                   | uro   | Monthly - Antho<br>PM schedule de  |  | p: Monthly - Refer to |  |              |                |            |
| Margret Vi                   | llalobos  |                                    |  | 4/47/0047             |  |              |                | <u> </u>   |
| 172771                       |   |                                    |  | 4/17/2017             |  | 28           |                | \$0.00     |
| Medium                       | Work In Progress                                  |                                    |  | 4/17/2017 3:52:06 PM  |  |              |                |            |
| Nunez, Art                   | uro   | Please move sr<br>Thank you        | nartboard from roo                             | m 102 to room 120.    |  |              |                |            |
| Susie Rar                    | nos Lara  |                                    |  |                       |  |              |                | <b>A -</b> |
| 173651                       |   |                                    |  | 4/30/2017             | 5/6/2017   | 15           |                | \$0.00     |
| Medium                       | Work In Progress                                  |                                    |  | 4/30/2017 12:46:44 AM |  |              |                |            |
| Nunez, Art                   | uro   | Monthly - Antho<br>PM schedule de  |  | nspection - Refer to  |  |              |                |            |
| Mararet Vi                   | llalobos  |                                    |  |                       |  |              |                |            |

| WOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description  | Until Request Date Ta<br>Created Date/Time Ac | • | Days<br>Aged | Labor<br>Hours | Costs  |
|---|--------------------------|---|---|---|--------------|----------------|--------|
| Location:                                   | Anthony                  | ES  |   |   |              |                |        |
| 172885                                      |                          |   | 4/19/2017                                     |   | 26           |                | \$0.00 |
| Medium                                      | Work In Progress         |   | 4/19/2017 10:26:18 AM                         |   |              |                |        |
| Villalobos,                                 | Jose                     | return rotor machine service master<br>royal machine serial #0072 for 1 ne<br>JIMMY)  |   |   |              |                |        |
| David Vega                                  | a                        |   |   |   |              |                |        |
| 171052                                      |                          |   | 3/15/2017                                     |   | 61           |                | \$0.00 |
| Medium                                      | Work In Progress         |   | 3/15/2017 10:18:54 AM                         |   |              |                |        |
| Nunez, Artı                                 | JLO                      | Need to move, paint and remodel tw<br>send technician to help with this mo<br>Susie for any other instructions. Th  | ve. Please see                                |   |              |                |        |
| Susie Ram                                   | nos Lara                 |   |   |   |              |                |        |
| 170736                                      |                          |   | 3/9/2017                                      |   | 67           |                | \$0.00 |
| Medium                                      | Work In Progress         |   | 3/9/2017 1:47:49 PM                           |   |              |                |        |
| Nunez, Artu                                 | JIO                      | Mr. Nunez,<br>As per Ms. Perez please remove all<br>school  | weeds around the                              |   |              |                |        |
| Jessica Lo                                  | pez                      |   |   |   |              |                |        |
| 170737                                      |                          |   | 3/9/2017                                      |   | 67           |                | \$0.00 |
| Medium                                      | Work In Progress         |   | 3/9/2017 1:49:02 PM                           |   |              |                |        |
| Nunez,Artu                                  | ıro                      | Mr. Nunez,<br>Please fix broken picture frame that<br>office<br>Thank you   | belongs in front                              |   |              |                |        |
| Jessica Lo                                  | pez                      |   |   |   |              |                |        |
| 169220                                      |                          |   | 2/15/2017                                     |   | 89           |                | \$0.00 |
| Medium                                      | Work In Progress         |   | 2/15/2017 11:27:18 AM                         |   |              |                |        |
| Nunez, Artu                                 | ILO                      | We have a TV that needs to be more<br>that our meetings and important info<br>displayed for all to see. We also have<br>need mounted on the walls in the mark | ormation can be<br>ve some mirrors that       |   |              |                |        |
| Susie Ram                                   | nos Lara                 |   |   |   |              |                |        |
| 172611                                      |                          |   | 4/12/2017                                     |   | 33           |                | \$0.00 |
| Medium                                      | Work In Progress         |   | 4/12/2017 12:47:58 PM                         |   |              |                |        |
| Vallejo, Alb                                | ert                      | Need some assistance on checking<br>fire pump storage tank, water level<br>find the way to fill up tank .( EMERC  | is to low, and can't                          |   |              |                |        |
|   | ez                       |   |   |   |              |                |        |

| Medium      Work In Progress      4/30/2017 12:45:33 AM        Medina, Eric      Monthly - Anthony ES Fire Suppression Insp Refer to<br>PM schedule details.        Margret Villalobos      4/2/2017      4/10/2017      43      \$0.        Medium      Work In Progress      4/2/2017 12:50:59 AM      430/2017      5/21/2017      15      \$0.        Margret Villalobos      Monthly - Anthony ES Roof Inspection - Refer to PM<br>schedule details.      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      4/30/2017      5/21/2017      15      \$0.        Margret Villalobos      Monthly - Anthony ES Range Hood Cleaning - Refer to<br>PM schedule details.      Monthly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to<br>PM schedule details.      Monthly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to<br>PM schedule details.      Monthly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM<br>schedule details.      Monthly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM<br>schedule details.      Monthly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM<br>schedule details.      Monthly - Anthony ES C-11 (Evap.Down/)(Yearly) - Refer to<br>PM s   | WOID<br>Priority<br>Assigned<br>Requeste | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Location, Sta<br>Area Deferred By Until<br>Area Number Reason C<br>Description | Request Date Ta<br>Created Date/Time Ac |               | Days<br>Aged | Labor<br>Hours | Costs         |
|---|--|--------------------------|--|---|---------------|--------------|----------------|---------------|
| Medium      Work In Progress      4/30/2017 12:45:33 AM        Medina, Eric      Monthly - Anthony ES Fire Suppression Insp Refer to<br>PM schedule details.      4/2/2017      4/10/2017      43      \$0.        Margret Villalobos      4/2/2017      4/10/2017      43      \$0.        Medium      Work In Progress      4/2/2017      12:50:59 AM      \$0.        Medium      Work In Progress      4/30/2017      5/21/2017      15      \$0.        Margret Villalobos      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      3/5/2017      71      \$0.        Medium      Work In Progress      3/5/2017      71      \$0.        Medium      Work In Progress      3/5/2017      71      \$0.        Margret Villalobos      170225      3/5/2017      71      \$0.        Margret Villalobos      170226      3/5/2017      4/5/2017      71   | Location:                                | Anthony                  | ES   |   |               |              |                |               |
| Medina, Eric      Monthly - Anthony ES Fire Suppression Insp Refer to<br>PM schedule details.        Margret Villalobos      4/2/2017      4/10/2017      43      \$0.        Medium      Work In Progress      4/2/2017 12:50:59 AM      \$0.        Margret Villalobos      4/2017 12:50:59 AM      \$0.      \$0.        Margret Villalobos      4/30/2017      5/21/2017      15      \$0.        Margret Villalobos      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      4/30/2017      15      \$0.        Medium      Work In Progress      4/30/2017      17      \$0.        Margret Villalobos       71      \$0.        Medium      Work In Progress      3/5/2017      71      \$0.        Medium      Work In Progress      3/5/2017      71      \$0.        Margret Villalobos      170226      3/5/2017      71      \$0.        Medium      Work In Progress      3/5/2017      4/5/2017      71      \$0.        Margret Villalobos      170226      3/5/2017      71      \$0.      \$0.      \$0. <td>173515</td> <td></td> <td></td> <td>4/30/2017</td> <td>5/21/2017</td> <td>15</td> <td></td> <td>\$0.00</td>   | 173515                                   |                          |  | 4/30/2017                               | 5/21/2017     | 15           |                | \$0.00        |
| Margret Villalobos      4/2/2017      4/10/2017      43      \$0.        Medium      Work In Progress      4/2/2017      12:50:59 AM      \$0.      \$0.        Medium      Work In Progress      4/2/2017      12:50:59 AM      \$0.      \$0.        Margret Villalobos      schedule details.      \$0.      \$0.      \$0.      \$0.        Medium      Work In Progress      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      4/30/2017      12:45:23 AM      \$0.      \$0.        Medium      Work In Progress      4/30/2017      12:45:20 AM      \$0.      \$0.        Margret Villalobos      T      \$0.      \$0.      \$0.      \$0.      \$0.        Margret Villalobos      T      \$0.      \$0.      \$0.      \$0.      \$0.        Margret Villalobos      T      \$1.      \$0.      \$0.      \$0.      \$0.      \$0.        Margret Villalobos      T      \$1.      \$0.      \$0.      \$0.      \$0.      \$0.      \$0.        Margret Villalobos      T   | Medium                                   | Work In Progress         | 4/3  | 0/2017 12:45:33 AM                      |               |              |                |               |
| 171864    4/2/2017    4/10/2017    43    \$0.      Medium    Work In Progress    4/2/2017    12:50:59 AM    \$0.      Nunez, Arturo    Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.    \$0.    \$0.      Margret Villalobos    4/30/2017    5/21/2017    15    \$0.      Medium    Work In Progress    4/30/2017    5/21/2017    15    \$0.      Medium    Work In Progress    4/30/2017    71    \$0.    \$0.      Margret Villalobos    170225    3/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017    71    \$0.      Margret Villalobos    170225    3/5/2017    71    \$0.      Margret Villalobos    170226    3/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017    1/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017    1/2.45:31 AM    Nunez, Arturo    Yearly - Anthony ES R3 (Ref. Unit) (Yearly) - Refer to PM    \$0.      Medium    Work In Progress <td>Medina, E</td> <td>ric</td> <td></td> <td>o Refer to</td> <td></td> <td></td> <td></td> <td></td>  | Medina, E                                | ric                      |  | o Refer to                              |               |              |                |               |
| Medium      Work In Progress      4/2/2017 12:50:59 AM        Nunez, Arturo      Monthly - Anthony ES Roof Inspection - Refer to PM<br>schedule details.  | Margret Vi                               | llalobos                 |  |   |               |              |                |               |
| Nunez, Arturo      Monthly - Anthony ES Roof Inspection - Refer to PM<br>schedule details.        Margret Villalobos      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      Monthly - Anthony ES Range Hood Cleaning - Refer to<br>PM schedule details.      Monthly - Anthony ES Range Hood Cleaning - Refer to<br>PM schedule details.      Margret Villalobos      71      \$0.        Medium      Work In Progress      3/5/2017      71      \$0.        Nunez, Arturo      Yearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to<br>PM schedule details.      71      \$0.        Margret Villalobos      71      \$0.      \$0.      \$0.      \$0.      \$0.        Margret Villalobos      71      \$0.      \$0.      \$0.      \$0.      \$0.      \$0.        Margret Villalobos      71      \$0.   | 171854                                   |                          |  | 4/2/2017                                | 4/10/2017     | 43           |                | \$0.00        |
| Margnet Villalobos      Margnet Villalobos        173494      4/30/2017      5/21/2017      15      \$0.        Medium      Work In Progress      4/30/2017 12:45:23 AM      Margnet Villalobos      Margn  | Medium                                   | Work In Progress         | 4/   | 2/2017 12:50:59 AM                      |               |              |                |               |
| 173494    4/30/2017    5/21/2017    15    \$0.      Medium    Work In Progress    4/30/2017 12:45:23 AM    \$0.      Medina, Eric    Monthly - Anthony ES Range Hood Cleaning - Refer to<br>PM schedule details.    \$170225    \$15/2017    \$1    \$0.      Medium    Work In Progress    3/5/2017    \$1    \$0.      Medium    Work In Progress    3/5/2017    \$1    \$0.      Margret Villalobos    170226    \$3/5/2017    \$4/5/2017    \$1    \$0.      Margret Villalobos    170226    \$3/5/2017    \$4/5/2017    \$1    \$0.      Medium    Work In Progress    \$3/5/2017    \$4/5/2017    \$1    \$0.      Medium    Work In Progress    \$3/5/2017    \$4/5/2017    \$1    \$0.      Margret Villalobos    1    \$2/28/2017    \$3/31/2017    \$1    \$0.      Margret Villalobos    2/28/2017    \$3/31/2017    \$6    \$0.      Medium    Work In Progress    \$2/28/2017    \$3/31/2017    \$6    \$0.      Medium    Work In Progress    \$2/28/2017    \$3/31/2017    \$6    \$0.      Med  | Nunez,Ar                                 | turo                     |  | er to PM                                |               |              |                |               |
| Medium      Work In Progress      4/30/2017 12:45:23 AM        Medina, Eric      Monthly - Anthony ES Range Hood Cleaning - Refer to<br>PM schedule details.  |  | llalobos                 |  |   |               |              |                |               |
| Medina, EricMonthly - Anthony ES Range Hood Cleaning - Refer to<br>PM schedule details.Margret Villalobos3/5/201771\$0.MediumWork In Progress3/5/2017 12:45:30 AM\$0.Nunez, ArturoYearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to<br>PM schedule details.\$1.5/201771\$0.Margret Villalobos1702263/5/20174/5/201771\$0.MediumWork In Progress3/5/20174/5/201771\$0.MediumWork In Progress3/5/20171/5/201771\$0.MediumWork In Progress3/5/20171/2:45:31 AM\$0.Nunez, ArturoYearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM<br>schedule details.\$2/28/20173/31/201776\$0.MediumWork In Progress2/28/20173/31/201776\$0.\$0.MediumWork In Progress2/28/20173/31/201776\$0.MediumWork In Progress2/28/20173/31/201776\$0.Margret Villalobos111\$0.Margret Villalobos111\$0.Margret Villalobos111\$0.Margret Villalobos111\$0.Margret Villalobos11\$0.\$0.Margret Villalobos11\$0.\$0.MediumWork In Progress4/2/20175/3/201743\$0.MediumWork In Progress4/2/2017\$0.248 AM\$0.  | 173494                                   |                          |  | 4/30/2017                               | 5/21/2017     | 15           |                | \$0.00        |
| Margret Villalobos    3/5/2017    71    \$0.      Margret Villalobos    3/5/2017 12:45:30 AM    \$0.      Nunez, Arturo    Yearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to<br>PM schedule details.    \$0.      Margret Villalobos    3/5/2017    4/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017    4/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017    4/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017    1/0.    \$0.      Margret Villalobos    3/5/2017    1/0.    \$0.      Margret Villalobos    3/5/2017    1/0.    \$0.      Margret Villalobos    2/28/2017    3/31/2017    76    \$0.      Medium    Work In Progress    2/28/2017    1/3/31/2017    76    \$0.      Margret Villalobos    2/28/2017    1/2.59:24 AM    \$0.    \$0.      Nunez, Arturo    Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer<br>to PM schedule details.    \$0.    \$0.      Margret Villalobos    4/2/2017    5/3/2017    4/3    \$0.      Margret Villalobos    4/2/2017 <td>Medium</td> <td>Work In Progress</td> <td>4/3</td> <td>0/2017 12:45:23 AM</td> <td></td> <td></td> <td></td> <td></td>  | Medium                                   | Work In Progress         | 4/3  | 0/2017 12:45:23 AM                      |               |              |                |               |
| 170225    3/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017 12:45:30 AM    \$0.      Nunez, Arturo    Yearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to<br>PM schedule details.    \$0.      Margret Villalobos    \$170226    3/5/2017    4/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017    4/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017    1/5/2017    71    \$0.      Margret Villalobos    \$3/5/2017    1/5/2017    71    \$0.      Nunez, Arturo    Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM schedule details.    \$2/28/2017    3/31/2017    76    \$0.      Medium    Work In Progress    2/28/2017    3/31/2017    76    \$0.      Medium    Work In Progress    2/28/2017    1/3/31/2017    76    \$0.      Nunez, Arturo    Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.    Margret Villalobos    171834    4/2/2017    5/3/2017    43    \$0.      Medium    Work In Progress    4/2/2017    5/3/2017    43    \$0.      Medium    Wo   | Medina, E                                | ric                      |  | - Refer to                              |               |              |                |               |
| MediumWork In Progress3/5/2017 12:45:30 AMNunez, ArturoYearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to<br>PM schedule details.Margret Villalobos3/5/20171702263/5/2017MediumWork In Progress3/5/2017 12:45:31 AM1Nunez, ArturoYearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM<br>schedule details.Margret Villalobos11698352/28/20173/5/2017 12:45:31 AM1Nunez, ArturoYearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM<br>schedule details.Margret Villalobos11698352/28/20173/5/2017 12:59:24 AM1Nunez, ArturoYearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer<br>to PM schedule details.Margret Villalobos11718344/2/20175/3/201743MediumWork In Progress4/2/2017 12:50:48 AM4/2/2017Nunez, ArturoMonthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) -<br>Refer to PM schedule details.  |  | llalobos                 |  | 0/5/00.47                               |               | 74           |                | <b>.</b>      |
| Nunez, ArturoYearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to<br>PM schedule details.Margret Villalobos3/5/20174/5/201771\$0.1702263/5/2017 12:45:31 AM\$0.MediumWork In Progress3/5/2017 12:45:31 AM\$0.Nunez, ArturoYearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM<br>schedule details.\$0.Margret Villalobos\$2/28/20173/31/201776\$0.169835\$2/28/2017 12:59:24 AM\$0.Nunez, ArturoYearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer<br>to PM schedule details.\$2/28/2017 12:59:24 AMNunez, ArturoYearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer<br>to PM schedule details.\$0.Margret Villalobos\$2/28/2017 12:59:24 AM\$0.Nunez, ArturoYearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer<br>to PM schedule details.\$0.Margret Villalobos\$0.\$0.171834\$0.\$0.MediumWork In Progress\$4/2/2017 12:50:48 AMNunez, ArturoMonthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) -<br>Refer to PM schedule details.\$0.   |  |                          |  |   |               | 71           |                | \$0.00        |
| Margnet Villalobos    3/5/2017    4/5/2017    71    \$0.      170226    3/5/2017    1/20217    71    \$0.      Medium    Work In Progress    3/5/2017 12:45:31 AM    Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM schedule details.    Schedule details. <td>Medium</td> <td>Work In Progress</td> <td>3/</td> <td>5/2017 12:45:30 AM</td> <td></td> <td></td> <td></td> <td></td>   | Medium                                   | Work In Progress         | 3/   | 5/2017 12:45:30 AM                      |               |              |                |               |
| 170226    3/5/2017    4/5/2017    71    \$0.      Medium    Work In Progress    3/5/2017 12:45:31 AM    \$0.      Nunez, Arturo    Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM schedule details.    \$0.      Margret Villalobos    2/28/2017    3/31/2017    76    \$0.      Medium    Work In Progress    2/28/2017 12:59:24 AM    \$0.      Nunez, Arturo    Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.    \$0.      Margret Villalobos    171834    4/2/2017    5/3/2017    43    \$0.      Medium    Work In Progress    4/2/2017    5/3/2017    43    \$0.      Margret Villalobos    4/2/2017    5/3/2017    43    \$0.      Medium    Work In Progress    A16 (Fan Exhst.)(Semi. Ann.) - Ref   |  |                          |  | ly) - Refer to                          |               |              |                |               |
| Medium    Work In Progress    3/5/2017 12:45:31 AM      Nunez, Arturo    Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM schedule details.      Margret Villalobos    2/28/2017      169835    2/28/2017      Medium    Work In Progress      2/28/2017 12:59:24 AM      Nunez, Arturo    Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.      Margret Villalobos      171834    4/2/2017      Medium    Work In Progress      4/2/2017    5/3/2017      Medium    Work In Progress      Margret Villalobos    4/2/2017      171834    4/2/2017      Medium    Work In Progress      4/2/2017 12:50:48 AM    4/2/2017      Nunez, Arturo    Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.   |  | llalobos                 |  | 0/5/0047                                | 4/5/2047      | 74           |                | <u> </u>      |
| Nunez, ArturoYearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM<br>schedule details.Margret Villalobos1698352/28/20173/31/201776\$0.MediumWork In Progress2/28/2017 12:59:24 AMVNunez, ArturoYearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer<br>to PM schedule details.VMargret Villalobos4/2/20175/3/201743\$0.MediumWork In Progress4/2/20175/3/201743\$0.MediumWork In Progress4/2/2017 12:50:48 AM\$0.Nunez, ArturoMonthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) -<br>Refer to PM schedule details.Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) -<br>Refer to PM schedule details.Xearly - Xearly - Xear |  |                          |  |   | 4/5/2017      | 71           |                | \$0.00        |
| Margret Villalobos    2/28/2017    3/31/2017    76    \$0.      169835    2/28/2017    12:59:24 AM    \$0.      Medium    Work In Progress    2/28/2017    12:59:24 AM    \$0.      Nunez, Arturo    Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.    \$0.      Margret Villalobos    4/2/2017    5/3/2017    43    \$0.      Medium    Work In Progress    4/2/2017    5/3/2017    43    \$0.      Medium    Work In Progress    4/2/2017    12:50:48 AM    \$0.      Nunez, Arturo    Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.    \$0.  | Medium                                   | Work In Progress         | 3/   | 5/2017 12:45:31 AM                      |               |              |                |               |
| 169835    2/28/2017    3/31/2017    76    \$0.      Medium    Work In Progress    2/28/2017 12:59:24 AM    \$0.      Nunez, Arturo    Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.    \$0.      Margret Villalobos    171834    4/2/2017    5/3/2017    43    \$0.      Medium    Work In Progress    4/2/2017 12:50:48 AM    \$0.      Munez, Arturo    Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.    \$0.  |  |                          |  | Refer to PM                             |               |              |                |               |
| Medium    Work In Progress    2/28/2017 12:59:24 AM      Nunez, Arturo    Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.      Margret Villalobos    4/2/2017    5/3/2017    43    \$0.      Medium    Work In Progress    4/2/2017 12:50:48 AM    \$0.      Nunez, Arturo    Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.    \$0.  |  | llalobos                 |  | 0/00/0047                               | 2/24/2047     | 70           |                | <u> </u>      |
| Nunez, Arturo    Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer<br>to PM schedule details.      Margret Villalobos    4/2/2017      171834    4/2/2017      Medium    Work In Progress      Munez, Arturo    Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) -<br>Refer to PM schedule details.   |  |                          |  |   | 3/31/2017     | 76           |                | \$0.00        |
| Margret Villalobos    4/2/2017    5/3/2017    43    \$0.      171834    4/2/2017    12:50:48 AM    \$0.      Medium    Work In Progress    4/2/2017 12:50:48 AM    \$0.      Nunez, Arturo    Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.    \$0.   |  | C                        |  |   |               |              |                |               |
| 1718344/2/20175/3/201743\$0.MediumWork In Progress4/2/2017 12:50:48 AMNunez, ArturoMonthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) -<br>Refer to PM schedule details.Fan Exhst.)(Semi. Ann.) -<br>Refer to PM schedule details.   |  |                          |  | ly) - Refer                             |               |              |                |               |
| Medium    Work In Progress    4/2/2017 12:50:48 AM      Nunez, Arturo    Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.  |  | illalobos                |  | 10001                                   | E /2 /2 2 4 - | 40           |                | <b>•</b> •••• |
| Nunez, ArturoMonthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) -<br>Refer to PM schedule details.   |  |                          |  |   | 5/3/2017      | 43           |                | \$0.00        |
| Refer to PM schedule details.   | Medium                                   | Work In Progress         | 4/   | 2/2017 12:50:48 AM                      |               |              |                |               |
| Margret Villalobos  | Nunez, Art                               | turo                     |  | ni. Ann.) -                             |               |              |                |               |
|   | Margret Vi                               | llalobos                 |  |   |               |              |                |               |

| WOID<br>Priority<br>Assigned<br>Requeste |                  |                                      | Deferred By                                   |                                    | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|--|------------------|--------------------------------------|---|------------------------------------|--|--------------|----------------|----------|
| Location:                                | Anthony          | ES                                   |   |                                    |  |              |                |          |
| 171786                                   |                  |                                      |   | 3/31/2017                          | 5/1/2017   | 45           |                | \$0.00   |
| Medium                                   | Work In Progress |                                      |   | 3/31/2017 12:38:05 AM              |  |              |                |          |
| Nunez,Ar                                 | turo             | Yearly - Anthony<br>PM schedule det  |   | nit)(Yearly) - Refer to            |  |              |                |          |
| Margret Vi                               | illalobos        |                                      |   |                                    |  |              |                |          |
| 171787                                   |                  |                                      |   | 3/31/2017                          |  | 45           |                | \$0.00   |
| Medium                                   | Work In Progress |                                      |   | 3/31/2017 12:38:06 AM              |  |              |                |          |
| Nunez,Ar                                 | turo             | Yearly - Anthony<br>PM schedule det  |   | Init)(Yearly) - Refer to           |  |              |                |          |
| Margret Vi                               | illalobos        |                                      |   |                                    |  |              |                |          |
| 173427                                   |                  |                                      |   | 4/28/2017                          |  | 17           |                | \$0.00   |
| Medium                                   | Work In Progress | 261                                  |   | 4/28/2017 8:38:58 AM               |  |              |                |          |
| Hernande                                 | ez, Guillermo    | Please check air<br>Room # 261 Mrs   | conditioning room<br>. V. Ramos               | is too hot                         |  |              |                |          |
| Jessica L                                | opez             |                                      |   |                                    | - /- /   |              |                |          |
| 171819                                   |                  |                                      |   | 4/2/2017                           | 5/3/2017   | 43           |                | \$0.00   |
| Medium                                   | Work In Progress |                                      |   | 4/2/2017 12:50:39 AM               |  |              |                |          |
| Nunez,Ar                                 | turo             | Yearly - Anthony<br>Refer to PM sche | ES A13 (AC Wall dule details.                 | Mount)(Yearly) -                   |  |              |                |          |
| Margret Vi                               | illalobos        |                                      |   | - / / /                            |  |              |                | <u> </u> |
| 168812                                   |                  |                                      |   | 2/8/2017                           |  | 96           |                | \$0.00   |
| Medium                                   | Work In Progress | room 120                             |   | 2/8/2017 2:40:17 PM                |  |              |                |          |
| Nunez, Ar                                | turo             |                                      | l of the shelves in i<br>valls need to be rep | oom 120 was<br>paired and painted. |  |              |                |          |
| Susie Rai                                | mos Lara         |                                      |   |                                    |  |              |                |          |
| 170528                                   |                  |                                      |   | 3/7/2017                           |  | 69           |                | \$0.00   |
| Medium                                   | Work In Progress |                                      |   | 3/7/2017 10:55:50 AM               |  |              |                |          |
| Nunez,Ar                                 | turo             |                                      | r Ms. Perez please<br>during the summe        | e touch up paint all<br>r.         |  |              |                |          |
| Jessica L                                | opez             |                                      |   |                                    |  |              |                |          |
| Count: 47                                | Work Orders      | Av                                   | g. Age of WO's                                | 68                                 | Total for Anthon                                     | IY ES        | 0              | \$0.00   |

| Medina, Eric<br>Margret Villa<br>170007<br>Medium V<br>Ontiveros, Ge<br>Sebastian D<br>173516             | Berino ES<br>Work In Progress<br>lobos<br>Work In Progress<br>uadalupe<br>biaz<br>Work In Progress | Monthly - Berino ES Range Hood Clean<br>PM schedule details.<br>Need 250' ft Green Slants for fence th                         | 3/1/2017<br>3/1/2017 3:36:13 PM   |                                    | 15<br>75   |            |                  |
|---|--|--|---|------------------------------------|------------|------------|------------------|
| Medium W<br>Medina, Eric<br>Margret Villa<br>170007<br>Medium W<br>Ontiveros, Ge<br>Sebastian D<br>173516 | lobos<br>Work In Progress<br>uadalupe<br>biaz<br>Work In Progress                                  | PM schedule details.   | 4/30/2017 12:45:23 AM<br>ning - Refer to<br>3/1/2017<br>3/1/2017 3:36:13 PM<br>nank you |                                    |            |            | \$0.00<br>\$0.00 |
| Medina, Eric<br>Margret Villa<br>170007<br>Medium V<br>Ontiveros, Ge<br>Sebastian D<br>173516             | lobos<br>Work In Progress<br>uadalupe<br>biaz<br>Work In Progress                                  | PM schedule details.   | ning - Refer to<br>3/1/2017<br>3/1/2017 3:36:13 PM<br>nank you                          |                                    | 75         |            | \$0.00           |
| Medina, Eric<br>Margret Villa<br>170007<br>Medium V<br>Ontiveros, Ge<br>Sebastian D<br>173516             | lobos<br>Work In Progress<br>uadalupe<br>biaz<br>Work In Progress                                  | PM schedule details.   | 3/1/2017<br>3/1/2017 3:36:13 PM<br>nank you   |                                    | 75         |            | \$0.00           |
| 170007<br>Medium V<br>Ontiveros, Ge<br>Sebastian D<br>173516  | Work In Progress<br>uadalupe<br>biaz<br>Work In Progress   | Need 250' ft Green Slants for fence th   | 3/1/2017 3:36:13 PM<br>nank you   |                                    | 75         |            | \$0.00           |
| Medium V<br>Ontiveros, Ge<br>Sebastian D<br>173516  | uadalupe<br>liaz<br>Work In Progress   | Need 250' ft Green Slants for fence th   | 3/1/2017 3:36:13 PM<br>nank you   |                                    | 75         |            | \$0.00           |
| Ontiveros, G<br>Sebastian D<br>173516   | uadalupe<br>liaz<br>Work In Progress   | Need 250' ft Green Slants for fence th   | nank you  |                                    |            |            |                  |
| Sebastian D<br>173516   | liaz<br>Work In Progress   | Need 250' ft Green Slants for fence th   |   |                                    |            |            |                  |
| 173516  | Work In Progress   |  | 4/30/2017   |                                    |            |            |                  |
|   |  |  | 4/30/2017   |                                    |            |            |                  |
| Medium V  |  |  |   | 5/21/2017                          | 15         |            | \$0.00           |
|   |  |  | 4/30/2017 12:45:34 AM   |                                    |            |            |                  |
| Medina, Eric  | ;  | Monthly - Berino ES Fire Suppression I<br>PM schedule details.   | Insp Refer to   |                                    |            |            |                  |
| Margret Villa   | lobos  |  |   |                                    |            |            |                  |
| 163337  |  | Kitchen  | 10/25/2016  |                                    | 202        |            | \$0.00           |
| High V  | Work In Progress   |  | 10/25/2016 10:40:04   |                                    |            |            |                  |
| Marquez, Ge   | erardo   | Kitchen bathroom door not self-closing.<br>Action Response by 1/31/17 as per Hea   |   | Asp report 1/13/17 -<br>order      | Pending    | closers on |                  |
| Dino Facio  |  |  | 10/05/0040  |                                    |            |            |                  |
| 163336  |  | Kitchen  | 10/25/2016  |                                    | 202        |            | \$0.00           |
| High V  | Work In Progress   |  | 10/25/2016 10:31:34   |                                    |            |            |                  |
| Facio, Dino   |  | A lot of Fly presence in kitchen area, no<br>back/front, no curtain or back door blow<br>Action Response by 10/31/16 as per He | er. Corrective  | 10/25/16 - WO 1633<br>Electrician. | 82 for blo | owerrouted | d to             |
| Dino Facio  |  |  |   |                                    |            |            |                  |
| 173289  |  |  | 4/26/2017   |                                    | 19         |            | \$0.00           |
| Medium V  | Work In Progress   |  | 4/26/2017 10:53:27 AM   |                                    |            |            |                  |
| Diaz, Sebast  | tian   | Need filters for Desert Pride A/C thank y  | /ou   |                                    |            |            |                  |
| Sebastian D   | liaz   |  |   |                                    |            |            |                  |
| 165924  |  |  | 12/9/2016   |                                    | 157        |            | \$0.00           |
| Medium V  | Work In Progress   |  | 12/9/2016 10:37:23 AM   |                                    |            |            |                  |
| Ontiveros, G  | uadalupe   | Need tractor for remove Sand on DP that  | ankyou  | Asp report 1/13/17 -               | Pending    | Tractor Do | wn               |
| Sebastian D   | liaz   |  |   | for Repair                         |            |            |                  |
| 169794  |  |  | 2/27/2017   |                                    | 77         |            | \$0.00           |
| Medium V  | Work In Progress   |  | 2/27/2017 3:37:00 PM  |                                    |            |            |                  |
| Chavez, San   | -  | Need to check hand dryer on boy's restruction cafeteria thank you  | oom by  |                                    |            |            |                  |
| Sebastian D   | liaz   | -  |   |                                    |            |            |                  |

|            | ate Range for Request |             | U                | •     | ,                 |                  |       |       | Total<br>Costs |
|------------|-----------------------|-------------|------------------|-------|-------------------|------------------|-------|-------|----------------|
| WOID       | Building              | Area        | Deferred By      | Until |                   | Target Comp Date |       | Labor |                |
| Priority   | Status                | Area Number | Reason           | (     | Created Date/Time | Actual Comp Date | Aged  | Hours |                |
| Assigned   | То                    | Description |                  |       |                   | Action Taken     |       |       |                |
| Requester  | r Name                |             |                  |       |                   |                  |       |       |                |
| Location:  | Berino E              | S           |                  |       |                   |                  |       |       |                |
| Count: 8 V | Vork Orders           | A           | Avg. Age of WO's | 95    |                   | Total for Berin  | io ES | 0     | \$0.00         |

| WOID<br>Priority<br>Assigned <sup>-</sup><br>Requester |                  | Area<br>Area Number<br>Description     | Deferred By<br>Reason                     | -  | Target Comp Date<br>Actual Comp Date<br>Action Taken            | Days<br>Aged | Labor<br>Hours |         |
|--|------------------|--|---|--|---|--------------|----------------|---------|
| Location:  | Chaparra         | IES                                    |   |  |   |              |                |         |
| 162728   |                  | Kitchen                                |   | 10/14/2016   | ;   | 213          |                | \$0.00  |
| High   | Work In Progress |  |   | 10/14/2016 10:16:38  | 3   |              |                |         |
| Medina, Er   | ic               |  |   | perly. Corrective<br>er Health Insp. SNP                         |   |              |                |         |
| Dino Facio   | )                |  |   | - /                    |   |              |                | <u></u> |
| 159780   |                  |  |   | 8/30/2016  |   | 258          |                | \$0.00  |
| Medium   | Work In Progress |  |   | 8/30/2016 3:25:14 PN   | Λ   |              |                |         |
| Marquez, (   | Gerardo          | project. Plans n                       |   | ation & Addition<br>lout form construction<br>is complete. Thank | Asp report 1/13/17 -<br>1st phase ordered a<br>phase is pending |              |                |         |
| Dominique  | -                |  |   |  |   |              |                |         |
| 167772   | Main Building    | Office                                 |   | 1/24/2017  | ,<br>,  | 111          |                | \$0.00  |
| Medium   | Work In Progress | office                                 |   | 1/24/2017 8:37:18 AM   | Л   |              |                |         |
| Tellez, Heo  | ctor             | work order for a                       | an electrical outlet                      | by t.v. See Front Office   | Warranty Work route   | ed on 2/10   | 0/17           |         |
| Jennifer C   | orral            |  |   |  |   |              |                |         |
| 170466   |                  |  |   | 3/7/2017   | ,   | 69           |                | \$0.00  |
| Medium   | Work In Progress |  |   | 3/7/2017 8:31:01 AM  | Λ   |              |                |         |
| Tellez, Heo  | ctor             | Interior and Extension protective cove | erior Lighting som<br>rs.                 | e are missing  |   |              |                |         |
| Albert Valle   | ejo              |  |   |  |   |              |                |         |
| 170471   |                  |  |   | 3/7/2017   | •   | 69           |                | \$0.00  |
| Medium   | Work In Progress |  |   | 3/7/2017 8:40:52 AN  | Λ   |              |                |         |
| Tellez, Heo  | ctor             |  | trical Panels are n<br>d and in good cond |  |   |              |                |         |
| Albert Valle   | ejo              |  |   |  |   |              |                |         |
| 170473   |                  |  |   | 3/7/2017   | •   | 69           |                | \$0.00  |
| Medium   | Work In Progress |  |   | 3/7/2017 8:45:59 AN  | Λ   |              |                |         |
| Tellez, Heo  | ctor             |  | y systems, some h<br>need to be replace   | ave exposed wiring or<br>ed.                                     |   |              |                |         |
| Albert Valle   | ejo              |  |   |  |   |              |                |         |
| 173354   |                  |  |   | 4/27/2017  |   | 18           |                | \$0.00  |
| Medium   | Work In Progress |  |   | 4/27/2017 9:21:35 AM   | Л   |              |                |         |
|  | pert             | Create new wa                          | kontronoo                                 |  |   |              |                |         |

| WOID<br>Priority<br>Assigned<br>Requeste | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description | Until Request Date Ta<br>Created Date/Time Ac |           | Days<br>Aged | Labor<br>Hours | Costs    |
|--|--------------------------|--|---|-----------|--------------|----------------|----------|
| Location:                                | Chaparra                 | alES   |   |           |              |                |          |
| 173517                                   |                          |  | 4/30/2017                                     | 5/21/2017 | 15           |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 4/30/2017 12:45:34 AM                         |           |              |                |          |
| Medina, E                                | ric                      | Monthly - Chaparral ES Fire Suppre<br>to PM schedule details.                                    | ession Insp Refer                             |           |              |                |          |
| Margret Vi                               | illalobos                |  |   |           |              |                |          |
| 173665                                   |                          |  | 4/30/2017                                     | 5/8/2017  | 15           |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 4/30/2017 12:46:51 AM                         |           |              |                |          |
| Quinones                                 | , Paul                   | Monthly - Chaparral ES Emer. Ligh<br>Refer to PM schedule details.                               | t Test: Monthly -                             |           |              |                |          |
| Margret Vi                               | llalobos                 |  |   | _ /_ /    |              |                |          |
| 173655                                   |                          |  | 4/30/2017                                     | 5/6/2017  | 15           |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 4/30/2017 12:46:46 AM                         |           |              |                |          |
| Quinones                                 | , Paul                   | Monthly - Chaparral ES Monthly FE<br>PM schedule details.  | Inpsection - Refer to                         |           |              |                |          |
| Margret Vi                               | llalobos                 |  |   |           |              |                | <b>.</b> |
| 172876                                   |                          | Custodial  | 4/19/2017                                     |           | 26           |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 4/19/2017 9:43:50 AM                          |           |              |                |          |
| Carrasco,                                | Danny                    | need a gas tank 2-cycle oil engine o   | il and gas for blower                         |           |              |                |          |
| Adrian Flo                               | ores                     |  |   |           |              |                |          |
| 172448                                   |                          |  | 4/10/2017                                     |           | 35           |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 4/10/2017 8:31:48 AM                          |           |              |                |          |
| Quinones                                 | , Paul                   | requesting angle iron and treated 2x<br>stands<br>and hose bibbs 1/2"type .                      | 4 for evap.cooler                             |           |              |                |          |
| Paul Quin                                | ones                     |  |   |           |              |                |          |
| 173629                                   |                          |  | 4/30/2017                                     | 5/8/2017  | 15           |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 4/30/2017 12:46:33 AM                         |           |              |                |          |
| Quinones                                 | , Paul                   | Monthly - Chaparral ES Exit Sign In to PM schedule details.                                      | sp: Monthly - Refer                           |           |              |                |          |
| Margret Vi                               | illalobos                |  |   |           |              |                |          |
| 173496                                   |                          |  | 4/30/2017                                     | 5/21/2017 | 15           |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 4/30/2017 12:45:24 AM                         |           |              |                |          |
| Medina, E                                | ric                      | Monthly - Chapparal ES Range Hoo<br>to PM schedule details.                                      | d Cleaning - Refer                            |           |              |                |          |
| Margret Vi                               | illalobos                |  |   |           |              |                |          |
|  |                          |  |   |           |              |                |          |

| WOID<br>Priority | ate Range for Request<br>Building<br>Status | Area<br>Area Number          | Deferred By  |                       | -            | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------|---|------------------------------|--|-----------------------|--------------|--------------|----------------|--------|
| Assigned         |   | Description                  |  |                       | Action Taken |              |                |        |
| Requester        |   |                              |  |                       |              |              |                |        |
| Location:        | Chaparra                                    | alES                         |  |                       |              |              |                |        |
| 171351           |   | Custodial                    |  | 3/21/2017             |              | 55           |                | \$0.00 |
| Medium           | Work In Progress                            |                              |  | 3/21/2017 9:43:13 AM  |              |              |                |        |
| Villalobos       | , Jose                                      | need a applian               | ce dolly   |                       |              |              |                |        |
| Adrian Flo       | res   |                              |  |                       |              |              |                |        |
| 171126           |   | Custodial                    |  | 3/16/2017             |              | 60           |                | \$0.00 |
| Medium           | Work In Progress                            |                              |  | 3/16/2017 10:54:29 AM |              |              |                |        |
| Villalobos       | Jose  | need a polyeste              | er scrub brush                                     |                       |              |              |                |        |
| Adrian Flo       |   |                              |  |                       |              |              |                |        |
| 173383           | Main Building                               | Office                       |  | 4/27/2017             |              | 18           |                | \$0.00 |
| Medium           | Work In Progress                            | custodial                    |  | 4/27/2017 2:32:50 PM  |              |              |                |        |
| Gonzales,        | Ŭ   | Please pick up               | two T.V.'s located in<br>02-0309000214 and         | the storage bin.      |              |              |                |        |
| Jennifer C       | orral                                       |                              |  |                       |              |              |                |        |
| 171264           |   |                              |  | 3/20/2017             |              | 56           |                | \$0.00 |
| Medium           | Work In Progress                            |                              |  | 3/20/2017 9:12:21 AM  |              |              |                |        |
| Gonzalez,        | Salvador                                    |                              | g gate north front ent<br>ffic control as per prin |                       |              |              |                |        |
| Paul Quin        | ones  |                              |  |                       |              |              |                |        |
| 172446           |   |                              |  | 4/10/2017             |              | 35           |                | \$0.00 |
| Medium           | Work In Progress                            |                              |  | 4/10/2017 8:18:17 AM  |              |              |                |        |
| Solis, Lore      | enzo  | needing to repl<br>6500 d/d. | ace coolers at chm,to                              | otal Of 8 are needed  |              |              |                |        |
| Paul Quin        |   |                              |  |                       |              |              |                | •      |
| 171352           | E.Building                                  | Classroom                    |  | 3/21/2017             |              | 55           |                | \$0.00 |
| Medium           | Work In Progress                            | P1,P2,P3,P4                  |  | 3/21/2017 10:03:23 AM |              |              |                |        |
| Quinones,        | Paul  | Paint Portables<br>admin     | Vanilla Bean color. S                              | Summer project See    |              |              |                |        |
| Jennifer C       | orral                                       |                              |  |                       |              |              |                | -      |
| 173359           |   | Cafeteria                    |  | 4/27/2017             |              | 18           |                | \$0.00 |
| Medium           | Work In Progress                            |                              |  | 4/27/2017 9:50:10 AM  |              |              |                |        |
| Marquez,         | Gerardo                                     | need 2 lock and              | 2 chain for new cafe                               | eteria gate           |              |              |                |        |
| Adrian Flo       | res   |                              |  |                       |              |              |                |        |

| 054 - WOIK OIGEIS III FIOGIESS (FISCAI TEAI) |   |  |  |   |                |  |              | Total          |        |
|--|---|--|--|---|----------------|--|--------------|----------------|--------|
| Selected Da<br>WOID<br>Priority<br>Assigned  | ate Range for Request<br>Building<br>Status<br>To | Dates:7/1/2016-4<br>Area<br>Area Number<br>Description | Deferred By  | Until   | -              | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
| Requester                                    | Name  |  |  |   |                |  |              |                |        |
| Location:                                    | Chaparra  | IES  |  |   |                |  |              |                |        |
| 166554                                       |   |  |  |   | 1/2/2017       |  | 133          |                | \$0.00 |
| High   | Work In Progress                                  |  |  | 1/2/2   | 017 2:28:47 PM | 1  |              |                |        |
| Marquez, (                                   | Gerardo   | necessary at C<br>changed out by<br>other questions    | h Dick Sparks to cha<br>haparral Elem. Core<br>/ Friday Jan. 6th. Sho<br>s please contact Mr. F<br>in the Construction o | es need to be<br>ould you have<br>Ralph Gallego | any<br>sat     |  |              |                |        |
| 173284                                       |   | Custodial  |  |   | 4/26/2017      |  | 19           |                | \$0.00 |
| Medium                                       | Work In Progress                                  |  |  | 4/26/2  | 017 9:48:37 AN | 1  |              |                |        |
| Marquez, 0                                   | Gerardo   | need 3 key ma  | deautosubber   |   |                |  |              |                |        |
| Adrian Flo                                   | res   |  |  |   |                |  |              |                |        |
| Count: 23                                    | Work Orders                                       | ۵  | vg. Age of WO's 6  | 1   |                | Total for Chaparra                                   | al ES        | 0              | \$0.00 |

| WOID<br>Priority<br>Assigned 1<br>Requester |                  | Area<br>Area Number<br>Description                    | Deferred By   | Until Request Date Ta<br>Created Date/Time Ac   | <br>Days<br>Aged | Labor<br>Hours | Costs  |
|---|------------------|---|---|---|------------------|----------------|--------|
| Location:                                   | Chaparra         | alHS  |   |   |                  |                |        |
| 169783                                      | Q-Wing           | Classroom   |   | 2/27/2017   | 77               |                | \$0.00 |
| Medium                                      | Work In Progress | Q & R building  |   | 2/27/2017 2:56:21 PM  |                  |                |        |
| Marquez, C                                  | Gerardo          | Jerry we need 4<br>Q&R buildings.                     | more keys to the h<br>(Ms. Lopez)                               | andicap doors in  |                  |                |        |
| Mireya Mez                                  | a                |   |   |   |                  |                |        |
| 172281                                      | R-Wing           |   |   | 4/6/2017  | 39               |                | \$0.00 |
| Medium                                      | Work In Progress |   |   | 4/6/2017 3:02:36 PM   |                  |                |        |
| Solis, Lore                                 | nzo              | In R-2 A/C unit<br>replaced.                          | compressor burn-c   | out needs to be   |                  |                |        |
| Alfredo Ort                                 |                  |   |   |   |                  |                |        |
| 171580                                      | Q-Wing           | Classroom   |   | 3/24/2017   | 52               |                | \$0.00 |
| Medium                                      | Work In Progress | Q2  |   | 3/24/2017 10:09:14 AM   |                  |                |        |
| Tellez, Hec                                 | tor              | Please hook up  | the art quil in roor  | n Q2. (Mr. Soria, Q2)   |                  |                |        |
| Mireya Mez                                  | a                |   |   |   |                  |                |        |
| 170570                                      | R-Wing           | Classroom   |   | 3/7/2017  | 69               |                | \$0.00 |
| Medium                                      | Work In Progress | R-Kitchen   |   | 3/7/2017 3:01:11 PM   |                  |                |        |
| Tellez, Hec                                 | tor              | has 2. Accordin<br>these two. May<br>in several elect | g to breaker may o<br>need new box. I r<br>ric mixers at one ti | rical outlets. It only<br>nly have room for<br>need to be able to plug<br>me. At least 7. The<br>tion. (Mrs. Hunnicutt, |                  |                |        |
| Mireya Mez                                  | a                |   |   |   |                  |                |        |
| 167932                                      | Q-Wing           | Classroom   |   | 1/26/2017   | 109              |                | \$0.00 |
| Medium                                      | Work In Progress |   |   | 1/26/2017 8:09:27 AM  |                  |                |        |
| Tellez, Hec                                 | tor              |   | hop need to conne<br>e need wire and cor                        |   |                  |                |        |
| Alfredo Ort                                 | iz               |   |   |   |                  |                |        |
| 173215                                      |                  |   |   | 4/25/2017   | 20               |                | \$0.00 |
| Medium                                      | Work In Progress |   |   | 4/25/2017 11:31:49 AM   |                  |                |        |
| Solis, Lore                                 | nzo              |   | water filters on five<br>ncession stand Filt                    | e Ice machines for<br>ers are EVERPURE  |                  |                |        |
| Alfredo Ort                                 | iz               |   |   |   |                  |                |        |
| 173149                                      | E-Wing           | Hallway/Corrido                                       | or  | 4/24/2017   | 21               |                | \$0.00 |
| Medium                                      | Work In Progress |   |   | 4/24/2017 2:21:02 PM  |                  |                |        |
| Solis, Lore                                 | nzo              | E-3 A/C compre<br>replaced.                           | essor possibly burn   | ned-out. Needs to be  |                  |                |        |
| Alfredo Ort                                 | iz               |   |   |   |                  |                |        |

| WOID<br>Priority<br>Assigned 1<br>Requester |                  | Area<br>Area Number<br>Description                 | Deferred By                                   | Until Request Date Ta<br>Created Date/Time Ac | •         | Days<br>Aged | Labor<br>Hours | Costs    |
|---|------------------|--|---|---|-----------|--------------|----------------|----------|
| Location:                                   | Chaparra         |  |   |   |           |              |                |          |
|   |                  |  |   | 4/00/0047                                     |           | 05           |                | <u> </u> |
| 172962                                      | B-Wing           | Hallway/Corrido                                    | Dr  | 4/20/2017                                     |           | 25           |                | \$0.00   |
| Medium                                      | Work In Progress |  |   | 4/20/2017 9:51:11 AM                          |           |              |                |          |
| Solis, Lore                                 | nzo              | The A/C units n<br>wing.                           | ot turning on in B,                           | D, E, And all of A-                           |           |              |                |          |
| Alfredo Ort                                 | iz               |  |   |   |           |              |                |          |
| 172262                                      | A-Wing           | Office   |   | 4/6/2017                                      |           | 39           |                | \$0.00   |
| Medium                                      | Work In Progress |  |   | 4/6/2017 10:45:14 AM                          |           |              |                |          |
| Solis, Lore                                 | nzo              | Too hot in main                                    | office. A/C won't st                          | art.  |           |              |                |          |
| Alfredo Ort                                 | iz               |  |   |   |           |              |                |          |
| 168870                                      |                  |  |   | 2/9/2017                                      |           | 95           |                | \$0.0    |
| Medium                                      | Work In Progress |  |   | 2/9/2017 9:09:14 AM                           |           |              |                |          |
| Gonzalez,                                   | Salvador         |  | ates similar to the c<br>nds of the fire lane | one east of the tennis<br>e.                  |           |              |                |          |
| Albert Valle                                | ејо              |  |   |   |           |              |                |          |
| 173638                                      |                  |  |   | 4/30/2017                                     |           | 15           |                | \$0.0    |
| Medium                                      | Work In Progress |  |   | 4/30/2017 12:46:37 AM                         |           |              |                |          |
| Apodaca, I                                  | Mario            | Monthly - Chap<br>to PM schedule                   |   | ion Inspection - Refer                        |           |              |                |          |
| Margret Vil                                 | lalobos          |  |   |   |           |              |                |          |
| 173492                                      |                  |  |   | 4/30/2017                                     | 5/21/2017 | 15           |                | \$0.00   |
| Medium                                      | Work In Progress |  |   | 4/30/2017 12:45:21 AM                         |           |              |                |          |
| Medina, Er                                  | ic               | Monthly - Chap<br>PM schedule de                   |   | od Cleaning - Refer to                        |           |              |                |          |
| Margret Vil                                 |                  |  |   |   |           |              |                |          |
| 172547                                      | Q-Wing           | Exterior   |   | 4/11/2017                                     |           | 34           |                | \$0.00   |
| Medium                                      | Work In Progress |  |   | 4/11/2017 3:05:40 PM                          |           |              |                |          |
| Ortiz, Alfree                               | do               | need to order co<br>compressor.<br>It came without | ompressor oil for n<br>oil.                   | ew installed                                  |           |              |                |          |
| Alfredo Ort                                 | iz               |  |   |   |           |              |                |          |
| 169285                                      |                  | Gym  |   | 2/16/2017                                     |           | 88           |                | \$0.00   |
| Medium                                      | Work In Progress |  |   | 2/16/2017 9:24:53 AM                          |           |              |                |          |
| Carbajal, J                                 | immy             | Need gym floor<br>June 9th.                        | s reconditioned da                            | ates May 29th through                         |           |              |                |          |
| Jesus Urq                                   | uidi             |  |   |   |           |              |                |          |

| WOID<br>Priority<br>Assigned <sup>-</sup><br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By L<br>Area Deferred By<br>Area Number Reason<br>Description   | Until Request Date Target C<br>Created Date/Time Actual C | -                     | Labor<br>Hours | Costs    |
|--|--------------------------|--|---|-----------------------|----------------|----------|
| Location:  | Chaparra                 | alHS   |   |                       |                |          |
| 173666   |                          |  | 4/30/2017   | 15                    |                | \$0.00   |
| Medium   | Work In Progress         |  | 4/30/2017 12:46:51 AM                                     |                       |                |          |
| Ortiz, Alfre   | do                       | Monthly - Chaparral HS Emer. Lig<br>Refer to PM schedule details.  | ght Test: Monthly -                                       |                       |                |          |
| Margret Vil  | lalobos                  |  |   |                       |                |          |
| 173603   |                          |  | 4/30/2017   | 15                    |                | \$0.00   |
| Medium   | Work In Progress         |  | 4/30/2017 12:46:20 AM                                     |                       |                |          |
| Ortiz, Alfre   | do                       | Monthly - Chaprral HS Exit Sign I<br>PM schedule details.  | nsp: Monthly - Refer to                                   |                       |                |          |
| Margret Vil  |                          |  |   |                       |                |          |
| 172263   | B-Wing                   | Classroom  | 4/6/2017  | 39                    |                | \$0.00   |
| Medium   | Work In Progress         | B2   | 4/6/2017 10:45:30 AM                                      |                       |                |          |
| Ortiz, Alfre   | do                       | The defrost timer in the refrigerate<br>food spoiled over night. It is need<br>milk. (Mrs. Perez, B2)  |   |                       |                |          |
| Mireya Mez   | za                       |  |   |                       |                |          |
| 173535   |                          |  | 4/30/2017   | 5/21/2017 15          |                | \$0.00   |
| Medium   | Work In Progress         |  | 4/30/2017 12:45:44 AM                                     |                       |                |          |
| Medina, Ei   | ic                       | Monthly - Chaparral HS Fire Supp to PM schedule details.   | ression Insp Refer  |                       |                |          |
| Margret Vil  | lalobos                  |  |   |                       |                |          |
| 171191   |                          | PumpHouse  | 3/17/2017   | 59                    |                | \$0.00   |
| Medium   | Work In Progress         |  | 3/17/2017 10:07:30 AM                                     |                       |                |          |
| Vallejo, Alt   | pert                     | Need to fix main water valve for fir<br>valve broken   | re sprinkler system,                                      |                       |                |          |
| Alfredo Ort  |                          |  |   |                       |                | <u> </u> |
| 166070   | Field House              | Athletic Field   | 12/13/2016  | 153                   |                | \$0.00   |
| Medium   | Work In Progress         | Fence  | 12/13/2016 8:00:26 AM                                     |                       |                |          |
| Ontiveros,   | Guadalupe                | Please fix fence on Lobo Lane ea<br>area with a hole as if the fence wa<br>post is coming down and another<br>to be stretched. (Michelle Ballard | s cut, another where<br>that looks like it needs          | ort 1/13/17 - Pending |                |          |
| Mireya Mez   | za                       |  |   |                       |                |          |
| 160556   |                          | Exterior   | 9/9/2016  | 248                   |                | \$0.00   |
| Medium   | Work In Progress         |  | 9/9/2016 12:52:10 PM                                      |                       |                |          |
| - ·  | Salvador                 | Need to weld outside tables to the   | around Asp rep  | ort 1/13/17 - Pending |                |          |

| WOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>o | Dates:7/1/2016 - 4/30/20<br>Area Defe<br>Area Number Reas<br>Description   | erred By   | Until Request Dat   | e Target Comp Date<br>e Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|---|-------------------------|--|--|---|--|--------------|----------------|--------|
| Location:                                   | Chaparra                | IHS  |  |   |  |              |                |        |
| 170978                                      |                         |  |  | 3/14/201  | 7  | 62           |                | \$0.00 |
| Medium                                      | Work In Progress        |  |  | 3/14/2017 10:29:11 A                                      | M  |              |                |        |
| Herrera, Je                                 | essica                  | Annual Maintenance<br>Track  | and Repair o                                       | f Football Field and                                      |  |              |                |        |
| Jessica He                                  | errera                  |  |  |   |  |              |                |        |
| 171183                                      | B-Wing                  |  |  | 3/17/201  | 7  | 59           |                | \$0.00 |
| Medium                                      | Work In Progress        |  |  | 3/17/2017 8:56:49 A                                       | M  |              |                |        |
| Vallejo, Alb                                | ert                     | Replace all geothern<br>HDPE pipe due to lea<br>Mechanical   |  | vings B and C with<br>eContracted to C&D                  |  |              |                |        |
| 160729                                      | Field House             |  |  | 9/13/201  | 6  | 244          |                | \$0.00 |
| Medium                                      | Work In Progress        |  |  | 9/13/2016 2:55:54 P                                       |  |              |                |        |
| Tellez, Hec                                 | -                       | Please send out an e<br>before we get Trane<br>Alfredo Ortiz for deta<br>scheduled to go on, b<br>on with the schedule | involved. Hav<br>ils. Field Hous<br>out apparently | e them visit with<br>se lights are<br>they are not coming | Asp report 1/13/17 -                                     | Have no      | ot gotten to   | it     |
| Albert Valle                                | ejo                     |  |  |   |  |              |                |        |
| 161830                                      | G-Wing                  | Exterior   |  | 9/30/201  | 6  | 227          |                | \$0.00 |
| Medium                                      | Work In Progress        |  |  | 9/30/2016 9:16:58 A                                       | M  |              |                |        |
| Tellez, Hec                                 | tor                     | In G-wing outside lig<br>sensor. Need Electric   |  | I day need to check                                       | Asp report 1/13/17 -                                     | Haven'i      | gotten to i    | it     |
| Alfredo Ort                                 | z                       |  |  |   |  |              |                |        |
| 161427                                      | Q-Wing                  | Exterior   |  | 9/23/201  | 6  | 234          |                | \$0.00 |
| Medium                                      | Work In Progress        |  |  | 9/23/2016 11:46:47 A                                      | M  |              |                |        |
| Tellez, Hec                                 | tor                     | The outside lights do  | on't turn on at                                    | night.  | Asp report 1/13/17 -                                     | Have no      | ot gotten to   | it     |
| Alfredo Ort                                 | Z                       |  |  |   |  |              |                |        |
| 160860                                      |                         | Athletic Field   |  | 9/14/201  | 6  | 243          |                | \$0.00 |
| Medium                                      | Work In Progress        |  |  | 9/14/2016 3:49:03 P                                       | М  |              |                |        |
| Tellez, Hec                                 | tor                     | Softball Coach need the batting cage.  | s an extra out                                     | et on the other end of                                    | Asp report 1/13/17 -                                     | Haven'i      | gotten to i    | it     |
| Alfredo Ort                                 | z                       |  |  |   |  |              |                |        |
| 158288                                      | C-Wing                  | Classroom  |  | 8/9/201   | 6  | 279          |                | \$0.00 |
| High  | Work In Progress        | C6   |  | 8/9/2016 10:19:17 A                                       | М  |              |                |        |
| Tellez, Hec<br>Mireya Mez                   |                         | There is no electricit<br>working. (Ms. Basde  |  | Wall sockets are not                                      | Asp report 1/13/17 -                                     | Have no      | ot gotten to   | it     |

|                      |                  | Dates:7/1/2016 - 4/30/2017 Order By  |                          |                                  | _            |                | Total<br>Costs |
|----------------------|------------------|--|--------------------------|----------------------------------|--------------|----------------|----------------|
| WOID                 | Building         | Area Deferred By<br>Area Number Reason   | -                        | Target Comp Date                 | Days<br>Aged | Labor<br>Hours |                |
| Priority<br>Assigned | Status           | Description  | Created Date/Time        | Actual Comp Date<br>Action Taken |              |                |                |
| Requeste             |                  | Description  |                          | Action laken                     |              |                |                |
| Location:            | Chaparra         | 1HS  |                          |                                  |              |                |                |
|                      |                  |  |                          |                                  |              |                |                |
| 165243               | Q-Wing           | Classroom  | 11/30/2016               |                                  | 166          |                | \$0.00         |
| Medium               | Work In Progress | Q4   | 11/30/2016 11:10:39      | 9                                |              |                |                |
| Tellez, He           | ctor             | Need male and female 2.30 volts<br>(Mr. Lawler, Q4)  | s outlets for iron work. | Asp report 1/13/17 -             | Have no      | ot gotten to   | it             |
| Mireya Me            | za               |  |                          |                                  |              |                |                |
| 165870               | H-Wing           | Auditorium   | 12/8/2016                |                                  | 158          |                | \$0.00         |
| High                 | Work In Progress | Westside   | 12/8/2016 2:51:03 PM     | 1                                |              |                |                |
| Tellez, He           | ctor             | The bleachers on the west side working with the key. We have to out or in. Please fix. (Mark Rup | manually pull them       | Asp report 1/13/17 -             | Have no      | t gotten to i  | it             |
| Mireya Me            | za               |  |                          |                                  |              |                |                |
| 165002               | F-Wing           | Classroom  | 11/18/2016               |                                  | 178          |                | \$0.00         |
| Medium               | Work In Progress |  | 11/18/2016 3:57:03 PM    | 1                                |              |                |                |
| Tellez, He           | ctor             | Need a wire mold electric outlet i<br>classroom in F-7 to remove exter                           |                          | Asp report 1/13/17 -             | Waiting      | on Material    |                |
| Alfredo Or           | tiz              |  |                          |                                  |              |                |                |
| 161170               | R-Wing           | Classroom  | 9/20/2016                |                                  | 237          |                | \$0.00         |
| Medium               | Work In Progress | R kitchen  | 9/20/2016 9:02:54 AN     | 1                                |              |                |                |
| Tellez, He           | ctor             | Would like to have an evaluation<br>receptacles up on ceilings for de<br>Hunnicutt, R kitchen)   | 1 0                      | Asp report 1/13/17 -             | · Haven't    | gotten to it   |                |
| Mireya Me            | za               |  |                          |                                  |              |                |                |
| 163425               |                  | Kitchen  | 10/26/2016               |                                  | 201          |                | \$0.00         |
| High                 | Work In Progress |  | 10/26/2016 9:32:57 AN    | 1                                |              |                |                |
| Villalobos           | , David          | Need to replace the oven control properly. SNP Mgr. Juanita M. (57                               |                          |                                  |              |                |                |
| Dino Facio           | D                |  |                          |                                  |              |                |                |
| 168650               |                  | Kitchen  | 2/6/2017                 |                                  | 98           |                | \$0.00         |
| High                 | Work In Progress |  | 2/6/2017 1:54:39 PM      | 1                                |              |                |                |
| Urquidi, Je          | esus             | Need light fixtures clean in kitche<br>Juanita M. (575) 824-4461                                 | en area. SNP Mgr.        |                                  |              |                |                |
| Dino Facio           | D                |  |                          |                                  |              |                |                |
| 156908               |                  | Exterior   | 7/22/2016                |                                  | 297          |                | \$0.00         |
| Medium               | Work In Progress |  | 7/22/2016 8:07:20 AM     | 1                                |              |                |                |
| Ontiveros,           | ,Guadalupe       | Attention to LUPE Ontiveros Nee<br>John Deer 3220 and also for 99                                |                          | Asp report 1/13/17 -             | Pending      |                |                |
| Alfredo Or           | tiz              |  |                          |                                  |              |                |                |

| Selected D<br>WOID<br>Priority<br>Assigned<br>Requeste |                  | Dates:7/1/2016 - 4<br>Area<br>Area Number<br>Description | Deferred By  | Until                            | -              | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|--|------------------|--|--|----------------------------------|----------------|--|--------------|----------------|--------|
| Location:  |                  | alHS   |  |                                  |                |  |              |                |        |
| 160477   |                  |  |  |                                  | 9/8/2016       |  | 249          |                | \$0.00 |
| Medium   | Work In Progress |  |  | 9/8/20                           | 016 3:35:56 PN | 1  |              |                |        |
| Ontiveros  | , Guadalupe      |  | unds Forman need<br>ligs, please For Pec   |                                  |                | Asp report 1/13/17 -                                 | Pending      | Repair         |        |
| Alfredo Or   | rtiz             |  |  |                                  |                |  |              |                |        |
| 159574   | Field House      | Athletic Field   |  |                                  | 8/26/2016      |  | 262          |                | \$0.00 |
| Medium   | Work In Progress | Baseball area  |  | 8/26/20                          | 0162:02:34 PN  | 1  |              |                |        |
| Ontiveros  | , Guadalupe      | entrance of sch  | reen screen on bas<br>ool by marque and<br>many areas and w                                | around area. 7                   | "he            | Asp report 1/13/17 -<br>submitted                    | Pendin       | 3 PO Requ      | iest   |
| Mireya Me  | eza              |  |  |                                  |                |  |              |                |        |
| 169282   | A-Wing           | Foyer  |  |                                  | 2/16/2017      |  | 88           |                | \$0.00 |
| Medium   | Work In Progress | Amphitheater   |  | 2/16/2                           | 017 9:15:58 AM | 1  |              |                |        |
| Ontiveros  | , Guadalupe      | amphetheater,<br>The ones there                          | all landscaping on<br>near nurse's office,<br>are all dried up (dea<br>foliage. (Sofia Pay | with new bush<br>ad) and are not | es.            |  |              |                |        |
| Mireya Me  | eza              |  |  |                                  |                |  |              |                |        |
| 170731   |                  | Hallway/Corrid   | or   |                                  | 3/9/2017       |  | 67           |                | \$0.00 |
| Medium   | Work In Progress |  |  | 3/9/20                           | 017 1:04:49 PN | 1  |              |                |        |
| Appelzoll  | er, Fred         | Need to replace  | e several vacuum b   | reakers on floo                  | rsinks.        |  |              |                |        |
| Alfredo O  | rtiz             |  |  |                                  |                |  |              |                |        |
| Count: 39  | Work Orders      | A  | vg. Age of WO's  | 118                              |                | Total for Chaparra                                   | al HS        | 0              | \$0.00 |

| Chaparra<br>In Progress<br>Building<br>In Progress<br>upe | Monthly - Chaparral MS - Emerg. E<br>Refer to PM schedule details.<br>Athletic Field<br>OUTSIDE<br>GROUNDS, PLEASE LINE OUTS<br>COURTS FOR BASKETBALL AND<br>SEE COACH CASTILLO FOR SPI<br>THANKS, TERRY | 2/16/2017<br>2/16/2017 9:20:01 AM<br>IDE BASKETBALL<br>D TENNIS, PLEASE  |  | 15<br>88   |  |  |
|---|--|--|--|--|--|--|
| Building<br>In Progress                                   | Refer to PM schedule details.<br>Athletic Field<br>OUTSIDE<br>GROUNDS, PLEASE LINE OUTS<br>COURTS FOR BASKETBALL AND<br>SEE COACH CASTILLO FOR SPI   | 4/30/2017 12:45:56 AM<br>Eyewash (Monthly) -<br>2/16/2017<br>2/16/2017 9:20:01 AM<br>IDE BASKETBALL<br>D TENNIS, PLEASE  |  |  |  | \$0.00<br>\$0.00   |
| Building<br>In Progress                                   | Refer to PM schedule details.<br>Athletic Field<br>OUTSIDE<br>GROUNDS, PLEASE LINE OUTS<br>COURTS FOR BASKETBALL AND<br>SEE COACH CASTILLO FOR SPI   | Eyewash (Monthly) -<br>2/16/2017<br>2/16/2017 9:20:01 AM<br>IDE BASKETBALL<br>D TENNIS, PLEASE   |  | 88   |  | \$0.00   |
| Building<br>In Progress                                   | Refer to PM schedule details.<br>Athletic Field<br>OUTSIDE<br>GROUNDS, PLEASE LINE OUTS<br>COURTS FOR BASKETBALL AND<br>SEE COACH CASTILLO FOR SPI   | 2/16/2017<br>2/16/2017 9:20:01 AM<br>IDE BASKETBALL<br>D TENNIS, PLEASE  |  | 88   |  | \$0.00   |
| Building<br>In Progress                                   | OUTSIDE<br>GROUNDS, PLEASE LINE OUTS<br>COURTS FOR BASKETBALL AND<br>SEE COACH CASTILLO FOR SPI  | 2/16/2017 9:20:01 AM<br>IDE BASKETBALL<br>D TENNIS, PLEASE   |  | 88   |  | \$0.00   |
| In Progress   | OUTSIDE<br>GROUNDS, PLEASE LINE OUTS<br>COURTS FOR BASKETBALL AND<br>SEE COACH CASTILLO FOR SPI  | 2/16/2017 9:20:01 AM<br>IDE BASKETBALL<br>D TENNIS, PLEASE   |  | 88   |  | \$0.00   |
| Ū.  | GROUNDS, PLEASE LINE OUTS<br>COURTS FOR BASKETBALL AND<br>SEE COACH CASTILLO FOR SPI   | IDE BASKETBALL<br>D TENNIS, PLEASE   |  |  |  |  |
| upe   | COURTS FOR BASKETBALL AND<br>SEE COACH CASTILLO FOR SPI  | D TENNIS, PLEASE   |  |  |  |  |
|   | THANKS, TERRY  |  |  |  |  |  |
|   |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
|   | Kitchen  | 4/4/2017   |  | 41   |  | \$0.00   |
| In Progress   |  | 4/4/2017 7:43:40 AM  |  |  |  |  |
|   | Install new stacked (2) ovens SNI<br>824-4376  | P Mgr. Sandra D. (575)   |  |  |  |  |
|   |  |  |  |  |  |  |
|   |  | 4/19/2017  |  | 26   |  | \$0.00   |
| In Progress   |  | 4/19/2017 9:48:53 AM   |  |  |  |  |
|   | lighting in rest rm.needs a upgrade<br>boys @ chm  | e,restrm.in 300 wing   |  |  |  |  |
|   |  |  |  |  |  |  |
|   | Custodial  | 3/2/2017   |  | 74   |  | \$0.00   |
| In Progress   |  | 3/2/2017 11:16:02 AM   |  |  |  |  |
|   | senesecita rebisar luz que sequec<br>hallway de la salida de atras la luz  |  |  |  |  |  |
|   |  | - / /  |  |  |  |  |
|   |  | 8/22/2016  |  | 266  |  | \$0.00   |
| In Progress   |  | 8/22/2016 3:16:22 PM   |  |  |  |  |
|   | outlet box next to the electrical be<br>in the restroom to be re-installed fl<br>(Right now the electrical box is on   | d that rises and lowers<br>ushed to the wall.<br>the outside of the wall   | Asp report 1/13/17 -   | Waiting o  | n Material   |  |
| In  | Progress   | Progress<br>SPED Classroom-100 Hall: Teach<br>outlet box next to the electrical be<br>in the restroom to be re-installed fl<br>(Right now the electrical box is on | 8/22/2016        8/22/2016        8/22/2016        8/22/2016 | 8/22/2016<br>Progress 8/22/2016 3:16:22 PM<br>SPED Classroom-100 Hall: Teacher needs the electrical outlet box next to the electrical bed that rises and lowers in the restroom to be re-installed flushed to the wall.<br>(Right now the electrical box is on the outside of the wall | 8/22/2016 266<br>Progress 8/22/2016 3:16:22 PM<br>SPED Classroom-100 Hall: Teacher needs the electrical<br>outlet box next to the electrical bed that rises and lowers<br>in the restroom to be re-installed flushed to the wall.<br>(Right now the electrical box is on the outside of the wall | 8/22/2016 266<br>Progress 8/22/2016 3:16:22 PM<br>SPED Classroom-100 Hall: Teacher needs the electrical<br>outlet box next to the electrical bed that rises and lowers<br>in the restroom to be re-installed flushed to the wall.<br>(Right now the electrical box is on the outside of the wall |

| WOID<br>Priority<br>Assigned<br>Requester |                  | Area<br>Area Number<br>Description | Deferred By<br>Reason                      | Until Request Date Ta<br>Created Date/Time Ac |          | Days<br>Aged | Labor<br>Hours |        |
|---|------------------|------------------------------------|--|---|----------|--------------|----------------|--------|
| Location:                                 | Chaparra         | al MS                              |  |   |          |              |                |        |
| 173208                                    |                  | Custodial                          |  | 4/25/2017                                     |          | 20           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |  | 4/25/2017 10:06:55 AM                         |          |              |                |        |
| Quinones,                                 | Paul             |                                    | eglar plogas de afu<br>o hay corriente (bu |   |          |              |                |        |
| M. Carmei                                 | n Perez          |                                    |  |   |          |              |                |        |
| 173587                                    |                  |                                    |  | 4/30/2017                                     | 5/8/2017 | 15           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |  | 4/30/2017 12:46:12 AM                         |          |              |                |        |
| Quinones,                                 | Paul             | Monthly - Char<br>to PM schedule   |  | Insp: Monthly - Refer                         |          |              |                |        |
| Margret Vi                                | llalobos         |                                    |  |   |          |              |                |        |
| 173206                                    |                  | Restroom                           |  | 4/25/2017                                     |          | 20           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |  | 4/25/2017 9:57:47 AM                          |          |              |                |        |
| Quinones,                                 | Paul             |                                    | glar restroom de ai<br>gua por ariba GRA(  | mimistration de los<br>CIAS                   |          |              |                |        |
| M. Carmei                                 | n Perez          |                                    |  |   |          |              |                |        |
| 173299                                    |                  | Kitchen                            |  | 4/26/2017                                     |          | 19           |                | \$0.00 |
| High                                      | Work In Progress |                                    |  | 4/26/2017 1:09:08 PM                          |          |              |                |        |
| Ronquillo,                                | Ruben            | Need Fire Blar<br>824-4376         | ket for kitchen SN                         | P Mgr. Sandra D. (575)                        |          |              |                |        |
| Dino Facio                                | )                |                                    |  |   |          |              |                |        |
| 167711                                    | Main Building    |                                    |  | 1/23/2017                                     |          | 112          |                | \$0.00 |
| Medium                                    | Work In Progress | Outside                            |  | 1/23/2017 12:50:03 PM                         |          |              |                |        |
| Quinones,                                 | Paul             | Remove tree o                      | utside dive up area                        |   |          |              |                |        |
| Maria Garo                                | cia              |                                    |  |   |          |              |                |        |
| 173300                                    |                  | Kitchen                            |  | 4/26/2017                                     |          | 19           |                | \$0.00 |
| High                                      | Work In Progress |                                    |  | 4/26/2017 1:15:40 PM                          |          |              |                |        |
| Quinones,                                 | Paul             |                                    | nguisher onto wall<br>(575) 824-4376       | (on the floor) SNP                            |          |              |                |        |
| Dino Facio                                | )                |                                    |  |   |          |              |                |        |
| 169505                                    |                  | Gym                                |  | 2/22/2017                                     |          | 82           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |  | 2/22/2017 10:14:59 AM                         |          |              |                |        |
| Carbajal,                                 | Jimmy            | plan gym june/                     | 2017/june5al                               | -9de june GRACIAS                             |          |              |                |        |

| WOID<br>Priority<br>Assigned | ate Range for Request<br>Building<br>Status<br>To | Area<br>Area Number<br>Description | Deferred By                            |   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|---|------------------------------------|--|---|--|--------------|----------------|--------|
| Requeste                     | r Name  |                                    |  |   |  |              |                |        |
| Location:                    | Chaparra  | al MS                              |  |   |  |              |                |        |
| 173518                       |   |                                    |  | 4/30/2017   | 5/21/2017  | 15           |                | \$0.00 |
| Medium                       | Work In Progress                                  |                                    |  | 4/30/2017 12:45:35 AM                                 |  |              |                |        |
| Medina, E                    | ric   | Monthly - Chap<br>to PM schedule   |  | ression Insp Refer                                    |  |              |                |        |
| Margret Vi                   | llalobos  |                                    |  |   |  |              |                |        |
| 173654                       |   |                                    |  | 4/30/2017   | 5/6/2017   | 15           |                | \$0.00 |
| Medium                       | Work In Progress                                  |                                    |  | 4/30/2017 12:46:45 AM                                 |  |              |                |        |
| Quinones                     | , Paul  | Monthly - Chap<br>to PM schedule   |  | E Inpsection - Refer                                  |  |              |                |        |
| Margret Vi                   | llalobos  |                                    |  |   |  |              |                |        |
| 172601                       | Main Building                                     | Gym                                |  | 4/12/2017   |  | 33           |                | \$0.00 |
| Medium                       | Work In Progress                                  | Gym                                |  | 4/12/2017 10:46:44 AM                                 |  |              |                |        |
| Quinones                     | , Paul  | is 151 Glory Ro                    |  | l from UTEP. Addrress<br>902. Pick up must be<br>you! |  |              |                |        |
| Maria Gar                    |   |                                    |  |   |  |              |                |        |
| 171574                       | Main Building                                     | Classroom                          |  | 3/24/2017   |  | 52           |                | \$0.00 |
| Medium                       | Work In Progress                                  | 311                                |  | 3/24/2017 9:28:12 AM                                  |  |              |                |        |
| Acuna, Jo                    | hnny  | Replace ceiling                    | g tile due to leaks, ch                | eck for leaks   |  |              |                |        |
| Maria Gar                    | cia   |                                    |  |   |  |              |                |        |
| 173588                       |   |                                    |  | 4/30/2017   | 5/8/2017   | 15           |                | \$0.00 |
| Medium                       | Work In Progress                                  |                                    |  | 4/30/2017 12:46:12 AM                                 |  |              |                |        |
| Acuna, Jo                    | hnny  | Monthly - Chap<br>Refer to PM sch  | oarral MS Emer. Lig<br>nedule details. | ht Test: Monthly -                                    |  |              |                |        |
| Margret Vi                   | llalobos  |                                    |  |   |  |              |                |        |
| 173590                       |   |                                    |  | 4/30/2017   |  | 15           |                | \$0.00 |
| Medium                       | Work In Progress                                  |                                    |  | 4/30/2017 12:46:13 AM                                 |  |              |                |        |
| Acuna, Jo                    | hnny  | Monthly - Chap<br>Refer to PM sch  | oarral MS - Clothes<br>nedule details. | Dryer (Monthly) -                                     |  |              |                |        |
| Margret Vi                   | llalobos  |                                    |  |   |  |              |                |        |
| 173591                       |   |                                    |  | 4/30/2017   | 5/31/2017  | 15           |                | \$0.00 |
| Medium                       | Work In Progress                                  |                                    |  | 4/30/2017 12:46:14 AM                                 |  |              |                |        |
| Acuna, Jo                    | hnny  | Monthly - Chap<br>PM schedule de   | arral MS Bleacher Ir<br>etails.        | nspection - Refer to                                  |  |              |                |        |
| Margret Vi                   | llalobos  |                                    |  |   |  |              |                |        |
|                              |   |                                    |  |   |  |              |                |        |

| Selected Da<br>WOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Location, Status      Area    Deferred By    Until    Request Date      Area Number    Reason    Created Date/Time      Description    Created Date/Time | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|--|--------------------------|--|--|--------------|----------------|--------|
| Location:  | Chaparra                 | alMS   |  |              |                |        |
| 168637   |                          | 2/6/2017   |  | 98           |                | \$0.00 |
| Medium   | Work In Progress         | 2/6/2017 10:31:50 AM   |  |              |                |        |
| Acuna, Jol   | hnny                     | CMS<br>Need 8 (Boy's Restroom) signs also for ADA<br>Need 8 (Girl's Restroom) signs also for ADA   |  |              |                |        |
| Johnny Ac  | cuna                     |  |  |              |                |        |
| 173256   |                          | 4/25/2017  |  | 20           |                | \$0.00 |
| Medium   | Work In Progress         | 4/25/2017 3:50:10 PM   |  |              |                |        |
| Marquez,   | Gerardo                  | PLEASE MEET WITH MANNY WITH RAWSON DRS.<br>FOR PRICE QUOTES.   |  |              |                |        |
| Gerardo M  | larquez                  |  |  |              |                |        |
| 173497   |                          | 4/30/2017  | 5/21/2017  | 15           |                | \$0.00 |
| Medium   | Work In Progress         | 4/30/2017 12:45:24 AM  |  |              |                |        |
| Medina, E  | ric                      | Monthly - Chapparal MS Range Hood Cleaning - Refer<br>to PM schedule details.  |  |              |                |        |
| Margret Vi   | llalobos                 |  |  |              |                |        |
| 172948   |                          | Custodial 4/19/2017  |  | 26           |                | \$0.00 |
| Medium   | Work In Progress         | 4/19/2017 4:09:18 PM   |  |              |                |        |
| ,  |                          | need an auto scrubber to help with hallways and cafeteria  |  |              |                |        |
| Jimmy Ca   | ırbajal                  |  |  |              |                |        |
| 172816   |                          | 4/18/2017  |  | 27           |                | \$0.00 |
| Medium   | Work In Progress         | 4/18/2017 1:59:46 PM   |  |              |                |        |
| Solis, Lore  | enzo                     | Please replace exhaust fan to Locker Room at CMS   |  |              |                |        |
| Johnny Ac  | cuna                     |  |  |              |                |        |
| 171437   |                          | Gym 3/22/2017  |  | 54           |                | \$0.00 |
| Medium   | Work In Progress         | 3/22/2017 9:41:09 AM   |  |              |                |        |
| Marquez,   | Gerardo                  | senesecita cambiar candados del gym para el 31/de<br>may/y bolber acambiarlos el 23/de june/2017 GRACIAS   |  |              |                |        |
| M. Carme   | n Perez                  |  |  |              |                |        |
| 166602   |                          | 1/3/2017   |  | 132          |                | \$0.00 |
| Medium   | Work In Progress         | 1/3/2017 8:57:21 AM  |  |              |                |        |
| Herrera, Ja  | aime                     | new baseball field needs to be over seeded with winter rye seed.   |  |              |                |        |
| Guadalup   | e Ontiveros              |  |  |              |                |        |
| Count: 27  | Work Orders              | Avg. Age of WO's 49  | Total for Chaparra                                   | I MS         | 0              | \$0.00 |

|                       |                                   |                        |  |                 | louij          |                                      |            |             | Total  |
|-----------------------|-----------------------------------|------------------------|--|-----------------|----------------|--------------------------------------|------------|-------------|--------|
| WOID                  | ate Range for Request<br>Building | Area                   | Deferred By  |                 | Request Date   | Target Comp Date                     | Days       | Labor       | Costs  |
| Priority              | Status                            | Area Number            | Reason   | Creat           | ed Date/Time   | Actual Comp Date                     | Aged       | Hours       |        |
| Assigned <sup>·</sup> | То                                | Description            |  |                 |                | Action Taken                         |            |             |        |
| Requester             | r Name                            |                        |  |                 |                |                                      |            |             |        |
| Location:             | Desert Pr                         | ide HS                 |  |                 |                |                                      |            |             |        |
| 173029                |                                   | Classroom              |  |                 | 4/20/2017      |                                      | 25         |             | \$0.00 |
| Medium                | Work In Progress                  | artroom                |  | 4/20/20         | )17 4:13:51 PM | 1                                    |            |             |        |
| Miranda, D            | Danny                             | May 11th to tak<br>up. | e art display unit from<br>te to Santa Teresa M<br>n May 15th and retu | liddle School a | and set        | Asp Albert, please a order - Thanks! | assist wit | h this work |        |
| Maria Cart            | bajal                             |                        |  |                 |                |                                      |            |             |        |
| 173216                |                                   | Kitchen                |  |                 | 4/25/2017      |                                      | 20         |             | \$0.00 |
| Medium                | Work In Progress                  | back door              |  | 4/25/201        | 17 11:40:21 AN | 1                                    |            |             |        |
| Gallegos, I           | Rafael                            |                        | y- Cafeteria staff hav<br>in multi purpose bldg                        |                 |                |                                      |            |             |        |
| David Acos            | sta                               |                        |  |                 |                |                                      |            |             |        |
| 169284                |                                   | Athletic Field         |  |                 | 2/16/2017      |                                      | 88         |             | \$0.00 |
| Medium                | Work In Progress                  | baseket court          |  | 2/16/20         | )17 9:22:20 AN | 1                                    |            |             |        |
| Ontiveros,            | Guadalupe                         | need to paint co       | ourts line and markir  | ng.             |                |                                      |            |             |        |
| David Acos            | sta                               |                        |  |                 |                |                                      |            |             |        |
| Count: 3 V            | Vork Orders                       | A                      | vg. Age of WO's 4  | 4               |                | Total for Desert Prid                | e HS       | 0           | \$0.00 |

| WOID       | Building         | Dates:7/1/2016 - 4/30/2017 Order<br>Area Deferred By             |                              | Target Comp Date Day        |                | Costs  |
|------------|------------------|--|------------------------------|-----------------------------|----------------|--------|
| Priority   | Status           | Area Number Reason   | Created Date/Time            | Actual Comp Date Age        | d Hours        |        |
| Assigned   | То               | Description  |                              | Action Taken                |                |        |
| Requeste   | r Name           |  |                              |                             |                |        |
| Location:  | Desert Ti        | ail ES   |                              |                             |                |        |
| 173121     |                  | Kitchen  | 4/24/2017                    | 21                          |                | \$0.00 |
| High       | Work In Progress |  | 4/24/2017 9:52:32 AM         |                             |                |        |
| Villalobos | , David          | Three compartment sink leak<br>Mgr. Patricia C. (575) 824-382    |                              |                             |                |        |
| Dino Faci  | 0                |  |                              |                             |                |        |
| 168291     |                  |  | 2/1/2017                     | 103                         |                | \$0.00 |
| Medium     | Work In Progress |  | 2/1/2017 1:07:36 PM          |                             |                |        |
| Villalobos | , David          | SKILLET NEEDS PRE RINSE<br>MANAGER PAT C. 824.3822               |                              |                             |                |        |
| Maritza Go | onzalez          |  |                              |                             |                |        |
| 168354     |                  | Kitchen  | 2/2/2017                     | 102                         |                | \$0.00 |
| High       | Work In Progress |  | 2/2/2017 9:14:29 AM          |                             |                |        |
| Villalobos | s, David         | Skillet needs a pre-rinse fau<br>(575) 824-3822                  | cet. SNP Mgr. Patricia C.    |                             |                |        |
| Dino Faci  | 0                |  |                              |                             |                |        |
| 172536     |                  | Kitchen  | 4/11/2017                    | 34                          |                | \$0.00 |
| High       | Work In Progress |  | 4/11/2017 12:18:40 PM        |                             |                |        |
| Medina, E  | ric              | milk cooler on serving line no<br>Mgr. Patricia C. (575) 824-382 |                              |                             |                |        |
| Dino Faci  | 0                |  |                              |                             |                |        |
| 167107     |                  | Custodial  | 1/11/2017                    | 37                          |                | \$0.00 |
| Medium     | Work In Progress |  | 1/11/2017 10:47:27 AM        | 2/17/2017                   |                |        |
| Tellez, He | ctor             | Buenos Dias .Hector por favo<br>cafeteria un lado no prende g    |                              |                             |                |        |
| Laura Sar  |                  |  |                              |                             |                |        |
| 159578     | Main Building    | Classroom  | 8/26/2016                    | 262                         |                | \$0.00 |
| Medium     | Work In Progress | 413  | 8/26/2016 2:47:31 PM         |                             |                |        |
| Tellez, He | ctor             | Mrs. Soto needs to have a lig closet.                            | yht installed in her walk in | Asp report 1/13/17 - Waitir | ig on Material |        |
|            | Hernandez        |  |                              |                             |                | _      |
| 170902     | Main Building    | Classroom  | 3/13/2017                    | 63                          |                | \$0.00 |
| Medium     | Work In Progress | 418,419  | 3/13/2017 11:55:23 AM        |                             |                |        |
| Acuna, Jo  | hnny             | Ms. Hantzopulos wants work<br>and plug holes and open spa        |                              |                             |                |        |

Elizabeth Hernandez

| WOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Lo      Area    Deferred By      Area Number    Reason      Description | Until Request Date Ta<br>Created Date/Time Ac |           | Days<br>Aged | Labor<br>Hours | Costs    |
|---|--------------------------|---|---|-----------|--------------|----------------|----------|
| Location:                                 | Desert Ti                | rail ES   |   |           |              |                |          |
| 173567                                    |                          |   | 4/30/2017                                     | 5/8/2017  | 15           |                | \$0.00   |
| Medium                                    | Work In Progress         |   | 4/30/2017 12:46:01 AM                         |           |              |                | ·        |
| Acuna, Jo                                 | hnny                     | Monthly - Desert Trail ES- Emer L<br>Refer to PM schedule details.  | ight Insp:Monthly -                           |           |              |                |          |
| Margret Vi                                | llalobos                 |   |   |           |              |                |          |
| 173568                                    |                          |   | 4/30/2017                                     | 5/8/2017  | 15           |                | \$0.00   |
| Medium                                    | Work In Progress         |   | 4/30/2017 12:46:02 AM                         |           |              |                |          |
| Acuna, Jo                                 | hnny                     | Monthly - Desert Trail ES - Exit Sig<br>Refer to PM schedule details.                                       | gn Insp:Monthly -                             |           |              |                |          |
| Margret Vi                                | llalobos                 |   | 4/00/0047                                     |           | 45           |                | <b>.</b> |
| 173569                                    |                          |   | 4/30/2017                                     |           | 15           |                | \$0.00   |
| Medium                                    | Work In Progress         |   | 4/30/2017 12:46:02 AM                         |           |              |                |          |
| Acuna, Jo                                 | ·                        | Monthly - Desert Trail ES -Clothes<br>Refer to PM schedule details.   | s Dryer (Monthly) -                           |           |              |                |          |
| Margret Vi                                | llalobos                 |   | 4/20/2047                                     | E/C/2047  | 45           |                | <u> </u> |
| 173659                                    |                          |   | 4/30/2017                                     | 5/6/2017  | 15           |                | \$0.00   |
| Medium                                    | Work In Progress         |   | 4/30/2017 12:46:48 AM                         |           |              |                |          |
| Acuna, Jo                                 | -                        | Monthly - Desert Trail ES - Month<br>Refer to PM schedule details.  | ly FE Inpsection -                            |           |              |                |          |
| Margret Vi                                | llalobos                 |   | 4/20/2017                                     | E/01/0017 | 15           |                | ¢0.00    |
| 173519                                    |                          |   | 4/30/2017                                     | 5/21/2017 | 15           |                | \$0.00   |
| Medium                                    | Work In Progress         |   | 4/30/2017 12:45:35 AM                         |           |              |                |          |
| Medina, E                                 |                          | Monthly - Desert Trail ES - Fire Su<br>Refer to PM schedule details.  | uppression Insp                               |           |              |                |          |
| Margret Vi                                | llalobos                 |   | 4/40/0047                                     |           |              |                | <u> </u> |
| 172735                                    |                          |   | 4/13/2017                                     |           | 32           |                | \$0.00   |
| Medium                                    | Work In Progress         |   | 4/13/2017 3:56:27 PM                          |           |              |                |          |
| Tellez, He                                | ctor                     | Need to fix or replace contactors to Commercial A/c to Cafeteria.   | disconnect box for                            |           |              |                |          |
| Johnny Ac                                 | cuna                     |   |   |           | 40           |                | <u> </u> |
| 173303                                    |                          |   | 4/26/2017                                     |           | 19           |                | \$0.00   |
| Medium                                    | Work In Progress         |   | 4/26/2017 1:42:45 PM                          |           |              |                |          |
| Acuna, Jo                                 | hnny                     | Need 5 single gallons of Water Ba<br>Kwal Paint. ColorLife Booklet: Sizz                                    |   |           |              |                |          |
| Johnny Ac                                 | cuna                     |   |   |           |              |                |          |

| WOID<br>Priority                   | ate Range for Request<br>Building<br>Status | Area<br>Area Number               | Deferred By   | Until Request Dat    | te Target Comp Date<br>e Actual Comp Date | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------------|---|-----------------------------------|---|----------------------|---|--------------|----------------|--------|
| Assigned <sup>®</sup><br>Requester |   | Description                       |   |                      | Action Taken                              |              |                |        |
| Location:                          | Desert Tr                                   | ail ES                            |   |                      |   |              |                |        |
| 171202                             | Main Building                               | Cafeteria                         |   | 3/17/20              | 17  | 59           |                | \$0.00 |
| Medium                             | Work In Progress                            | Carolona                          |   | 3/17/2017 11:35:01 / |   | 00           |                | φ0.00  |
| Concha, E                          | rnesto                                      | branches from                     | acon could you plea<br>the pine tree that is l<br>i -purpose room |                      |   |              |                |        |
| Laura San                          | idoval                                      |                                   |   |                      |   |              |                |        |
| 173498                             |   |                                   |   | 4/30/201             | 17 5/21/2017                              | 15           |                | \$0.00 |
| Medium                             | Work In Progress                            |                                   |   | 4/30/2017 12:45:25 A | λM  |              |                |        |
| Medina, E                          | ric   | Monthly - Dese<br>Refer to PM sch | rt Trail ES - Range H<br>Jedule details.                          | ood Cleaning -       |   |              |                |        |
| Margret Vil                        | llalobos                                    |                                   |   |                      |   |              |                |        |
| 172360                             |   |                                   |   | 4/7/201              | 17  | 38           |                | \$0.00 |
| Medium                             | Work In Progress                            |                                   |   | 4/7/2017 2:14:18 F   | M   |              |                |        |
| Appelzolle                         | er, Fred                                    | Room #112: Ne<br>between wall.    | ed assistance with l  | eaking drain         |   |              |                |        |
| Johnny Ac                          | una   |                                   |   |                      |   |              |                |        |
| Count: 17                          | Work Orders                                 | A                                 | vg. Age of WO's 5   | 51                   | Total for Desert Tra                      | ail ES       | 0              | \$0.00 |

| WOID<br>Priority<br>Assigned<br>Requester |                  | Area<br>Area Number<br>Description | Deferred By                                     |   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|---|------------------|------------------------------------|---|---|--|--------------|----------------|----------|
| Location:                                 | Desert V         | iew ES                             |   |   |  |              |                |          |
| 173050                                    |                  |                                    |   | 4/21/2017                               |  | 24           |                | \$0.00   |
| Medium                                    | Work In Progress |                                    |   | 4/21/2017 10:10:41 AM                   |  |              |                |          |
| Castillo, C                               | arlos            |                                    | ower installed for Fie<br>can have it installed |   |  |              |                |          |
| Guadalup                                  | e Gonzalez       |                                    |   |   |  |              |                |          |
| 173499                                    |                  |                                    |   | 4/30/2017                               | 5/21/2017  | 15           |                | \$0.00   |
| Medium                                    | Work In Progress |                                    |   | 4/30/2017 12:45:25 AM                   |  |              |                |          |
| Medina, E                                 | ric              | Monthly - Dese<br>to PM schedule   |   | ood Cleaning - Refer                    |  |              |                |          |
| Margret Vi                                | llalobos         |                                    |   |   |  |              |                |          |
| 169914                                    |                  |                                    |   | 2/28/2017                               |  | 76           |                | \$0.00   |
| Medium                                    | Work In Progress |                                    |   | 2/28/2017 2:01:59 PM                    |  |              |                |          |
|   | Guadalupe        |                                    | ds are very uneven v<br>ds to be leveled out.   | vith holds and it's<br>Thank you, Ruben |  |              |                |          |
| Ruben Ort                                 | tiz              | Quetadial                          |   | 4/00/0047                               |  | 140          |                | <u> </u> |
| 167703                                    |                  | Custodial                          |   | 1/23/2017                               |  | 112          |                | \$0.00   |
| Medium                                    | Work In Progress |                                    |   | 1/23/2017 11:30:04 AM                   |  |              |                |          |
| Villalobos                                |                  | STIHL Blower #<br>repair           | 285438407 crank b                               | ut no start. Needs                      |  |              |                |          |
| Israel Orte                               | ega              |                                    |   | 4/12/2017                               |  | 33           |                | \$0.00   |
| 172634                                    |                  | Libasa                             |   |   |  | 55           |                | ψ0.00    |
| Medium                                    | Work In Progress | Library                            |   | 4/12/2017 3:25:39 PM                    |  |              |                |          |
| Castillo, C                               |                  | Light Switch at<br>properly. (Segu | main entrance of the<br>Ira)                    | library not working                     |  |              |                |          |
|   | e Gonzalez       | Cim                                |   | 4/24/2017                               |  |              |                | \$0.00   |
| 173117<br>Madium                          | Main Building    | Gym                                |   |   |  | 21           |                | φU.UU    |
| Medium                                    | Work In Progress |                                    |   | 4/24/2017 9:30:46 AM                    |  |              |                |          |
| Lara, Ralp                                |                  |                                    | between the hallwa<br>he upper part its brok    |   |  |              |                |          |
| Ruben Ort                                 | liz              |                                    |   | 4/04/0047                               |  | 0.4          |                | <u> </u> |
| 173049                                    |                  |                                    |   | 4/21/2017                               |  | 24           |                | \$0.00   |
| Medium                                    | Work In Progress | Soccer Fields                      |   | 4/21/2017 10:09:32 AM                   |  |              |                |          |
| Ontiveros,                                | Guadalupe        |                                    | ds are very uneven v<br>ds to be leveled out.   |   |  |              |                |          |
| Guadalup                                  | e Gonzalez       |                                    |   |   |  |              |                |          |
|   |                  |                                    |   |   |  |              |                |          |

| WOID<br>Priority<br>Assigned <sup>-</sup><br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description  |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken   | Days Labor<br>Aged Hours                  | Costs    |
|--|--------------------------|---|-----------------------|--|---|----------|
| Location:  | Desert Vi                | ew ES   |                       |  |   |          |
| 173520   |                          |   | 4/30/2017             | 5/21/2017  | 15  | \$0.00   |
| Medium   | Work In Progress         |   | 4/30/2017 12:45:36 AN | 1  |   |          |
| Medina, Er   | ric                      | Monthly - Desert View ES Fire Supp to PM schedule details.  | pression Insp Refer   |  |   |          |
| Margret Vil  | lalobos                  |   |                       |  |   |          |
| 170722   |                          | Custodial   | 3/9/2017              |  | 67  | \$0.00   |
| Medium   | Work In Progress         |   | 3/9/2017 9:36:19 AN   | 1  |   |          |
| Villalobos,  | Jose                     | Nobles burnisher #60871-10361048<br>coming form the motor. It needs to<br>you   |                       |  |   |          |
| Israel Orte  | ga                       |   |                       |  |   |          |
| 170927   |                          |   | 3/13/2017             |  | 63  | \$0.00   |
| Medium   | Work In Progress         | Playground  | 3/13/2017 3:44:40 PM  | 1  |   |          |
| Vallejo, Alt   | pert                     | As per Principal Arraujo he is reques<br>new playgrounds fenced in due to sa<br>vandalism towards the playground o<br>hours. Thank you, Ruben | afety issues and      |  |   |          |
| Ruben Ort  | iz                       |   | 4/40/0047             |  |   | <u> </u> |
| 172911   |                          |   | 4/19/2017             |  | 26  | \$0.00   |
| High   | Work In Progress         |   | 4/19/2017 3:36:19 PN  | 1  |   |          |
| Apodaca, I   | Mario                    | Schedule Contracted services to have water holding tank inspected and cle etc.  |                       |  |   |          |
| 170568   |                          | Classroom   | 3/7/2017              |  | 69  | \$0.00   |
| Medium   | Work In Progress         | Bathroom in   | 3/7/2017 2:51:14 PM   | 1  |   |          |
| Castillo, Ca   |                          | Hand dryer blower not working prope   | erly.                 | 5/10/17 - Asp Cali re<br>Project   | quest, change to                          |          |
| Guadalupe  | e Gonzalez               | Kitchen   | 4/26/2017             |  | 19  | \$0.00   |
| Medium   | Work In Program          | Richer  | 4/26/2017 1:02:07 PM  |  | 10  | ψ0.00    |
|  | Work In Progress         |   |                       | 1  |   |          |
| Medina, Er   |                          | Hang MSDS Plate on wall in the cher<br>Mgr. Elizabeth D. (575) 589-2425   | mical room SNP        |  |   |          |
| Dino Facio   | )                        |   | 8/3/2016              |  | 295                                       | \$0.00   |
| 157865   |                          |   |                       |  | 285                                       | ψ0.00    |
| Medium   | Work In Progress         |   | 8/3/2016 10:07:14 AN  |  |   |          |
| Ontiveros,<br>Ruben Ort                                | Guadalupe<br>iz          | Construction Under warranty; there drying up and looks dead. Thank you  |                       | Asp report 1/13/17 -<br>be planted, will repla<br>No longer under war<br>Margaret for re-assig | ice in the Spring.<br>ranty, sent back to |          |

| WOID<br>Priority<br>Assigned | Building<br>Status | Dates:7/1/2016 - 4/30/2017 Order By Loo<br>Area Deferred By<br>Area Number Reason<br>Description | Until Request Date    | e Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|--------------------|--|-----------------------|--|--------------|----------------|--------|
| Requeste                     | r Name             |  |                       |  |              |                |        |
| Location:                    | Desert Vi          | ew ES  |                       |  |              |                |        |
| 173553                       |                    |  | 4/30/2017             | 7  | 15           |                | \$0.00 |
| Medium                       | Work In Progress   |  | 4/30/2017 12:45:54 AI | M  |              |                |        |
| Ortiz, Rub                   | en                 | Monthly - Desert View ES - Clothes<br>Refer to PM schedule details.                              | s Dryer (Monthly) -   |  |              |                |        |
| Margret Vi                   | illalobos          |  |                       |  |              |                |        |
| 173554                       |                    |  | 4/30/2017             | 5/8/2017   | 15           |                | \$0.00 |
| Medium                       | Work In Progress   |  | 4/30/2017 12:45:54 AI | N  |              |                |        |
| Ortiz, Rub                   | en                 | Monthly - Desert View ES Emer. Lig<br>Refer to PM schedule details.                              | ght Test: Monthly -   |  |              |                |        |
| Margret Vi                   | llalobos           |  |                       |  |              |                |        |
| 170673                       |                    |  | 3/8/2017              | 7  | 68           |                | \$0.00 |
| Medium                       | Work In Progress   | Outside School   | 3/8/2017 3:36:45 PM   | M  |              |                |        |
| Ortiz, Rub                   | en                 | Install Little Free Library as soon as   | possible.             |  |              |                |        |
| Guadalup                     | e Gonzalez         |  |                       |  |              |                |        |
| 173298                       |                    | Kitchen  | 4/26/2017             | 7  | 19           |                | \$0.00 |
| High                         | Work In Progress   |  | 4/26/2017 1:06:36 PM  | Ν  |              |                |        |
| Ronquillo                    | , Ruben            | Need Fire Blanket for kitchen SNP (575) 589-2425   | Mgr. Elizabeth D.     |  |              |                |        |
| Dino Faci                    | 0                  |  | - / - / - / - /       |  |              |                |        |
| 160920                       |                    | Parking Lot  | 9/15/2016             |  | 242          |                | \$0.00 |
| Medium                       | Work In Progress   |  | 9/15/2016 3:17:38 PM  | M  |              |                |        |
| Gonzalez                     | , Salvador         | Need 6 guards for the flood drains.  |                       | Asp report 1/13/17 -                                   | In Progre    | SS             |        |
| Ruben Or                     | tiz                |  |                       |  |              |                |        |
| 157861                       |                    |  | 8/3/2016              | 3  | 285          |                | \$0.00 |
| Medium                       | Work In Progress   |  | 8/3/2016 9:57:59 AM   | N  |              |                |        |
| Gonzalez                     | , Salvador         | Need a drag made for the Polaris. T  | hank you, Ruben       | Asp report 1/13/17 -                                   | Pending      |                |        |
| Ruben Or                     |                    |  |                       |  |              |                |        |
| Count: 20                    | Work Orders        | Avg. Age of WO's 7   | 5                     | Total for Desert View                                  | w ES         | 0              | \$0.00 |

|                    | Status<br>To<br>r Name       | Area Number Reason Created Date/Time Ac Description   | tual Comp Date<br>Action Taken | Aged | Hours |               |
|--------------------|------------------------------|---|--------------------------------|------|-------|---------------|
| Location:          | GAC                          |   |                                |      |       |               |
| 173512             |                              | 4/30/2017   | 5/21/2017                      | 15   |       | \$0.00        |
| Medium             | Work In Progress             | 4/30/2017 12:45:32 AM   |                                |      |       |               |
| Medina, E          | ric                          | Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.   |                                |      |       |               |
| Margret Vi         | llalobos                     |   |                                |      |       |               |
| 173646             |                              | 4/30/2017   | 5/6/2017                       | 15   |       | \$0.00        |
| Medium             | Work In Progress             | 4/30/2017 12:46:41 AM   |                                |      |       |               |
| Moncayo,           | Fernando                     | Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.   |                                |      |       |               |
| Margret Vi         | llalobos                     |   |                                | ~    |       |               |
| 172475             |                              | 4/10/2017   |                                | 35   |       | \$0.00        |
| Medium             | Work In Progress             | 4/10/2017 3:23:01 PM  |                                |      |       |               |
| Villalobos         | , Jose                       | 42"cutting deck,one of the pulleys broke off  |                                |      |       |               |
| Fernando           | Moncayo                      |   |                                |      |       |               |
| 173521             |                              | 4/30/2017   | 5/21/2017                      | 15   |       | \$0.00        |
| Medium             | Work In Progress             | 4/30/2017 12:45:36 AM   |                                |      |       |               |
| Medina, E          | ric                          | Monthly - GAC Fire Suppression Insp Refer to PM schedule details.   |                                |      |       |               |
| Margret Vi         | llalobos                     |   | = 10 10 0 17                   |      |       |               |
| 173565             |                              | 4/30/2017   | 5/8/2017                       | 15   |       | \$0.00        |
| Medium             | Work In Progress             | 4/30/2017 12:46:00 AM   |                                |      |       |               |
| Moncayo,           |                              | Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.   |                                |      |       |               |
| Margret Vi         | llalobos                     | 4/30/2017   | 5/8/2017                       | 15   |       | \$0.00        |
| 173566<br>Madium   |                              |   | 5/6/2017                       | 10   |       | <b>Φ</b> 0.00 |
| Medium<br>Moncayo, | Work In Progress<br>Fernando | 4/30/2017 12:46:01 AM<br>Monthly - GAC Exit Sign Insp: Monthly - Refer to PM<br>schedule details.   |                                |      |       |               |
| Margret Vi         | llalobos                     |   |                                |      |       |               |
| 173273             |                              | 4/25/2017   |                                | 20   |       | \$0.00        |
| Medium             | Work In Progress             | 4/25/2017 4:08:47 PM  |                                |      |       |               |
| Moncayo,           | · ·                          | May I please have someone re-paint in red the edge of<br>the pavement side-walk located in front of the pre-k.<br>May I also have them write in white paint DO NOT PARK<br>OR BLOCK. Thank you. |                                |      |       |               |

| Selected Da | ate Range for Request<br><b>Building</b> |  | Until Request Date   | Target Comp Date      | Days Labor       | Costs  |
|-------------|--|--|----------------------|-----------------------|------------------|--------|
| Priority    | Status                                   | Area Number Reason   | Created Date/Time    | Actual Comp Date      | Aged Hours       |        |
| Assigned    |  | Description  |                      | Action Taken          |                  |        |
| Requeste    | r Name                                   |  |                      |                       |                  |        |
| Location:   | GAC                                      |  |                      |                       |                  |        |
| 170964      |  |  | 3/14/2017            |                       | 62               | \$0.00 |
| Medium      | Work In Progress                         |  | 3/14/2017 7:49:26 AM | 1                     |                  |        |
| Vallejo, Al | bert                                     | Server Room - upgrade a/c system.                                  |                      |                       |                  |        |
| Albert Vall | lejo                                     |  |                      |                       |                  |        |
| 167776      |  | Kitchen  | 1/24/2017            |                       | 111              | \$0.00 |
| Medium      | Work In Progress                         |  | 1/24/2017 9:33:30 AM | 1                     |                  |        |
| Medina, E   | ric                                      | Bunn coffee maker having computer b<br>Mgr. Irma V. (575) 882-6784 | ooard issues. SNP    |                       |                  |        |
| Dino Faci   | 0  |  |                      |                       |                  |        |
| 172445      |  |  | 4/10/2017            |                       | 35               | \$0.00 |
| Medium      | Work In Progress                         |  | 4/10/2017 8:17:16 AM | 1                     |                  |        |
| Flores, Pe  | ete                                      | gator front tires losing air                                       |                      |                       |                  |        |
| Fernando    | Moncayo                                  |  |                      |                       |                  |        |
| 170630      |  |  | 3/8/2017             |                       | 68               | \$0.00 |
| Medium      | Work In Progress                         |  | 3/8/2017 9:16:54 AN  | 1                     |                  |        |
| Castillo, C | Carlos                                   | Install LED lamps in existing pole fixtur                          | res.                 | 5/10/17 - Asp Cali re | quest, change to |        |
| Albert Vall | lejo                                     |  |                      | Project               |                  |        |
| 170256      |  |  | 3/5/2017             | 4/5/2017              | 71               | \$0.00 |
| Medium      | Work In Progress                         |  | 3/5/2017 12:45:54 AM | 1                     |                  |        |
| Moncayo,    | Fernando                                 | Yearly - GAC Backflow Inspection - Reschedule details.             | efer to PM           |                       |                  |        |
| Margret Vi  | illalobos                                |  |                      |                       |                  |        |
| Count: 12   | Work Orders                              | Avg. Age of WO's 40  |                      | Total for             | GAC 0            | \$0.00 |

| Selected Da<br>WOID | ate Range for Request<br>Building | Dates:7/1/2016 - 4/30/20<br>Area Defe  | 017 Order By Loca<br><b>erred By</b> |                      | Target Comp Date  | Days | Labor | Cost   |
|---------------------|-----------------------------------|--|--------------------------------------|----------------------|-------------------|------|-------|--------|
| Priority            | Status                            | Area Number Rea  |                                      | Created Date/Time    |                   | Aged | Hours |        |
| Assigned            | То                                | Description  |                                      |                      | Action Taken      |      |       |        |
| Requeste            | r Name                            |  |                                      |                      |                   |      |       |        |
| Location:           | GAC - Pro                         | e-K  |                                      |                      |                   |      |       |        |
| 170403              |                                   | Parking Lot  |                                      | 3/6/2017             |                   | 70   |       | \$0.00 |
| Medium              | Work In Progress                  |  |                                      | 3/6/2017 2:26:38 PM  |                   |      |       |        |
| Moncayo,            | Fernando                          | Paint lines on road f<br>Amanda for further d  |                                      | oss walk. See Ms.    |                   |      |       |        |
| Leticia Ta          | ngonan                            |  |                                      |                      |                   |      |       |        |
| 172593              |                                   |  |                                      | 4/12/2017            |                   | 33   |       | \$0.00 |
| Medium              | Work In Progress                  | Vehicle #112   |                                      | 4/12/2017 8:55:51 AN | I                 |      |       |        |
| Flores, Pe          | ete                               | please check vehicle   | e 112, also has a                    | flattire.            |                   |      |       |        |
|                     |                                   | thank you,<br>Laura  |                                      |                      |                   |      |       |        |
| Laura Vaz           | quez                              |  |                                      |                      |                   |      |       |        |
| 170487              |                                   |  |                                      | 3/7/2017             |                   | 69   |       | \$0.00 |
| Medium              | Work In Progress                  | Playground   |                                      | 3/7/2017 9:26:52 AM  |                   |      |       |        |
| Moncayo,            | Fernando                          | Playground - Need s<br>Supervision posted a  |                                      |                      |                   |      |       |        |
| Albert Vall         | ejo                               |  |                                      |                      |                   |      |       |        |
| 170488              |                                   |  |                                      | 3/7/2017             |                   | 69   |       | \$0.00 |
| Medium              | Work In Progress                  | Playground   |                                      | 3/7/2017 9:28:27 AM  |                   |      |       |        |
| Moncayo,            | Fernando                          | Playground - Need s<br>Supervision posted a  |                                      |                      |                   |      |       |        |
| Albert Vall         | ejo                               |  |                                      |                      |                   |      |       |        |
| 172897              |                                   |  |                                      | 4/19/2017            |                   | 26   |       | \$0.00 |
| Medium              | Work In Progress                  | Vehicle #20  |                                      | 4/19/2017 2:24:21 PM |                   |      |       |        |
| Flores, Pe          | e                                 | please check and cle<br>be taking it out of tov<br>please have it ready<br>thank you, Laura<br>I will take the vehicle | wn.<br>before May 3rd.               | Dino Martinez will   |                   |      |       |        |
| Laura Vaz           | quez                              |  |                                      |                      |                   |      |       |        |
| Count: 5 V          | Nork Orders                       | Avg. A   | ge of WO's 53                        |                      | Total for GAC - P | re-K | 0     | \$0.00 |

| WOID<br>Priority<br>Assigned<br>Requester |                  | Area<br>Area Number<br>Description   | Deferred By<br>Reason                | Until Request Date Ta<br>Created Date/Time A | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |          |
|---|------------------|--------------------------------------|--------------------------------------|--|--|--------------|----------------|----------|
| Location:                                 | Gadsden          | ES                                   |                                      |  |  |              |                |          |
| 173536                                    |                  |                                      |                                      | 4/30/2017                                    |  | 15           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |                                      | 4/30/2017 12:45:45 AM                        |  |              |                |          |
| Apodaca,                                  | Mario            | Monthly - Gadso<br>Refer to PM sche  | len ES - Monthly M<br>edule details. | leter Readings -                             |  |              |                |          |
| Margret Vi                                | llalobos         |                                      |                                      |  |  |              |                |          |
| 172413                                    |                  |                                      |                                      | 4/9/2017                                     | 4/25/2017  | 36           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |                                      | 4/9/2017 12:27:44 AM                         |  |              |                |          |
| Pinon, Jos                                | e                | Monthly - QRTL<br>to PM schedule of  |                                      | ORT (GES) - Refer                            |  |              |                |          |
| Jimmy Ca                                  | rbajal           |                                      |                                      |  |  |              |                | <u> </u> |
| 173575                                    |                  |                                      |                                      | 4/30/2017                                    |  | 15           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |                                      | 4/30/2017 12:46:06 AM                        |  |              |                |          |
| Pacheco, I                                |                  | Monthly - Gadso<br>to PM schedule of |                                      | ryer (Monthly) - Refer                       |  |              |                |          |
| Margret Vi                                | llalobos         |                                      |                                      | 1/00/0017                                    | E /0 /00 47  | 45           |                |          |
| 173578                                    |                  |                                      |                                      | 4/30/2017                                    | 5/8/2017   | 15           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |                                      | 4/30/2017 12:46:07 AM                        |  |              |                |          |
| Pacheco, I                                | Hector           | Monthly - Gadso<br>to PM schedule of |                                      | nsp-Monthly - Refer                          |  |              |                |          |
| Margret Vi                                | llalobos         |                                      |                                      |  | E /0 /0.0 / 7                                      |              |                |          |
| 173579                                    |                  |                                      |                                      | 4/30/2017                                    | 5/8/2017   | 15           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |                                      | 4/30/2017 12:46:08 AM                        |  |              |                |          |
| Miranda, D                                | Danny            | Monthly - Gadso<br>Refer to PM sche  | len ES - Emer Ligl<br>edule details. | nt Test - Monthly -                          |  |              |                |          |
| Margret Vi                                | llalobos         |                                      |                                      |  |  |              |                | <u> </u> |
| 173644                                    |                  |                                      |                                      | 4/30/2017                                    | 5/11/2017  | 15           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |                                      | 4/30/2017 12:46:40 AM                        |  |              |                |          |
| Pacheco, I                                | Hector           | Monthly - Gadso<br>to PM schedule of |                                      | tion - Monthly - Refer                       |  |              |                |          |
| Margret Vi                                | llalobos         |                                      |                                      |  |  |              |                |          |
| 173514                                    |                  |                                      |                                      | 4/30/2017                                    | 5/21/2017  | 15           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |                                      | 4/30/2017 12:45:33 AM                        |  |              |                |          |
| Medina, E                                 | ric              | Monthly - Gadso<br>to PM schedule of |                                      | ression Insp - Refer                         |  |              |                |          |
| Margret Vi                                | llalobos         |                                      |                                      |  |  |              |                |          |
|   |                  |                                      |                                      |  |  |              |                |          |

| Selected D<br>WOID | ate Range for Request<br>Building | Dates:7/1/2016-4<br>Area             | 4/30/2017 Order By Loc<br><b>Deferred By</b> |                | Request Date   | Target Comp Date | Davs | Labor | Costs  |
|--------------------|-----------------------------------|--------------------------------------|--|----------------|----------------|------------------|------|-------|--------|
| Priority           | Status                            | Area Number                          | •  |                | =              | Actual Comp Date | Aged | Hours |        |
| Assigned           | То                                | Description                          |  |                |                | Action Taken     |      |       |        |
| Requeste           | er Name                           |                                      |  |                |                |                  |      |       |        |
| Location:          | Gadsden                           | ES                                   |  |                |                |                  |      |       |        |
| 171793             |                                   |                                      |  |                | 3/31/2017      |                  | 45   |       | \$0.00 |
| Medium             | Work In Progress                  |                                      |  | 3/31/20        | 17 12:38:09 AM |                  |      |       |        |
| Nunez,Ar           | turo                              | Monthly - Gads<br>Refer to PM scł    | den ES - A-16 Fan Ex<br>nedule details.      | haust Semia    | nnual -        |                  |      |       |        |
| Margret V          | illalobos                         |                                      |  |                |                |                  |      |       |        |
| 173513             |                                   |                                      |  |                | 4/30/2017      | 5/21/2017        | 15   |       | \$0.00 |
| Medium             | Work In Progress                  |                                      |  | 4/30/20        | 17 12:45:32 AM |                  |      |       |        |
| Medina, E          | Eric                              | Monthly - Gads<br>to PM schedule     | den ES - Range Hood<br>e details.            | d Cleaning - R | lefer          |                  |      |       |        |
| Margret V          | illalobos                         |                                      |  |                |                |                  |      |       |        |
| 166598             |                                   |                                      |  |                | 1/3/2017       |                  | 132  |       | \$0.00 |
| Medium             | Work In Progress                  |                                      |  | 1/3/20         | 017 8:13:46 AM |                  |      |       |        |
| Chavez, S          | Santos                            | emer lights in g<br>lobby (2) on sta | lym need to be replac<br>lge                 | ed (1)by exit  | 0              |                  |      |       |        |
| Danny Miı          | randa                             |                                      |  |                |                |                  |      |       |        |
| 171706             |                                   |                                      |  |                | 3/28/2017      |                  | 48   |       | \$0.00 |
| Medium             | Work In Progress                  |                                      |  | 3/28/20        | 017 3:19:20 PM |                  |      |       |        |
| Chavez, S          | Santos                            | need to ck eme<br>and 212            | erg. lights in rooms 20                      | 3,204,207,2    | 11             |                  |      |       |        |
| Danny Miı          | randa                             |                                      |  |                |                |                  |      |       |        |
| 173134             |                                   | Exterior                             |  |                | 4/24/2017      |                  | 21   |       | \$0.00 |
| Medium             | Work In Progress                  |                                      |  | 4/24/20        | 17 11:29:00 AM |                  |      |       |        |
| Appelzoll          | er, Fred                          | water bid in fro<br>leaking          | nt of the school by the                      | mainentran     | ce is          |                  |      |       |        |
| Jose Pinc          | on                                |                                      |  |                |                |                  |      |       |        |
| Count: 12          | Work Orders                       | 4                                    | vg. Age of WO's 32                           | 2              |                | Total for Gadsde | n ES | 0     | \$0.00 |

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To  | •   | st Date Target Comp Date<br>te/Time Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|---------------------------|---|--|--------------|----------------|--------|
| Location:                    | Gadsden                   | HS  |  |              |                |        |
| 170151                       |                           | 3   | /3/2017  | 73           |                | \$0.00 |
| Medium                       | Work In Progress          | 3/3/2017 10:3   | 9:11 AM  |              |                |        |
| Appelzolle                   | er, Fred                  | requesting inspection an tag of eye wash stations.  |  |              |                |        |
| David Esc                    | obar                      |   |  |              |                |        |
| 168200                       |                           | 1/3   | 31/2017  | 104          |                | \$0.00 |
| Medium                       | Work In Progress          | 1/31/2017 10:3  | 2:45 AM  |              |                |        |
| Chavez, S                    | antos                     | replace LED light outside Panther Hutt kitchen entrance.  |  |              |                |        |
| David Esc                    | obar                      |   |  |              |                |        |
| 172173                       |                           | 4   | /5/2017  | 40           |                | \$0.00 |
| Medium                       | Work In Progress          | 4/5/2017 10:5   | 64:35 AM   |              |                |        |
| Chavez, S                    |                           | Requested by Mr. Carlos Enriquez Rm. 511 CTE<br>Building-Circuit breaker on left extension cord is faulty.  |  |              |                |        |
| Velia Alarc                  | on                        | 24  | 4 5 /0047  | C4           |                | ¢0.00  |
| 171077                       |                           |   | 15/2017  | 61           |                | \$0.00 |
| Medium                       | Work In Progress          | 3/15/2017 3:4   | 1:13 PM  |              |                |        |
| Chavez, S                    |                           | replace air dryer cover to heat coils at academic bldg.   |  |              |                |        |
| David Esc                    | obar                      | 2   | 06/0017  | 70           |                | ¢0.00  |
| 170404                       |                           |   | 0/6/2017   | 70           |                | \$0.00 |
| Medium<br>Chavez, S          | Work In Progress<br>antos | 3/6/2017 2:2<br>Requested by Mr. Marcos Myers Rm. 504 CTE Building-<br>Electrical outlets need to be worked on again, yellow<br>box.  |  |              |                |        |
| Velia Alarc                  | on                        |   |  |              |                |        |
| 170407                       |                           | 3   | /6/2017  | 70           |                | \$0.00 |
| Medium                       | Work In Progress          | 3/6/2017 2:4  | 4:12 PM  |              |                |        |
| Chavez, S                    | antos                     | Requested by Ms. Mary Lucero Rm. 605 Science<br>Building-Electric outlets on west wall by back door is not<br>turning on. This could be related to the flood. I had not<br>tested these separately from south west and east wall<br>outlets till today. |  |              |                |        |
| Velia Alarc                  | on                        |   |  |              |                |        |
| 173559                       |                           | 4/3   | 30/2017 5/3/2017   | 15           |                | \$0.00 |
| Medium                       | Work In Progress          | 4/30/2017 12:4  | 5:57 AM  |              |                |        |
| Escobar, D                   |                           | Monthly - Gadsden HS - Emerg. Eyewash (Monthly) -<br>Refer to PM schedule details.  |  |              |                |        |
| Margret Vil                  | lalobos                   |   |  |              |                |        |
|                              |                           |   |  |              |                |        |

| WOID<br>Priority<br>Assigned T<br>Requester |                  | Area Deferred By<br>Area Number Reason<br>Description  | Until Request Date Ta<br>Created Date/Time Ac |   | ays Labor<br>ged Hours |        |
|---|------------------|--|---|---|------------------------|--------|
| Location:                                   | Gadsden          | HS   |   |   |                        |        |
| 169135                                      |                  | Lift Station   | 2/14/2017                                     |   | 90                     | \$0.00 |
| Medium                                      | Work In Progress |  | 2/14/2017 10:43:21 AM                         |   |                        |        |
| Chavez, Sa                                  | antos            | need to fix an electrical outlet th<br>small lift station pump, located a<br>WWTP and grounds building.  |   |   |                        |        |
| Salvador M                                  | <i>l</i> artinez |  |   |   |                        |        |
| 171078                                      |                  |  | 3/15/2017                                     |   | 61                     | \$0.00 |
| Medium                                      | Work In Progress |  | 3/15/2017 3:41:17 PM                          |   |                        |        |
| Flores, Pet                                 | le               | Big Tex 0752 Gooseneck trailer i<br>way plug, 2 safety chain hooks a<br>to see if all are for that trailer to b<br>Thank You                       | nd tires to be checked                        |   |                        |        |
| Jaime Her                                   | rera             |  |   |   |                        |        |
| 173352                                      |                  |  | 4/27/2017                                     |   | 18                     | \$0.00 |
| Medium                                      | Work In Progress |  | 4/27/2017 8:42:11 AM                          |   |                        |        |
| Escobar, D                                  | avid             | requesting 4'X8'X1/2" drywall.<br>5/16"(hex head) X3/4" self tappin<br>1gallon if duct sealer UL181.<br>1/4"(hex head)X3/4" speed poin             | -   |   |                        |        |
| David Esco                                  | obar             |  |   |   |                        |        |
| 168952                                      | Pool Dressing    | Pool   | 2/10/2017                                     |   | 94                     | \$0.00 |
| Medium                                      | Work In Progress |  | 2/10/2017 8:06:35 AM                          |   |                        |        |
| Gonzalez,                                   | Salvador         | need to weld a shade over the do<br>entrance for the life guards. Deta<br>obtained from Mario A.   | •   |   |                        |        |
| Salvador M                                  | <i>l</i> artinez |  |   |   |                        |        |
| 173209                                      |                  |  | 4/25/2017                                     |   | 20                     | \$0.00 |
| Medium                                      | Work In Progress |  | 4/25/2017 10:22:29 AM                         |   |                        |        |
| Ontiveros,                                  | Guadalupe        | Requested by Coach Scott Spive<br>Please put landscaping rocks ar<br>Bleachers and shed at the Tenn<br>elevated dirt area. SEE COACH<br>QUESTIONS. | ound the Tennis<br>is Courts. On the          |   |                        |        |
| Velia Alarc                                 | on               |  |   |   |                        |        |
| 168028                                      |                  |  | 1/27/2017                                     | 1 | 08                     | \$0.00 |
| Medium                                      | Work In Progress |  | 1/27/2017 9:47:13 AM                          |   |                        |        |
| Lara, Ralpl                                 | h                | Requested by Mr. Ramon Quiro<br>Building-Motor for greenhouses<br>working, needs to be fixed.  |   |   |                        |        |
| Velia Alarc                                 | <b>a b</b>       |  |   |   |                        |        |

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Location, StatusAreaDeferred ByUntilArea NumberReasonCreDescription  | Request Date Ta<br>ated Date/Time Ac | • •       | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|--------------------------|--|--------------------------------------|-----------|--------------|----------------|--------|
| Location:                    | Gadsden                  | HS   |                                      |           |              |                |        |
| 172695                       |                          |  | 4/13/2017                            |           | 32           |                | \$0.00 |
| Medium                       | Work In Progress         | 4/13/2   | 2017 2:21:41 PM                      |           |              |                |        |
| Lara, Ralp                   | h                        | Requested by Mr. Hector Giron for Rm. 704 in the Admin. Building-Door leading from hallway into Giron's Office is not functioning correctly, does not stay open.   | Mr.                                  |           |              |                |        |
| Velia Alarc                  | on                       |  |                                      |           |              |                |        |
| 169296                       |                          |  | 2/16/2017                            |           | 88           |                | \$0.00 |
| Medium                       | Work In Progress         | 2/16/20  | )17 12:22:15 PM                      |           |              |                |        |
|                              | Guadalupe                | Requested by Coach Spivey for Tennis Courts-N<br>windscreens on Gadsden High School tennis co<br>re-attach old windscreens and secure them.  |                                      |           |              |                |        |
| Velia Alarc<br>173500        | on                       |  | 4/30/2017                            | 5/21/2017 | 15           |                | \$0.00 |
| Medium                       | Work In Progress         | A/30/2   |                                      | 5/21/2017 | 10           |                | ψ0.00  |
| Medina, El                   | · ·                      | Monthly - Gadsden HS Range Hood Cleaning - F<br>PM schedule details.   |                                      |           |              |                |        |
| Margret Vil                  | llalobos                 |  |                                      |           |              |                |        |
| 170860                       |                          |  | 3/12/2017                            |           | 64           |                | \$0.00 |
| Medium                       | Work In Progress         | 3/12/2   | )17 12:33:43 AM                      |           |              |                |        |
| Escobar, D                   | David                    | Monthly - Gadsden HS A16 (Fan Exh.)(S.Annua<br>Refer to PM schedule details.   | l) -                                 |           |              |                |        |
| Margret Vil                  | llalobos                 |  |                                      |           |              |                |        |
| 165993                       |                          |  | 12/12/2016                           |           | 154          |                | \$0.00 |
| Medium                       | Work In Progress         | 12/12/   | 2016 8:21:33 AM                      |           |              |                |        |
| Lara, Ralp                   | h                        | requesting key made for portables at GHS. See I portable.  | 3M for                               |           |              |                |        |
| David Esc                    | obar                     |  |                                      |           |              |                |        |
| 173431                       |                          |  | 4/28/2017                            |           | 17           |                | \$0.00 |
| Medium                       | Work In Progress         | 4/28/  | 2017 9:40:33 AM                      |           |              |                |        |
| Lara, Ralp                   | h                        | Requested by Hilda Hernandez Rm. 701<br>Admin. Building-The third file cabinet on the coun<br>not been fixed, still cannot lock cabinet. Also, the<br>file cabinet on the counter does not open easily.<br>seems that it has fallen off the track. Important and<br>confidential documents are filed in this counter a<br>needs to be locked daily and this problem should<br>fixed as soon as possible. | middle<br>t<br>nd<br>nd              |           |              |                |        |
| Velia Alarc                  | on                       | fixed as soon as possible.   |                                      |           |              |                |        |

| WOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description  |                       | Farget Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs          |
|---|--------------------------|---|-----------------------|--|--------------|----------------|----------------|
| Location:                                   | Gadsden                  | HS  |                       |  |              |                |                |
| 173194                                      |                          |   | 4/24/2017             |  | 21           |                | \$0.00         |
| Medium                                      | Work In Progress         |   | 4/24/2017 6:43:13 PM  |  |              |                |                |
| Lara, Ralph                                 | ו                        | as per teacher portable #13 the do<br>all they have equipment for sped stu<br>expensive   |                       |  |              |                |                |
| Luis Sauce                                  | edo                      |   |                       |  |              |                |                |
| 172880                                      |                          |   | 4/19/2017             |  | 26           |                | \$0.00         |
| Medium                                      | Work In Progress         |   | 4/19/2017 9:56:50 AM  |  |              |                |                |
| Lara, Ralpł                                 | 1                        | Requested by Mr. Syed Askari Rm. 1<br>File cabinet needs to be re-keyed in<br>possible, Mr. Askari would need for<br>the end of the month.    | classroom. If         |  |              |                |                |
| Velia Alarc                                 | on                       |   |                       |  |              |                |                |
| 171048                                      |                          |   | 3/15/2017             |  | 61           |                | \$0.00         |
| Medium                                      | Work In Progress         |   | 3/15/2017 9:02:19 AM  |  |              |                |                |
| Lara, Ralph                                 | ı                        | Requested by Ramon Quiroga Rm.<br>Needs to have a copy of key # 122<br>cabinet that is outside of teachers cl<br>currently has the extra key. | re keyed, belongs a   |  |              |                |                |
| Velia Alarc                                 | on                       |   |                       |  |              |                |                |
| 170742                                      |                          |   | 3/9/2017              |  | 67           |                | \$0.00         |
| Medium                                      | Work In Progress         |   | 3/9/2017 2:57:33 PM   |  |              |                |                |
| Lara, Ralpł                                 | ו                        | Requested by Mr. Marcos Myers for<br>problems opening mailbox # 55.   | Mailbox-Having        |  |              |                |                |
| Velia Alarc                                 | on                       |   |                       |  |              |                |                |
| 171323                                      |                          |   | 3/21/2017             |  | 55           |                | \$0.00         |
| Medium                                      | Work In Progress         |   | 3/21/2017 6:18:43 AM  |  |              |                |                |
| Lara, Ralph                                 |                          | please I need 1 # OR to open the b<br>( 2nd request) i still not received the   |                       |  |              |                |                |
| Luis Sauce                                  | edo                      |   | 4/00/0047             | E /04 /0047  | 45           |                | ¢0.00          |
| 173522                                      |                          |   | 4/30/2017             | 5/21/2017  | 15           |                | \$0.00         |
| Medium                                      | Work In Progress         |   | 4/30/2017 12:45:37 AM |  |              |                |                |
| Medina, Er                                  |                          | Monthly - Gadsden HS Fire Suppre<br>PM schedule details.  | ssion Insp Refer to   |  |              |                |                |
| Margret Vil                                 | lalobos                  |   | 4/00/0047             |  | - 10         |                | <b>*</b> ••••• |
| 173276                                      |                          |   | 4/26/2017             |  | 19           |                | \$0.00         |
| Medium                                      | Work In Progress         |   | 4/26/2017 8:12:59 AM  |  |              |                |                |
| Villalobos,                                 | Jose                     | chair dolly the wheel is broken   |                       |  |              |                |                |
| Luis Sauce                                  | edo                      |   |                       |  |              |                |                |

| WOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Location, Status      Area    Deferred By    Until    Request Date T      Area Number    Reason    Created Date/Time A      Description | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|---|--------------------------|---|--|--------------|----------------|----------|
| Location:                                   | Gadsden                  | HS  |  |              |                |          |
| 173645                                      |                          | 4/30/2017   | 5/6/2017   | 15           |                | \$0.00   |
| Medium                                      | Work In Progress         | 4/30/2017 12:46:41 AM   |  |              |                |          |
| Escobar, D                                  | -                        | Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.  |  |              |                |          |
| Margret Vill                                | lalobos                  |   |  |              |                |          |
| 169356                                      |                          | 2/17/2017   |  | 87           |                | \$0.00   |
| Medium                                      | Work In Progress         | 2/17/2017 10:12:46 AM   |  |              |                |          |
| Carbajal, J                                 | immy                     | l am requesting for the varnishing of the 2 gym. floors,<br>varsity gym, boys gym, begin on June the 26th until they<br>are completed. thank you                            |  |              |                |          |
| Luis Sauce                                  | edo                      |   |  |              |                |          |
| 173487                                      |                          | 4/29/2017   |  | 16           |                | \$0.00   |
| Medium                                      | Work In Progress         | 4/29/2017 2:49:15 PM  |  |              |                |          |
| Villalobos,                                 | Jose                     | please # 2099 the extension core from the vacuum<br>needs to be replace damage  |  |              |                |          |
| Luis Sauce                                  | edo                      |   |  |              |                |          |
| 170711                                      |                          | 3/9/2017  |  | 67           |                | \$0.00   |
| Medium                                      | Work In Progress         | 3/9/2017 7:29:51 AM   |  |              |                |          |
| Villalobos,                                 | Jose                     | please # 0637 when burnishing a floor sparks fly off the<br>machine   |  |              |                |          |
| Luis Sauce                                  | edo                      |   |  |              |                | <u> </u> |
| 170146                                      |                          | 3/3/2017  |  | 73           |                | \$0.00   |
| Medium                                      | Work In Progress         | 3/3/2017 10:28:21 AM  |  |              |                |          |
| Escobar, D                                  | avid                     | patch drywall ceiling at boys gym locker room.  |  |              |                |          |
| David Esco                                  | obar                     |   |  |              |                |          |
| 172600                                      |                          | 4/12/2017   |  | 33           |                | \$0.00   |
| Medium                                      | Work In Progress         | 4/12/2017 10:46:18 AM   |  |              |                |          |
| Escobar, D                                  | avid                     | Requested by Mr. Ramon Quiroga Rm. 516 CTE<br>Greenhouse-Request to install covers on electrical<br>outlets and light switch in greenhouse.                                 |  |              |                |          |
| Velia Alarce                                | on                       |   |  |              |                |          |
| 172602                                      |                          | 4/12/2017   |  | 33           |                | \$0.00   |
| Medium                                      | Work In Progress         | 4/12/2017 10:49:44 AM   |  |              |                |          |
| Escobar, D                                  | avid                     | Requested by Mr. Ramon Quiroga Rm. 516 CTE<br>Greenhouse-Water pump in greenhouse needs to be<br>raised up. So that it does not get stuck to bottom of<br>water tank.       |  |              |                |          |
| Velia Alarco                                | on                       |   |  |              |                |          |

| WOID<br>Priority<br>Assigned | Building<br>Status | Dates:7/1/2016 - 4/30/2017 Orde<br>Area Deferred E<br>Area Number Reason<br>Description |                                 | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs            |
|------------------------------|--------------------|---|---------------------------------|--|--------------|----------------|------------------|
| Requeste                     | r Name             |   |                                 |  |              |                |                  |
| Location:                    | Gadsden            | HS  |                                 |  |              |                |                  |
| 170864                       | Varsity Gym        | Hallway/Corridor  | 3/12/2017                       |  | 64           |                | \$0.00           |
| Medium                       | Work In Progress   |   | 3/12/2017 12:40:23 PM           |  |              |                |                  |
| Escobar, [                   | David              | please on the varsity gym w<br>missing thank you  | e have a few celling tiles      |  |              |                |                  |
| Luis Sauc                    | edo                |   |                                 |  |              |                |                  |
| 173598                       |                    |   | 4/30/2017                       | 5/8/2017   | 15           |                | \$0.00           |
| Medium                       | Work In Progress   |   | 4/30/2017 12:46:17 AM           |  |              |                |                  |
| Escobar, [                   | David              | Monthly - Gadsden HS Eme<br>to PM schedule details.                                     | er. Light Test: Monthly - Refer |  |              |                |                  |
| Margret Vi                   | llalobos           |   | 1/20/2017                       |  |              |                | <b>.</b>         |
| 173602                       |                    |   | 4/30/2017                       |  | 15           |                | \$0.00           |
| Medium                       | Work In Progress   |   | 4/30/2017 12:46:19 AM           |  |              |                |                  |
| Escobar, [                   | David              | Monthly - Gadsden HS-Clot<br>to PM schedule details.                                    | hes Dryer (Monthly) - Refer     |  |              |                |                  |
| Margret Vi                   | llalobos           |   | 1/20/2017                       | E 10/00 17   |              |                | <b>*</b> • • • • |
| 173621                       |                    |   | 4/30/2017                       | 5/8/2017   | 15           |                | \$0.00           |
| Medium                       | Work In Progress   |   | 4/30/2017 12:46:29 AM           |  |              |                |                  |
| Escobar, [                   | David              | Monthly - Gadsden HS Exit<br>PM schedule details.                                       | Sign Insp: Monthly - Refer to   |  |              |                |                  |
| Margret Vi                   | llalobos           |   |                                 |  |              |                | <u></u>          |
| 171042                       |                    | Library   | 3/15/2017                       |  | 61           |                | \$0.00           |
| Medium                       | Work In Progress   |   | 3/15/2017 7:59:11 AM            |  |              |                |                  |
| Ronquillo                    | Ruben              | tint windows at GHS library.  |                                 |  |              |                |                  |
| David Esc                    | obar               |   |                                 |  |              |                |                  |
| 166941                       | Main Building      | Pump House  | 1/9/2017                        |  | 126          |                | \$0.00           |
| Medium                       | Work In Progress   |   | 1/9/2017 2:45:58 PM             |  |              |                |                  |
| Martinez,                    | Salvador           | need to order a new 2" met<br>well meter not registering.                               | er for the back up well. Old    |  |              |                |                  |
| Salvador I                   | Martinez           |   |                                 |  |              |                |                  |
| 173634                       |                    |   | 4/30/2017                       |  | 15           |                | \$0.00           |
| Medium                       | Work In Progress   |   | 4/30/2017 12:46:35 AM           |  |              |                |                  |
| Martinez,                    | Salvador           | Monthly - Gadsden HS - Lif<br>to PM schedule details.                                   | t Station Inspection - Refer    |  |              |                |                  |
| Margret Vi                   | llalobos           |   |                                 |  |              |                |                  |
|                              |                    |   |                                 |  |              |                |                  |

| WOID<br>Priority<br>Assigned 1<br>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:                                   | Gadsden          | HS                                 |                      |  |  |              |                |        |
| 172908                                      |                  |                                    |                      | 4/19/201   | 7  | 26           |                | \$0.00 |
| High  | Work In Progress |                                    |                      | 4/19/2017 3:34:19 P  | М  |              |                |        |
| Apodaca, I                                  | Mario            |                                    |                      | have the 70,000 gallon<br>cleaned of sediment,                               |  |              |                |        |
| 171061                                      |                  | Kitchen                            |                      | 3/15/201   | 7  | 61           |                | \$0.00 |
| Medium                                      | Work In Progress |                                    |                      | 3/15/2017 12:28:09 P   | М  |              |                |        |
| Villalobos,                                 | David            | Assessment on<br>B. (575) 882-55   |                      | off) SNP Mgr. Frances  |  |              |                |        |
| Dino Facio                                  | )                |                                    |                      |  |  |              |                |        |
| 172877                                      |                  |                                    |                      | 4/19/201   | 7  | 26           |                | \$0.00 |
| Medium                                      | Work In Progress |                                    |                      | 4/19/2017 9:46:57 A  | M  |              |                |        |
| Ontiveros,                                  | Guadalupe        | Request for scra                   | aps of old turf from | nez for Baseball Field-<br>n the Football Field to<br>at the Baseball Field. |  |              |                |        |
| Velia Alarc                                 | -                |                                    |                      |  |  |              |                |        |
| 173306                                      | Pool Dressing    | Pool                               |                      | 4/26/201   | 7  | 19           |                | \$0.00 |
| Medium                                      | Work In Progress |                                    |                      | 4/26/2017 3:08:48 P  | Μ  |              |                |        |
| Saucedo, I                                  | Luis             |                                    | and cleaned prior    | vers & office area need<br>to pool inspection                                |  |              |                |        |
|   |                  | Thank you                          |                      |  |  |              |                |        |
| Terry Alvar                                 | ado              |                                    |                      |  |  |              |                |        |
| 173432                                      |                  |                                    |                      | 4/28/201   | 7  | 17           |                | \$0.00 |
| Medium                                      | Work In Progress |                                    |                      | 4/28/2017 9:57:45 A  | M  |              |                |        |
| Ontiveros,                                  | Guadalupe        | May 13th, GMS<br>lined a day befo  |                      | ike field watered and  |  |              |                |        |
| Julian Mor                                  | а                |                                    |                      |  |  |              |                |        |
| 163587                                      |                  |                                    |                      | 10/28/201  | 6  | 199          |                | \$0.00 |
| Medium                                      | Work In Progress |                                    |                      | 10/28/2016 7:39:10 A   | Μ  |              |                |        |
| Chavez, Sa                                  | antos            | house from belo                    |                      | ater pump in the green<br>bove the media to<br>(rusted conduit)              | Asp report 1/13/17 -                                     | Low prio     | rity           |        |
|   | Hernandez        |                                    |                      |  |  |              |                |        |

| Gadsden<br>Progress | HS<br>Requested by Ms. Margarita Miller fo<br>One light has a short (5th light) abo<br>when the light switch is on the off por<br>SEE MS. MILLER FOR FURTHER IN<br>Requested by Mr. Ramon Quiroga F<br>Building-For outside electricity. Plea<br>for water timer. | ve the stage, even<br>sition lightflickers.<br>ISTRUCTION.<br>12/2/2016<br>12/2/2016 9:37:24 AM<br>Rm. 516 CTE   | Asp report 1/13/17 -   | 164   | Drity   |   |
|---------------------|---|--|--|---|---|---|
| n Progress          | One light has a short (5th light) abo<br>when the light switch is on the off pos<br>SEE MS. MILLER FOR FURTHER IN<br>Requested by Mr. Ramon Quiroga F<br>Building-For outside electricity. Plea   | 11/2/2016 1:00:45 PM<br>or Theater Building-<br>ve the stage, even<br>sition lightflickers.<br>ISTRUCTION.<br>12/2/2016<br>12/2/2016 9:37:24 AM<br>Rm. 516 CTE | Asp report 1/13/17 -   | Low prid  | Drity   | \$0.00  |
| n Progress          | One light has a short (5th light) abo<br>when the light switch is on the off pos<br>SEE MS. MILLER FOR FURTHER IN<br>Requested by Mr. Ramon Quiroga F<br>Building-For outside electricity. Plea   | or Theater Building-<br>ve the stage, even<br>sition light flickers.<br>ISTRUCTION.<br>12/2/2016<br>12/2/2016 9:37:24 AM<br>Rm. 516 CTE                        | Asp report 1/13/17 -   | 164   | ority   | \$0.00  |
|                     | One light has a short (5th light) abo<br>when the light switch is on the off pos<br>SEE MS. MILLER FOR FURTHER IN<br>Requested by Mr. Ramon Quiroga F<br>Building-For outside electricity. Plea   | ve the stage, even<br>sition lightflickers.<br>ISTRUCTION.<br>12/2/2016<br>12/2/2016 9:37:24 AM<br>Rm. 516 CTE   | 1  | 164   | ority<br>   | \$0.00  |
|                     | Building-For outside electricity. Plea  | 12/2/2016 9:37:24 AM<br>Rm. 516 CTE  |  |   |   | \$0.00  |
|                     | Building-For outside electricity. Plea  | 12/2/2016 9:37:24 AM<br>Rm. 516 CTE  |  |   |   | \$0.00  |
|                     | Building-For outside electricity. Plea  | Rm. 516 CTE  |  | - Low Pr  |   |   |
| n Progress          | Building-For outside electricity. Plea  |  | Asp Report 1/13/17   | - Low Pr  |   |   |
| n Progress          |   |  |  |   | iority  |   |
| Progress            |   | 2/14/2017  |  |   |   | ¢0.00   |
| Progress            |   | 2/14/2017  |  | 90  |   | \$0.00  |
|                     |   | 2/14/2017 3:37:24 PM   |  |   |   |   |
|                     | Requested by Coach Yanez for Base<br>Putflood lights on last batting cage (<br>catcher may see ball during night ga   | bullpen cage) so   |  |   |   |   |
|                     |   |  |  |   |   |   |
|                     |   | 3/7/2017   |  | 69  |   | \$0.00  |
| Progress            |   | 3/7/2017 1:00:13 PM  |  |   |   |   |
|                     | Interior and Exterior Lighting some a protective covers.  | re missing   |  |   |   |   |
|                     |   |  |  |   |   |   |
|                     |   | 4/19/2017  |  | 26  |   | \$0.00  |
| Progress            |   | 4/19/2017 9:36:27 AN   | 1  |   |   |   |
|                     | Requested by Mrs. Cuevas Rm. 206<br>Needs door sweepers.  | 207 North Building-  |  |   |   |   |
|                     |   | 4/0/0047   |  | 40  |   |   |
|                     |   |  |  | 43  |   | \$0.00  |
| n Progress          |   | 4/2/2017 12:50:50 AN   | 1  |   |   |   |
|                     | Monthly - GHS-UV-0515 PM Service schedule details.  | e - Refer to PM  |  |   |   |   |
|                     |   |  |  |   |   |   |
|                     |   |  |  | 69  |   | \$0.00  |
| Progress            |   | 3/7/2017 3:20:43 PM  |  |   |   |   |
|                     |   |  |  |   |   |   |
|                     | Progress<br>Progress  | Progress<br>Monthly - GHS-UV-0515 PM Service<br>schedule details.<br>Progress<br>Storage Areas - need to be cleaned a  | 4/2/2017<br>Progress 4/2/2017 12:50:50 AM<br>Monthly - GHS-UV-0515 PM Service - Refer to PM<br>schedule details.<br>3/7/2017 | 4/2/2017<br>Progress 4/2/2017 12:50:50 AM<br>Monthly - GHS-UV-0515 PM Service - Refer to PM<br>schedule details.<br>3/7/2017<br>Progress 3/7/2017 3:20:43 PM<br>Storage Areas - need to be cleaned and not cluttered, | 4/2/2017 43<br>Progress 4/2/2017 12:50:50 AM<br>Monthly - GHS-UV-0515 PM Service - Refer to PM<br>schedule details.<br>3/7/2017 69<br>Progress 3/7/2017 3:20:43 PM<br>Storage Areas - need to be cleaned and not cluttered, | 4/2/2017 43<br>Progress 4/2/2017 12:50:50 AM<br>Monthly - GHS-UV-0515 PM Service - Refer to PM<br>schedule details.<br>3/7/2017 69<br>Progress 3/7/2017 3:20:43 PM<br>Storage Areas - need to be cleaned and not cluttered, |

| Selected Da<br>WOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Loc<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:  | Gadsden                  | HS  |                                       |  |              |                |          |
| 170544   |                          |   | 3/7/2017                              |  | 69           |                | \$0.00   |
| Medium   | Work In Progress         |   | 3/7/2017 1:02:40 PM                   |  |              |                |          |
| Escobar, D   | avid                     | Make sure all exits and exit paths ar regularly inspected.  | e unobstructed and                    |  |              |                |          |
| Albert Valle   | ejo                      |   |                                       |  |              |                |          |
| 170545   |                          |   | 3/7/2017                              |  | 69           |                | \$0.00   |
| Medium   | Work In Progress         |   | 3/7/2017 1:04:38 PM                   |  |              |                |          |
| Escobar, D   | avid                     | Make sure Exit Signs are posted to routes are distinctly identified.  | ensure that exit                      |  |              |                |          |
| Albert Valle   | ejo                      |   |                                       |  |              |                | <u> </u> |
| 170546   |                          |   | 3/7/2017                              |  | 69           |                | \$0.00   |
| Medium   | Work In Progress         |   | 3/7/2017 1:06:27 PM                   |  |              |                |          |
| Escobar, D   | avid                     | Post occupancy signs in assembly a  | areas.                                |  |              |                |          |
| Albert Valle   | ejo                      |   |                                       |  |              |                |          |
| 170548   |                          |   | 3/7/2017                              |  | 69           |                | \$0.00   |
| Medium   | Work In Progress         |   | 3/7/2017 1:10:31 PM                   |  |              |                |          |
| Escobar, D   | avid                     | Electrical panels are obstructed with and or furnishings.   | n stored materials                    |  |              |                |          |
| Albert Valle   | ejo                      |   |                                       |  |              |                |          |
| 172595   | Pool Dressing            | Pump House  | 4/12/2017                             |  | 33           |                | \$0.00   |
| Medium   | Work In Progress         |   | 4/12/2017 9:27:06 AM                  |  |              |                |          |
| Escobar, D   | avid                     | pool dressing room need minor ma<br>the pool insp on may 10 2017  | intenance service for                 |  |              |                |          |
| Mario Apoc   | laca                     |   |                                       |  |              |                |          |
| 163347   |                          |   | 10/25/2016                            |  | 202          |                | \$0.00   |
| Medium   | Work In Progress         |   | 10/25/2016 12:34:21                   |  |              |                |          |
| Vallejo, Alb   | pert                     | Requested by Mr. Ramon Quiroga<br>Shop-Installation of a 10 x 12 perga<br>outside in the garden area behind th<br>MR. QUIROGA FOR FURTHER INS | la to be placed<br>ne classroom . SEE | 2/27/17 - Route to All                               | bert         |                |          |
| Velia Alarc  | on                       |   |                                       |  |              |                |          |
| 168068   |                          | Cafeteria   | 1/27/2017                             |  | 108          |                | \$0.00   |
| High   | Work In Progress         |   | 1/27/2017 3:35:30 PM                  |  |              |                |          |
| Escobar, D   | avid                     | tiles in the dining room area lifting u<br>stripping (safety issue). SNP Mgr. F<br>5522   |                                       |  |              |                |          |
| Dino Facio   | )                        |   |                                       |  |              |                |          |

| Selected Da WOID | ate Range for Request<br><b>Building</b> | Dates:7/1/2016-4<br>Area       | 4/30/2017 Order By Loca<br><b>Deferred By</b>                                |                     | est Date  | Target Comp Date                              | Days    | Labor    | Costs   |
|------------------|--|--------------------------------|--|---------------------|-----------|---|---------|----------|---------|
| Priority         | Status                                   | Area Number                    | Reason   | Created Da          | ate/Time  | Actual Comp Date                              | Aged    | Hours    |         |
| Assigned         |  | Description                    |  |                     |           | Action Taken                                  |         |          |         |
| Requeste         | r Name                                   |                                |  |                     |           |   |         |          |         |
| Location:        | Gadsden                                  | HS                             |  |                     |           |   |         |          |         |
| 170975           |  | Football Field                 |  | 3                   | /14/2017  |   | 62      |          | \$0.00  |
| Medium           | Work In Progress                         |                                |  | 3/14/2017 10:       | 24:37 AM  |   |         |          |         |
| Herrera, J       | essica                                   | Football Field                 | Furf - Replace artificial  | l turf.             |           |   |         |          |         |
| Rafael Ga        | llegos                                   |                                |  |                     |           |   |         |          |         |
| 169677           | Cafeteria (1998)                         | Kitchen                        |  | 2                   | 2/24/2017 |   | 80      |          | \$0.00  |
| High             | Work In Progress                         |                                |  | 2/24/20177          | 32:36 AM  |   |         |          |         |
| Lara, Ralp       | h  | Please install c<br>all times. | loor handles that do n   | ot remain locked at | t         |   |         |          |         |
| Albert Vall      | ejo                                      |                                |  |                     |           |   |         |          |         |
| 165845           |  |                                |  | 1                   | 2/8/2016  |   | 158     | 1        | \$25.00 |
| Medium           | Work In Progress                         |                                |  | 12/8/2016 9         | 45:53 AM  |   |         |          |         |
| Lara, Ralp       | h  | partitions are v               | n on the main office fa<br>andalize with a knife r<br>o take off but no luck | needs to be         |           | Asp report 1/13/17 -                          | Waiting | on PO    |         |
| Luis Sauc        | edo                                      |                                |  |                     |           |   |         |          |         |
| 157279           |  |                                |  | 7                   | /27/2016  |   | 292     |          | \$0.00  |
| Medium           | Work In Progress                         |                                |  | 7/27/20167          | 11:49 PM  |   |         |          |         |
| Lara, Ralp       | h  | the door needs                 | coach on the girls gym<br>to be replace is very c<br>e cost a lot of money.  | damage and he ha    |           | Asp report 1/13/17 -<br>construction, near fu |         | be under |         |
| Luis Sauc        | edo                                      |                                |  |                     |           |   |         |          |         |
| 170976           |  |                                |  | 3                   | 6/14/2017 |   | 62      |          | \$0.00  |
| Medium           | Work In Progress                         | Track                          |  | 3/14/2017 10:       | 27:46 AM  |   |         |          |         |
| Herrera, J       | essica                                   | Annual Mainte                  | nance of Track   |                     |           |   |         |          |         |
| Jessica H        | errera                                   |                                |  |                     |           |   |         |          |         |
| Count: 65        | Work Orders                              | A                              | vg. Age of WO's 67   | ,                   |           | Total for Gadsde                              | n HS    | 1        | \$25.00 |

| Assigned 1<br>Requester |                  | Area Number<br>Description               | Reason  | Created Date/Time Ad   | ctual Comp Date<br>Action Taken | Aged | Hours |        |
|-------------------------|------------------|--|---|------------------------|---------------------------------|------|-------|--------|
| Location:               | Gadsden          | MS                                       |   |                        |                                 |      |       |        |
| 167796                  |                  | Gym                                      |   | 1/24/2017              |                                 | 111  |       | \$0.00 |
| Medium                  | Work In Progress | Girls locker                             |   | 1/24/2017 2:38:34 PM   |                                 |      |       |        |
| Marquez, G              | erardo           |  | rom outside into the<br>pre details please co |                        |                                 |      |       |        |
| Hilda Adler             |                  |  |   |                        |                                 |      |       |        |
| 171446                  |                  | Custodial                                |   | 3/22/2017              |                                 | 54   |       | \$0.00 |
| Medium                  | Work In Progress |  |   | 3/22/2017 11:08:36 AM  |                                 |      |       |        |
| Flores, Pet             | e                | Requesting a sl<br>Vehicle<br>Thank you  | nade for the gator U                          | V-GM-0908-Utility      |                                 |      |       |        |
| Martin Sori             | а                |  |   |                        |                                 |      |       |        |
| 171445                  |                  |  |   | 3/22/2017              |                                 | 54   |       | \$0.00 |
| Medium                  | Work In Progress |  |   | 3/22/2017 11:08:12 AM  |                                 |      |       |        |
| Vallejo, Alb            | ert              | Repair motoriz <sup>,</sup>              | ed rollers on bleache                         | ers                    |                                 |      |       |        |
| Albert Valle            | ijО              |  |   |                        |                                 |      |       |        |
| 173563                  |                  |  |   | 4/30/2017              | 5/16/2017                       | 15   |       | \$0.00 |
| Medium                  | Work In Progress |  |   | 4/30/2017 12:45:59 AM  |                                 |      |       |        |
| Villalobos,             | Margret          | Monthly - Gads<br>PM schedule de         |   | niller Insp Refer to E | M 5/3/17                        |      |       |        |
| Margret Vill            |                  |  |   |                        |                                 |      |       |        |
| 172953                  | Main Building    | Restroom (Girls                          | 5)  | 4/20/2017              |                                 | 25   |       | \$0.00 |
| Medium                  | Work In Progress |  |   | 4/20/2017 8:03:13 AM   |                                 |      |       |        |
| Herrera, Ma             | ario             | Toilet seats are<br>Thank you.<br>for GM | missing screws.                               |                        |                                 |      |       |        |
| Martin Sori             | а                |  |   |                        |                                 |      |       |        |
| 173144                  |                  | Parking Lot                              |   | 4/24/2017              |                                 | 21   |       | \$0.00 |
| Medium                  | Work In Progress | Parking Lot                              |   | 4/24/2017 2:12:52 PM   |                                 |      |       |        |
| Herrera, Ma             | ario             | Remove/cut we                            | eds in parking lot. N                         | Irs. Quiñonez          |                                 |      |       |        |
| Hilda Adler             |                  |  |   |                        |                                 |      |       |        |
| 172790                  |                  | Parking Lot                              |   | 4/18/2017              |                                 | 27   |       | \$0.00 |
| Medium                  | Work In Progress | Main Parking lo                          | ot  | 4/18/2017 9:56:11 AM   |                                 |      |       |        |
|                         | ario             | Please clean u                           |   |                        |                                 |      |       |        |

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 OrderAreaDeferred ByArea NumberReasonDescription |                             | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|--------------------------|---|-----------------------------|--|--------------|----------------|--------|
| Location:                    | Gadsden                  | MS  |                             |  |              |                |        |
| 164516                       | Annex                    | Restroom (Girls)  | 11/9/2016                   |  | 187          |                | \$0.00 |
| Medium                       | Work In Progress         |   | 11/9/2016 12:25:02 PM       | 1  |              |                |        |
| Herrera, M                   | lario                    | Partition door is missing the sa<br>it.<br>Thank you                        | afety latch. please replace | Asp report 1/13/17 -<br>Custodian to see wh          |              |                |        |
| Martin Sor                   | ia                       |   |                             |  |              |                |        |
| 173537                       |                          |   | 4/30/2017                   |  | 15           |                | \$0.00 |
| Medium                       | Work In Progress         |   | 4/30/2017 12:45:46 AM       | 1  |              |                |        |
| Apodaca,                     | Mario                    | Monthly - Gadsden MS - Mon<br>Refer to PM schedule details.                 | thly Meter Readings -       |  |              |                |        |
| Margret Vil                  |                          |   |                             |  |              |                |        |
| 160526                       | Main Building            | Restroom (Girls)  | 9/9/2016                    |  | 248          |                | \$0.00 |
| Medium                       | Work In Progress         |   | 9/9/2016 9:57:46 AN         | 1  |              |                |        |
| Ontiveros,                   | Joe                      | Clogged sink in the girls restro<br>take a look at it.<br>Thank you         | om in the B-wing please     | Asp report 1/13/17 -<br>lavatories                   | currently    | y 4 working    | I      |
| Martin Sor                   | ia                       |   |                             |  |              |                |        |
| 172675                       |                          | Kitchen   | 4/13/2017                   |  | 32           |                | \$0.00 |
| High                         | Work In Progress         |   | 4/13/2017 7:50:11 AN        | 1  |              |                |        |
| 3                            |                          | Water leak between wall of kit<br>Mgr. Mercedes F. (575) 882-28             |                             |  |              |                |        |
| Dino Facio                   | )                        |   |                             |  |              |                |        |
| 163084                       |                          |   | 10/20/2016                  |  | 207          |                | \$0.00 |
| Medium                       | Work In Progress         |   | 10/20/2016 8:53:06 AM       | 1  |              |                |        |
| Ontiveros,<br>Albert Valle   |                          | Repair and label domestic wa  | ter shut-off valves.        | Asp report 1/13/17 -<br>when there is no sch         |              | coordinate     |        |
| 156261                       | ejo                      |   | 7/11/2016                   |  | 308          |                | \$0.00 |
| Safety                       | Work In Progress         |   | 7/11/2016 9:12:39 AM        | 1  |              |                | +      |
| Ontiveros,                   | · ·                      | Room 308 does not have runn<br>station asp PM 155845.                       |                             | Asp report 1/13/17 - 1<br>when there is no sch       |              | coordinate     |        |
| Mario Herr                   | rera                     | •   |                             |  |              |                |        |
| 172806                       | C-Wing                   |   | 4/18/2017                   |  | 27           |                | \$0.00 |
|                              | Mark In Draman           |   |                             |  |              |                |        |
| Medium                       | Work In Progress         | AVECHS  | 4/18/2017 12:47:40 PN       | I  |              |                |        |

| WOID<br>Priority<br>Assigned |                  | Area Number<br>Description       | Deferred By  |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|------------------------------|------------------|----------------------------------|--|-----------------------|--|--------------|----------------|----------|
| Location:                    | Gadsden          | MS                               |  |                       |  |              |                |          |
| 169052                       | C-Wing           | Office                           |  | 2/13/2017             |  | 91           |                | \$0.00   |
| Medium                       | Work In Progress | Athletic Dept                    |  | 2/13/2017 8:45:36 AM  |  |              |                |          |
| Herrera, N                   | lario            |                                  | was just installed o<br>of was blown off by t<br>II. |                       |  |              |                |          |
| Priscilla N                  | lartinez         |                                  |  |                       |  |              |                |          |
| 158268                       |                  |                                  |  | 8/9/2016              |  | 279          |                | \$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                               | Library and in front  | Asp report 1/13/17                                   | - Bldg Pro   | oject          |          |
| Mario Heri                   |                  |                                  |  | 0/17/00/7             |  | =0           |                | <u> </u> |
| 171189                       | Gym              | Gym                              |  | 3/17/2017             |  | 59           |                | \$0.00   |
| Medium                       | Work In Progress |                                  |  | 3/17/2017 9:38:43 AM  |  |              |                |          |
| Marquez, (                   | Gerardo          |                                  | the locks to be chan<br>week of June for floo        |                       |  |              |                |          |
| Martin Sor                   | ia               |                                  |  |                       |  |              |                |          |
| 171429                       |                  | Kitchen                          |  | 3/22/2017             |  | 54           |                | \$0.00   |
| High                         | Work In Progress |                                  |  | 3/22/2017 8:54:09 AM  |  |              |                |          |
| Medina, E                    | ric              |                                  | n walk in refrigerator<br>edes F. (575) 882-23       |                       |  |              |                |          |
| Dino Facio                   | )                |                                  |  |                       |  |              |                |          |
| 173631                       |                  |                                  |  | 4/30/2017             | 5/8/2017   | 15           |                | \$0.00   |
| Medium                       | Work In Progress |                                  |  | 4/30/2017 12:46:34 AM |  |              |                |          |
| Herrera, N                   | lario            | Monthly - Gads<br>to PM schedule |  | nsp: Monthly - Refer  |  |              |                |          |
| Margret Vi                   | llalobos         |                                  |  |                       | - /- /   |              |                |          |
| 173656                       |                  |                                  |  | 4/30/2017             | 5/6/2017   | 15           |                | \$0.00   |
| Medium                       | Work In Progress |                                  |  | 4/30/2017 12:46:46 AM |  |              |                |          |
| Herrera, N                   | lario            | Monthly - Gads<br>PM schedule d  |  | Inspection - Refer to |  |              |                |          |
| Margret Vi                   | llalobos         |                                  |  |                       |  |              |                |          |
| 173523                       |                  |                                  |  | 4/30/2017             | 5/21/2017  | 15           |                | \$0.00   |
| Medium                       | Work In Progress |                                  |  | 4/30/2017 12:45:37 AM |  |              |                |          |
| Medina, E                    | ric              | Monthly - Gads<br>PM schedule d  |  | ession Insp Refer to  |  |              |                |          |
| Margret Vi                   | llalobos         |                                  |  |                       |  |              |                |          |
|                              |                  |                                  |  |                       |  |              |                |          |

| Assigned <sup>-</sup><br>Requester |                  | Area Deferred By<br>Area Number Reason<br>Description                              | Until Request Date Tai<br>Created Date/Time Ac |           | Days<br>Aged | Labor<br>Hours |                |
|------------------------------------|------------------|--|--|-----------|--------------|----------------|----------------|
| Location:                          | Gadsden          | MS   |  |           |              |                |                |
| 171188                             | Gym              | Gym  | 3/17/2017                                      |           | 59           |                | \$0.00         |
| Medium                             | Work In Progress |  | 3/17/2017 9:36:14 AM                           |           |              |                |                |
| Carbajal, J                        | limmy            | Requesting maintenance for gym<br>During the first week of June 5-9.<br>thank you. | floor for the summer.                          |           |              |                |                |
| Martin Sor                         |                  |  |  |           |              |                |                |
| 168711                             | Main Building    | Classroom  | 2/7/2017                                       |           | 97           |                | \$0.00         |
| Medium                             | Work In Progress |  | 2/7/2017 11:09:46 AM                           |           |              |                |                |
| Carbajal, J                        | limmy            | Please remove carpet from room<br>remaining tile.<br>Thank you                     | 156 and replace it with                        |           |              |                |                |
| Martin Sor                         |                  |  | 4/00/0047                                      |           | 105          |                | <b>*</b> ••••• |
| 168121                             | Cafeteria        | Custodial  | 1/30/2017                                      |           | 105          |                | \$0.00         |
| Medium                             | Work In Progress |  | 1/30/2017 11:45:14 AM                          |           |              |                |                |
| Marquez, (                         | Gerardo          | Door and frame from the storage<br>rotten out. Please take a look at.<br>Thank you | outside cafeteria is                           |           |              |                |                |
| Martin Sor                         | a                |  |  |           |              |                |                |
| 168798                             |                  |  | 2/8/2017                                       |           | 96           |                | \$0.00         |
| Medium                             | Work In Progress | Main Entrance  | 2/8/2017 11:40:43 AM                           |           |              |                |                |
| Marquez, (                         | Gerardo          | Requesting keyed mullion for the by the front office Lobby.                        | main entrance doors                            |           |              |                |                |
| Hilda Adle                         |                  |  |  |           |              |                |                |
| 159171                             | C-Wing           |  | 8/22/2016                                      |           | 266          |                | \$0.00         |
| Medium                             | Work In Progress |  | 8/22/2016 11:54:28 AM                          |           |              |                |                |
| Vasquez, J                         | lose             | Sprinklers at early college annex  | arenotworking                                  |           |              |                |                |
| Mario Herr                         | era              |  |  |           |              |                |                |
| 173501                             |                  |  | 4/30/2017                                      | 5/21/2017 | 15           |                | \$0.00         |
| Medium                             | Work In Progress |  | 4/30/2017 12:45:26 AM                          |           |              |                |                |
| Medina, Ei                         | ic               | Monthly - Gadsden MS Range Ho<br>PM schedule details.                              | od Cleaning - Refer to                         |           |              |                |                |
| Margret Vil                        | lalobos          |  |  |           | <b>-</b>     |                | A -            |
| 170043                             |                  |  | 3/1/2017                                       |           | 75           |                | \$0.00         |
| Medium                             | Work In Progress | Annex  | 3/1/2017 4:23:27 PM                            |           |              |                |                |
| Ontiveros,                         | Guadalupe        | Sprinkler system is broken by the<br>Please repair Thank you                       | Annex courtyard.                               |           |              |                |                |

| WOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description |                       | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs          |
|---|--------------------------|--|-----------------------|--|--------------|----------------|----------------|
| Location:                                 | Gadsden                  | MS   |                       |  |              |                |                |
| 171332                                    | Main Building            |  | 3/21/2017             |  | 55           |                | \$0.00         |
| Medium                                    | Work In Progress         |  | 3/21/2017 8:24:53 AM  |  |              |                | ·              |
| Ontiveros.                                | Guadalupe                | Requesting to remove dead cotton w   | rood trees            |  |              |                |                |
| Mario Her                                 | -                        |  |                       |  |              |                |                |
| 173636                                    |                          |  | 4/30/2017             |  | 15           |                | \$0.00         |
| Medium                                    | Work In Progress         |  | 4/30/2017 12:46:37 AM |  |              |                | ·              |
| Apodaca,                                  | -                        | Monthly - Gadsden MS - Lift Station to PM schedule details.                                      |                       |  |              |                |                |
| Margret Vi                                |                          |  |                       |  |              |                |                |
| 167844                                    | Annex                    | Restroom   | 1/25/2017             |  | 110          |                | \$0.00         |
| Medium                                    | Work In Progress         |  | 1/25/2017 7:24:52 AM  |  |              |                |                |
| Chavez, S                                 |                          | Requesting to put electric hand dryer<br>restroom. I have Hand dryers                            | rs in boys and girls  |  |              |                |                |
| Mario Her                                 | rera                     |  | 4/19/2017             |  | 26           |                | \$0.00         |
| 172903                                    |                          |  |                       |  | 20           |                | φ <b>0.</b> 0( |
| High                                      | Work In Progress         |  | 4/19/2017 2:52:42 PM  |  |              |                |                |
| Ontiveros,                                |                          | Please assist Mario with investigatin the conference room.                                       | g the sewer smell in  |  |              |                |                |
| Albert Vall                               |                          | Classroom  | 1/11/2017             |  | 104          |                | \$0.00         |
| 167112                                    | Vocational               | Classroom  | 1/11/2017             |  | 124          |                | \$0.0l         |
| Medium                                    | Work In Progress         | Rm#306/Mr.   | 1/11/2017 11:33:30 AM |  |              |                |                |
| Chavez, S                                 | antos                    | Electrical wiring is needed.   |                       |  |              |                |                |
| Hilda Adle                                |                          |  | - / /                 |  |              |                | <u> </u>       |
| 169489                                    | Main Building            | Restroom   | 2/22/2017             |  | 82           |                | \$0.00         |
| Medium                                    | Work In Progress         |  | 2/22/2017 8:27:38 AM  |  |              |                |                |
| Ontiveros,                                | Joe                      | Need urinal flush valves 6 of them   |                       |  |              |                |                |
| Mario Her                                 | rera                     |  |                       |  |              |                |                |
| 170258                                    |                          |  | 3/5/2017              | 4/5/2017   | 71           |                | \$0.00         |
| Medium                                    | Work In Progress         |  | 3/5/2017 12:45:56 AM  |  |              |                |                |
| Herrera, N                                | lario                    | Yearly - Gadsden MS Backflow Insp<br>schedule details.   | ection - Refer to PM  |  |              |                |                |
| Margret Vi                                | llalobos                 |  |                       |  |              |                |                |

| WOID<br>Priority<br>Assigned<br>Requester |                  |                                      | Deferred By                                   | Until Request Date Ta<br>Created Date/Time Ac |           | Days<br>Aged | Labor<br>Hours | Costs    |
|---|------------------|--------------------------------------|---|---|-----------|--------------|----------------|----------|
| Location:                                 | La Union         | ES                                   |   |   |           |              |                |          |
| 167793                                    |                  |                                      |   | 1/24/2017                                     |           | 111          |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |   | 1/24/2017 2:13:47 PM                          |           |              |                |          |
| Ontiveros,                                | Joe              | need the gas reg                     | gulator ck for gas re                         | elease  |           |              |                |          |
| Patricio Ag                               | quilar           |                                      |   |   |           |              |                |          |
| 171363                                    | ,<br>            | Custodial                            |   | 3/21/2017                                     |           | 55           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |   | 3/21/2017 10:53:40 AM                         |           |              |                |          |
| Villalobos                                | , Jose           | ROYAL VACUU                          |   | HEEL AND MOTOR                                |           |              |                |          |
| Rudy Ram                                  | nos              |                                      |   | 4/00/0047                                     | E/04/0047 | 45           |                | <u> </u> |
| 173502                                    |                  |                                      |   | 4/30/2017                                     | 5/21/2017 | 15           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |   | 4/30/2017 12:45:27 AM                         |           |              |                |          |
| Medina, E                                 | ric              | Monthly - La Uni<br>PM schedule de   |   | d Cleaning - Refer to                         |           |              |                |          |
| Margret Vi                                | llalobos         |                                      |   | - /= /= · · =                                 |           |              |                | <u> </u> |
| 168896                                    |                  |                                      |   | 2/9/2017                                      |           | 95           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |   | 2/9/2017 11:59:06 AM                          |           |              |                |          |
| Lara, Ralp                                | h                |                                      | stant principal padle<br>er for room 100. tha | ock for playground<br>ink you for the help    |           |              |                |          |
| Patricio Ag                               | guilar           |                                      |   |   |           |              |                |          |
| 168730                                    |                  |                                      |   | 2/7/2017                                      |           | 97           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |   | 2/7/2017 3:20:32 PM                           |           |              |                |          |
| Lara, Ralp                                | h                | need to replace<br>holding adj. offi |   | o the 2 front doors not                       |           |              |                |          |
| Patricio Ag                               | guilar           |                                      |   |   |           |              |                |          |
| 173524                                    |                  |                                      |   | 4/30/2017                                     | 5/21/2017 | 15           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |   | 4/30/2017 12:45:38 AM                         |           |              |                |          |
| Medina, E                                 | ric              | Monthly - La Un<br>PM schedule de    |   | ession Insp Refer to                          |           |              |                |          |
| Margret Vi                                | llalobos         |                                      |   |   |           |              |                |          |
| 173281                                    |                  | Custodial                            |   | 4/26/2017                                     |           | 19           |                | \$0.00   |
| Medium                                    | Work In Progress |                                      |   | 4/26/2017 9:34:08 AM                          |           |              |                |          |
| Villalobos                                | , Jose           |                                      |   | 13222497 WATER<br>/ACHINE ALWAYS              |           |              |                |          |
| Rudy Ram                                  | 10S              |                                      |   |   |           |              |                |          |

| WOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Lo<br>Area Deferred By<br>Area Number Reason<br>Description                       |                            | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days Labor<br>Aged Hours | Costs  |
|---|--------------------------|---|----------------------------|--|--------------------------|--------|
| Location:                                   | La Union                 | ES  |                            |  |                          |        |
| 173282                                      |                          | Custodial   | 4/26/2017                  |  | 19                       | \$0.00 |
| Medium                                      | Work In Progress         |   | 4/26/2017 9:38:33 AM       |  |                          |        |
| Villalobos,                                 | Jose                     | NSS SHOP VACUUM 080808A<br>NEW SQUEEGEES ON BOTTOM  |                            |  |                          |        |
| Rudy Ram                                    | os                       |   |                            |  |                          |        |
| 172783                                      |                          |   | 4/18/2017                  |  | 27                       | \$0.00 |
| Medium                                      | Work In Progress         |   | 4/18/2017 8:29:36 AM       |  |                          |        |
| Aguilar, Pa                                 | tricio                   | wo to myself - weed and feed gra<br>2 court yards - front yard  | ss yards - back yard -     |  |                          |        |
| Patricio Ag                                 | uilar                    |   |                            |  |                          |        |
| 172892                                      |                          |   | 4/19/2017                  |  | 26                       | \$0.00 |
| Medium                                      | Work In Progress         |   | 4/19/2017 12:50:29 PM      |  |                          |        |
| Carbajal, J                                 | immy                     | asper custodial supervisor Jimmy<br>on hall way playground exit need to<br>way is 10 x 30 = 300 tiles - thank y       | o be replaced. hall        |  |                          |        |
| Patricio Ag                                 | uilar                    |   |                            |  |                          |        |
| 172125                                      |                          | Kitchen   | 4/4/2017                   |  | 41                       | \$0.00 |
| High  | Work In Progress         |   | 4/4/2017 2:29:14 PM        |  |                          |        |
| Medina, Er                                  | ic                       | Serving Line drain hose needs nev<br>Linda Y. (575) 589-2040  | w clamp SNP Mgr.           |  |                          |        |
| Dino Facio                                  | )                        |   |                            |  |                          |        |
| 172422                                      |                          |   | 4/9/2017                   | 4/25/2017  | 36                       | \$0.00 |
| Medium                                      | Work In Progress         |   | 4/9/2017 12:27:49 AM       |  |                          |        |
| Ramos, Ru                                   | ıdy                      | Monthly - QRTLY BLDG INSP REF<br>PM schedule details.   | PORT (LU) - Refer to       |  |                          |        |
| Jimmy Ca                                    | bajal                    |   |                            |  |                          |        |
| 161725                                      |                          | Custodial   | 9/29/2016                  |  | 228                      | \$0.00 |
| Medium                                      | Work In Progress         |   | 9/29/2016 8:23:45 AM       |  |                          |        |
| Villalobos,                                 | Jose                     | SHOWER SCRUBBER 35101223<br>SCRUBBING PLATE IS ONLY HAI<br>BOTTOM WATER FILTER HOSE K<br>OFF. ALSO BATTERIES DO NOT H | LF-WAY ON.<br>KEEPS COMING | Unit is being used a<br>parts as of 1/4/17           | s is, need to order      |        |
| Rudy Ram                                    | os                       |   |                            |  |                          |        |
| 170490                                      | Main Building            | Hallway/Corridor  | 3/7/2017                   |  | 69                       | \$0.00 |
| Medium                                      | Work In Progress         |   | 3/7/2017 9:34:13 AM        |  |                          |        |
| Carbajal, J                                 | immy                     | FLOOR TILE NEEDS REPLACING<br>100 WING HALLWAY. INCLUDING<br>ENTRANCE AND SOUTH SIDE LI<br>HALLWAY.                   | G THE OLD FRONT            |  |                          |        |
| Rudy Ram                                    | os                       |   |                            |  |                          |        |

|           |             | uest Dates:7/1/2016 - 4 | U               | •     | 1                                 |        |       | Total<br>Costs |
|-----------|-------------|-------------------------|-----------------|-------|-----------------------------------|--------|-------|----------------|
| WOID      | Building    | Area                    | Deferred By     | Until | Request Date Target Comp Date     | e Days | Labor | 00313          |
| Priority  | Status      | Area Number             | Reason          | C     | reated Date/Time Actual Comp Date | Aged   | Hours |                |
| Assigned  | То          | Description             |                 |       | Action Taken                      |        |       |                |
| Requeste  | r Name      |                         |                 |       |                                   |        |       |                |
| Location: | La Un       | ion ES                  |                 |       |                                   |        |       |                |
| Count: 14 | Work Orders | Δ                       | vg. Age of WO's | 61    | Total for La Un                   | ion ES | 0     | \$0.00         |

| VOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To | Area Number<br>Description         | 4/30/2017 Order By Loo<br>Deferred By<br>Reason        | Until Request Da                              | nte Target Comp Date<br>ne Actual Comp Date<br>Action Taken |           | Labor<br>Hours | Costs  |
|---|--------------------------|------------------------------------|--|---|---|-----------|----------------|--------|
| Location:                                 | Loma Lin                 | da ES                              |  |   |   |           |                |        |
| 159728                                    | Main Building            | Office                             |  | 8/30/20                                       | 016   | 258       |                | \$0.00 |
| Medium                                    | Work In Progress         |                                    |  | 8/30/2016 8:41:47                             | AM  |           |                |        |
| Carbajal,                                 | Jimmy                    |                                    | o be replaced in maiı<br>e carpet (Principal, A<br>इ). |   | 1/17/17 - PENDING<br>JIMMY                                  | G PRICE ( | QUOTE ASI      | 5      |
| David Sori                                |                          |                                    |  |   |   |           |                |        |
| 164056                                    | Main Building            | Classroom                          |  | 11/4/20                                       | 016   | 192       |                | \$0.00 |
| Medium                                    | Work In Progress         |                                    |  | 11/4/2016 9:19:55                             | AM  |           |                |        |
| Carbajal,                                 | Jimmy                    |                                    | 105 needs to be rep<br>n are starting to trip.         | laced. It is bulging<br>Preferably tile to be | 1/18/17 - PENDING<br>PER JIMMY                              | G PRICE ( | QUOTE AS       |        |
| David Sori                                | iano                     |                                    |  |   |   |           |                |        |
| 173361                                    |                          | Kitchen                            |  | 4/27/20                                       |   | 18        |                | \$0.00 |
| High                                      | Work In Progress         |                                    |  | 4/27/2017 10:20:21                            | AM  |           |                |        |
| Soriano, D                                | David                    | Cleaning of cei<br>Dolores R. (575 | iling tiles, air vents, lig<br>5) 882-4707             | ght covers SNP Mgr.                           |   |           |                |        |
| Dino Facio                                | D                        |                                    |  |   |   |           |                |        |
| 173362                                    |                          | Kitchen                            |  | 4/27/20                                       | )17   | 18        |                | \$0.00 |
| High                                      | Work In Progress         |                                    |  | 4/27/2017 10:26:32                            | AM  |           |                |        |
| Medina, E                                 | ric                      | Replace closer<br>Dolores R. (575  | for Walk-In Refrigera<br>5) 882-4707                   | ator SNP Mgr.                                 |   |           |                |        |
| Dino Facio                                | o                        |                                    |  |   |   |           |                |        |
| 173379                                    |                          | Kitchen                            |  | 4/27/20                                       |   | 18        |                | \$0.00 |
| High                                      | Work In Progress         |                                    |  | 4/27/2017 12:23:55                            | PM  |           |                |        |
| Villalobos                                | , David                  |                                    | nderneath of dishwas<br>res R. (575) 882-470           |   |   |           |                |        |
| Dino Facio                                | D                        |                                    |  |   |   |           |                |        |
| 173136                                    |                          | Classroom                          |  | 4/24/20                                       | )17   | 21        |                | \$0.00 |
| Medium                                    | Work In Progress         |                                    |  | 4/24/2017 11:47:54                            | AM  |           |                |        |
| Carbajal,                                 | Jimmy                    | Seams in the c<br>installed a few  | arpet are starting to months ago!                      | run. Carpet was                               |   |           |                |        |
| David Sori                                | iano                     |                                    |  |   |   |           |                |        |
| 173572                                    |                          |                                    |  | 4/30/20                                       | 5/8/2017  | 15        |                | \$0.00 |
| Medium                                    | Work In Progress         |                                    |  | 4/30/2017 12:46:04                            | AM  |           |                |        |
| Pacheco,                                  | Hector                   | Monthly - Loma<br>Refer to PM sch  | a Linda ES Emer. Lig<br>nedule details.                | ght Test: Monthly -                           |   |           |                |        |
| Margret Vi                                | llalobos                 |                                    |  |   |   |           |                |        |
|   |                          |                                    |  |   |   |           |                |        |

| Medium W<br>Villalobos, Jo<br>Hector Pache<br>172028   | eco<br>Work In Progress<br>ose                            | Lawn mower<br>Need assistance to repair to<br>properly feels loose cable<br>detached from throttle.<br>Lawn mower<br>Need assistance to repair to<br>working properly feels like                 |  |           | 42 | ·          |
|--|---|--|--|-----------|----|------------|
| Medium W<br>Villalobos, Jo<br>Hector Pache<br>172028<br>Medium W<br>Villalobos, Jo<br>Hector Pache | Work In Progress<br>ose<br>eco<br>Work In Progress<br>ose | Need assistance to repair to<br>properly feels loose cable<br>detached from throttle.<br>Lawn mower<br>Need assistance to repair to<br>working properly feels like<br>broken other end not detac | 4/3/2017 10:25:09 AM<br>throttle on mower not working<br>might be broken other end not<br>4/3/2017<br>4/3/2017 10:35:21 AM<br>throttle on lawn mower not |           |    | \$0.00     |
| Villalobos, Jo<br>Hector Pache<br>172028<br>Medium W<br>Villalobos, Jo<br>Hector Pache             | eco<br>Work In Progress                                   | Need assistance to repair to<br>properly feels loose cable<br>detached from throttle.<br>Lawn mower<br>Need assistance to repair to<br>working properly feels like<br>broken other end not detac | hrottle on mower not working<br>might be broken other end not<br>4/3/2017<br>4/3/2017 10:35:21 AM<br>hrottle on lawn mower not                           |           | 42 | \$0.00     |
| Hector Pache<br>172028<br>Medium W<br>Villalobos, Jo<br>Hector Pache                               | eco<br>Work In Progress<br>ose                            | properly feels loose cable<br>detached from throttle.<br>Lawn mower<br>Need assistance to repair<br>working properly feels like<br>broken other end not detac                                    | might be broken other end not<br>4/3/2017<br>4/3/2017 10:35:21 AM<br>hrottle on lawn mower not   |           | 42 | <br>\$0.00 |
| 172028<br>Medium W<br>Villalobos, Jo<br>Hector Pache   | Work In Progress  | Need assistance to repair to working properly feels like broken other end not detact   | 4/3/2017 10:35:21 AM<br>hrottle on lawn mower not  |           | 42 | <br>\$0.00 |
| Medium W<br>Villalobos, Jo<br>Hector Pache   | DSE   | Need assistance to repair to working properly feels like broken other end not detact   | 4/3/2017 10:35:21 AM<br>hrottle on lawn mower not  |           | 42 | \$0.00     |
| Villalobos, Jo<br>Hector Pache   | DSE   | Need assistance to repair to working properly feels like broken other end not detact   | hrottle on lawn mower not  |           |    | ,          |
| Hector Pache   |   | working properly feels like<br>broken other end not detac  |  |           |    |            |
|  | eco   | 11-04 19,F-7 33 JUIII Deele.   | a loose cable might be<br>ched from throttle. mower #m-  |           |    |            |
| 172525   |   |  |  | - / /     |    |            |
| 173525   |   |  | 4/30/2017  | 5/21/2017 | 15 | \$0.00     |
| Medium V   | Nork In Progress  |  | 4/30/2017 12:45:38 AM  |           |    |            |
| Medina, Eric   |   | Monthly - Loma Linda ES F<br>to PM schedule details.   | Fire Suppression Insp Refer  |           |    |            |
| Margret Villal   |   | 0  | 0/00/0047  |           |    | <u> </u>   |
|  | Main Building   | Classroom  | 2/22/2017  |           | 82 | \$0.00     |
| Medium V   | Nork In Progress  |  | 2/22/2017 9:39:40 AM   |           |    |            |
| Carbajal, Jim  | nmy   |  | be removed. Carpet is all<br>d. After removal, please place  |           |    |            |
| David Sorian   | 10  |  |  |           |    |            |
| 173503   |   |  | 4/30/2017  | 5/21/2017 | 15 | \$0.00     |
| Medium V   | Work In Progress  |  | 4/30/2017 12:45:27 AM  |           |    |            |
| Medina, Eric   |   | Monthly - Loma Linda ES F<br>to PM schedule details.   | Range Hood Cleaning - Refer  |           |    |            |
| Margret Villal   |   |  |  |           |    |            |
| 173241 N   | Main Building   | Exterior   | 4/25/2017  |           | 20 | \$0.00     |
| Medium V   | Work In Progress  |  | 4/25/2017 3:42:14 PM   |           |    |            |
| Ontiveros, Gu  | uadalupe  | Need assistance to repair of others, south and west side   | drip system at pine trees and<br>of building.  |           |    |            |
| Hector Pache   | есо   |  |  |           |    |            |
| 173375   |   | Custodial  | 4/27/2017  |           | 18 | \$0.00     |
| Medium V   | Nork In Progress  |  | 4/27/2017 11:07:06 AM  |           |    |            |
| Villalobos, Jo   | ose   | Vacuum Cleaner is not wo the front end. Serial #1609   |  |           |    |            |

| Selected Da<br>WOID | ate Range for Request<br>Building | Dates:7/1/2016 - 4/30/2017 Order By<br>Area Deferred By  | / Location, Status<br>Until Request Date Target Co | mp Date Days | Labor | Cost   |
|---------------------|-----------------------------------|--|--|--------------|-------|--------|
| Priority            | Status                            | Area Number Reason   | Created Date/Time Actual Co                        | · · · ·      | Hours |        |
| Assigned            | То                                | Description  | Actio  | n Taken      |       |        |
| Requester           | r Name                            |  |  |              |       |        |
| Location:           | Loma Lin                          | da ES  |  |              |       |        |
| 172789              |                                   |  | 4/18/2017  | 27           |       | \$0.00 |
| Medium              | Work In Progress                  | Vehicle #191   | 4/18/2017 9:55:19 AM                               |              |       |        |
| Flores, Pe          | te                                | Need assistance to repair broke<br>and do to vandalism. Work truck   |  |              |       |        |
| Hector Pa           | checo                             |  |  |              |       |        |
| 169967              | Main Building                     | Mechanical   | 3/1/2017   | 75           |       | \$0.00 |
| Medium              | Work In Progress                  |  | 3/1/2017 7:42:18 AM                                |              |       |        |
| Appelzolle          | er, Fred                          | need motor for boiler rebuild or opposed motor for boiler rebuild or opposed and the second sec | order a new moter for                              |              |       |        |
| Fred Appe           | elzoller                          |  |  |              |       |        |
| 170061              | Main Building                     | Restroom   | 3/2/2017   | 74           |       | \$0.00 |
| Medium              | Work In Progress                  | Hand dryer   | 3/2/2017 9:01:26 AM                                |              |       |        |
| Chavez, S           | antos                             | Need assistance to repair 3 has<br>across teachers lounge, boys R<br>RR 5th grade wing. Per Mr. Car  | R 3rd grade wing, Boys                             |              |       |        |
| Hector Pa           | checo                             |  |  |              |       |        |
| 170421              |                                   |  | 3/6/2017   | 70           |       | \$0.00 |
| Medium              | Work In Progress                  |  | 3/6/2017 3:42:36 PM                                |              |       |        |
| Chavez, S           | antos                             | Please install 240V 30A outlet for room. See Hector or Albert  | or dryer in new SPED                               |              |       |        |
| Albert Valle        | ejo                               |  |  |              |       |        |
| 170419              |                                   |  | 3/6/2017   | 70           |       | \$0.00 |
| Medium              | Work In Progress                  |  | 3/6/2017 3:41:11 PM                                |              |       |        |
| Appelzolle          | er, Fred                          | Please install washer connectio<br>lavatory is in classroom that is t<br>room. See Hector or Albert.   |  |              |       |        |
| Albert Valle        | ejo                               |  |  |              |       |        |
| Count: 19           | Work Orders                       | Avg. Age of WO's   | 57 Total for L                                     | oma Linda ES | 0     | \$0.00 |

| Priority<br>Assigned<br>Requeste |                  | Area<br>Area Number<br>Description | Deferred By<br>Reason                       | Until Request Date T<br>Created Date/Time A |           | Days<br>Aged | Labor<br>Hours |        |
|----------------------------------|------------------|------------------------------------|---|---|-----------|--------------|----------------|--------|
| Location:                        | Mesquite         | ES                                 |   |   |           |              |                |        |
| 167360                           |                  |                                    |   | 1/17/2017                                   |           | 118          |                | \$0.00 |
| Medium                           | Work In Progress |                                    |   | 1/17/2017 9:12:22 AM                        |           |              |                |        |
| Appelzolle                       | er, Fred         |                                    | y the bus turnarour<br>not shutting off rig | nd area will need to<br>ht (leaking)        |           |              |                |        |
| Joe Rami                         | rez              |                                    |   |   |           |              |                |        |
| 171702                           |                  |                                    |   | 3/28/2017                                   |           | 48           |                | \$0.00 |
| Medium                           | Work In Progress |                                    |   | 3/28/2017 2:39:04 PM                        |           |              |                |        |
| Chavez, S                        | antos            |                                    | irge batteries on ex<br>need to be replaced | it signs not working<br>I                   |           |              |                |        |
| Joe Rami                         | ez               |                                    |   |   |           |              |                |        |
| 173640                           |                  |                                    |   | 4/30/2017                                   |           | 15           |                | \$0.00 |
| Medium                           | Work In Progress |                                    |   | 4/30/2017 12:46:38 AM                       |           |              |                |        |
| Apodaca,                         | Mario            | Monthly - Mesq<br>to PM schedule   |   | on Inspection - Refer                       |           |              |                |        |
| Margret Vi                       | llalobos         |                                    |   |   |           |              |                |        |
| 173504                           |                  |                                    |   | 4/30/2017                                   | 5/21/2017 | 15           |                | \$0.00 |
| Medium                           | Work In Progress |                                    |   | 4/30/2017 12:45:28 AM                       |           |              |                |        |
| Medina, E                        | ric              | Monthly - Mesq<br>PM schedule de   |   | d Cleaning - Refer to                       |           |              |                |        |
| Margret Vi                       | llalobos         |                                    |   |   |           |              |                |        |
| 171798                           |                  |                                    |   | 3/31/2017                                   |           | 45           |                | \$0.00 |
| Medium                           | Work In Progress |                                    |   | 3/31/2017 12:38:12 AM                       |           |              |                |        |
| Ramirez,                         | loe              | Monthly - Mesq<br>Refer to PM sch  |   | xhaust Semiannual -                         |           |              |                |        |
| Margret Vi                       | llalobos         |                                    |   |   |           |              |                |        |
| 173148                           |                  |                                    |   | 4/24/2017                                   |           | 21           |                | \$0.00 |
| Medium                           | Work In Progress |                                    |   | 4/24/2017 2:15:26 PM                        |           |              |                |        |
| Solis, Lore                      | enzo             | cooling unit in e<br>working       | lectrical rm. behind                        | d kitchen is not                            |           |              |                |        |
| Joe Rami                         | ez               |                                    |   |   |           |              |                |        |
| 173526                           |                  |                                    |   | 4/30/2017                                   | 5/21/2017 | 15           |                | \$0.00 |
| Medium                           | Work In Progress |                                    |   | 4/30/2017 12:45:39 AM                       |           |              |                |        |
| Medina, E                        | ric              | Monthly - Mesq<br>PM schedule de   |   | ession Insp Refer to                        |           |              |                |        |
| Margret Vi                       | llalobos         |                                    |   |   |           |              |                |        |

| Building<br>Status          | Dates:7/1/2016 - 4<br>Area<br>Area Number<br>Description | l/30/2017 Order By Loc<br>Deferred By<br>Reason   | Until Re   | equest Date Ta  | arget Comp Date   | Days   | Labor  | Costs   |
|-----------------------------|--|---|--|---|---|--|--|---|
|                             |  | Reason  | Created  |   |   |  |  |   |
|                             | Description  |   |  | d Date/Time A   | ctual Comp Date   | Aged   | Hours  |   |
| ssigned To<br>equester Name |  |   |  |   | Action Taken  |  |  |   |
|                             |  |   |  |   |   |  |  |   |
| Mesquite                    | ES   |   |  |   |   |  |  |   |
|                             | Kitchen  |   |  | 4/24/2017   |   | 21   |  | \$0.00  |
| Nork In Progress            |  |   | 4/24/2017  | 7 2:43:49 PM  |   |  |  |   |
|                             | •  | 5   | cleaned SNP Mg   | r.  |   |  |  |   |
|                             |  |   |  |   |   |  |  |   |
|                             | Kitchen  |   |  | 2/23/2017   |   | 81   |  | \$0.00  |
| Nork In Progress            |  |   | 2/23/201   | 7 9:32:32 AM  |   |  |  |   |
| itos                        |  |   | 1 0  |   |   |  |  |   |
|                             |  |   |  |   |   |  |  |   |
| rk Orders                   | A  | vg. Age of WO's 42  | 2  |   | Total for Mesquit   | e ES   | 0  | \$0.00  |
| )<br>/                      | Vork In Progress   | Vork In Progress<br>Need ceiling till<br>Emilia C. (575)<br>Kitchen<br>Vork In Progress<br>tos Electrical floor<br>shorting out (bu<br>2341 | Vork In Progress<br>Need ceiling tiles and light fixtures of<br>Emilia C. (575) 233-2341<br>Kitchen<br>Vork In Progress<br>tos Electrical floor plug for serving line<br>shorting out (burnt smell) SNP Mgr.<br>2341 | Vork In Progress    4/24/2012      Need ceiling tiles and light fixtures cleaned SNP Mg<br>Emilia C. (575) 233-2341      Kitchen      Vork In Progress    2/23/2012      tos    Electrical floor plug for serving line warmer to plug in<br>shorting out (burnt smell) SNP Mgr. Emilia C. (575) 2<br>2341 | Vork In Progress    4/24/2017 2:43:49 PM      Need ceiling tiles and light fixtures cleaned SNP Mgr.<br>Emilia C. (575) 233-2341      Kitchen    2/23/2017      Vork In Progress    2/23/2017 9:32:32 AM      tos    Electrical floor plug for serving line warmer to plug in is shorting out (burnt smell) SNP Mgr. Emilia C. (575) 233-2341 | Vork In Progress4/24/2017 2:43:49 PMNeed ceiling tiles and light fixtures cleaned SNP Mgr.<br>Emilia C. (575) 233-2341Kitchen2/23/2017Vork In Progress2/23/2017 9:32:32 AMtosElectrical floor plug for serving line warmer to plug in is<br>shorting out (burnt smell) SNP Mgr. Emilia C. (575) 233-<br>2341 | Vork In Progress4/24/2017 2:43:49 PMNeed ceiling tiles and light fixtures cleaned SNP Mgr.<br>Emilia C. (575) 233-234181Kitchen2/23/201781Vork In Progress2/23/2017 9:32:32 AMtosElectrical floor plug for serving line warmer to plug in is<br>shorting out (burnt smell) SNP Mgr. Emilia C. (575) 233-<br>2341 | Vork In Progress4/24/2017 2:43:49 PMNeed ceiling tiles and light fixtures cleaned SNP Mgr.<br>Emilia C. (575) 233-234181Kitchen2/23/201781Vork In Progress2/23/2017 9:32:32 AMtosElectrical floor plug for serving line warmer to plug in is<br>shorting out (burnt smell) SNP Mgr. Emilia C. (575) 233-<br>23411 |

| WOID<br>Priority<br>Assigned<br>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:                                 | North Val        | ley ES                             |  |  |  |              |                |        |
| 173364                                    |                  | Kitchen                            |  | 4/27/201                                     | 7  | 18           |                | \$0.00 |
| High                                      | Work In Progress |                                    |  | 4/27/2017 10:31:37 A                         | M  |              |                |        |
| Medina, E                                 | ric              | washing mach<br>B. (575) 233-36    |  | erly SNP Mgr. Laura                          |  |              |                |        |
| Dino Facio                                | 0                |                                    |  |  |  |              |                |        |
| 170163                                    |                  |                                    |  | 3/3/201                                      | 7  | 73           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |  | 3/3/2017 1:04:14 P                           | M  |              |                |        |
| Vallejo, All                              | bert             | Repair Fire Pur                    | np control panel                             |  |  |              |                |        |
| Albert Vall                               | ejo              |                                    |  |  |  |              |                |        |
| 166067                                    |                  |                                    |  | 12/13/201                                    | 6  | 153          |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |  | 12/13/20167:40:04 A                          | M  |              |                |        |
| Gonzalez,                                 | Salvador         |                                    | ards between sidev<br>at North Valley.       | valk and parent                              | Asp report 1/13/17 -                                     | Pending      |                |        |
| Alfredo Ho                                | olguin           |                                    |  |  |  |              |                |        |
| 173528                                    |                  |                                    |  | 4/30/201                                     | 7 5/21/2017  | 15           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |  | 4/30/2017 12:45:40 A                         | M  |              |                |        |
| Medina, E                                 | ric              | Monthly - North<br>to PM schedule  |  | pression Insp Refer                          |  |              |                |        |
| Margret Vi                                | llalobos         |                                    |  |  |  |              |                |        |
| 172909                                    |                  |                                    |  | 4/19/201                                     | 7  | 26           |                | \$0.00 |
| High                                      | Work In Progress |                                    |  | 4/19/2017 3:35:28 P                          | M  |              |                |        |
| Apodaca,                                  | Mario            |                                    |  | ave the 50,000 gallon<br>leaned of sediment, |  |              |                |        |
| 173228                                    |                  |                                    |  | 4/25/201                                     | 7  | 20           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |  | 4/25/2017 2:44:01 P                          | M  |              |                |        |
| Ontiveros,                                | Guadalupe        |                                    | to check out the rai<br>5 to20 not working . | n bird modular.                              |  |              |                |        |
| Joaquin R                                 | omero            |                                    |  |  |  |              |                |        |
| 173493                                    |                  |                                    |  | 4/30/201                                     | 7  | 15           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |  | 4/30/2017 12:45:22 A                         | M  |              |                |        |
| Medina, E                                 | ric              | Monthly - North<br>Refer to PM sch | n Valley ES - Range<br>nedule details.       | Hood Cleaning -                              |  |              |                |        |
|   | llalobos         |                                    |  |  |  |              |                |        |

| WOID<br>Priority<br>Assigned |                    |                  | 4/30/2017 Order By Lo<br>Deferred By | ocation, Statu<br>Until | s<br>Request Date | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Total<br>Costs |
|------------------------------|--------------------|------------------|--------------------------------------|-------------------------|-------------------|--|--------------|----------------|----------------|
| Requeste                     | r Name<br>North Va | llev FS          |                                      |                         |                   |  |              |                |                |
| 172879                       |                    |                  |                                      |                         | 4/19/2017         |  | 26           |                | \$0.00         |
| Medium                       | Work In Progress   |                  |                                      | 4/19                    | /2017 9:55:22 AN  | 1  |              |                |                |
| Carrasco,                    | Danny              | requesting 3" fl | apper and trip lever                 | r for tank Tha          | nk you            |  |              |                |                |
| Joaquin R                    | lomero             |                  |                                      |                         |                   |  |              |                |                |
| Count: 8 V                   | Vork Orders        | Α                | vg. Age of WO's                      | 43                      |                   | Total for North Valle                                | ey ES        | 0              | \$0.00         |

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To     | Dates:7/1/2016 - 4/30/2017<br>Area Deferre<br>Area Number Reason<br>Description | d By Until Red  | quest Date Target Comp Date<br>Date/Time Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|------------------------------|------------------------------|---|---|---|--------------|----------------|----------|
| Location:                    |                              | On-Track Pre-K (LM)   |   |   |              |                |          |
| 173635                       |                              |   |   | 4/30/2017   | 15           |                | \$0.00   |
| Medium                       | Work In Progress             |   | 4/30/2017 1   | 2:46:36 AM  |              |                |          |
| Apodaca,                     | Mario                        | Monthly - Northern Pre-<br>to PM schedule details.                              | K -Lift Station Inspection - Re                           | efer  |              |                |          |
| Margret Vil                  | llalobos                     |   |   |   |              |                |          |
| 173030                       |                              |   |   | 4/20/2017   | 25           |                | \$0.00   |
| Medium                       | Work In Progress             |   | 4/20/2017   | 5:32:06 PM  |              |                |          |
| Ontiveros,                   | Guadalupe                    | would like to fill planter v<br>that is located on the left<br>entrance.        | vith dirt for planting purposes<br>hand side of the main  |   |              |                |          |
| Brian Pack                   | heco                         |   |   |   |              |                |          |
| 169577                       |                              |   |   | 2/23/2017   | 81           |                | \$0.00   |
| Medium                       | Work In Progress             |   | 2/23/2017   | 8:48:15 AM  |              |                |          |
| Carbajal,                    | Jimmy                        | NEED TO REPLACE V   | CT IN CAFETERIA   |   |              |                |          |
| Jimmy Ca                     | rbajal                       |   |   |   |              |                |          |
| 172168                       |                              |   |   | 4/5/2017  | 40           |                | \$0.00   |
| Medium                       | Work In Progress             |   | 4/5/2017  | 9:49:35 AM  |              |                |          |
| Romero, J                    |                              | request to paint our play please. Please contact A                              | ground structure with UV Pair<br>Nbert For details.       | nt  |              |                |          |
| Brian Pack                   | heco                         |   |   | 4/40/0047   |              |                | <b>.</b> |
| 172900                       |                              |   |   | 4/19/2017   | 26           |                | \$0.00   |
| Medium                       | Work In Progress             |   | 4/19/2017   | 2:41:14 PM  |              |                |          |
| Vallejo, All                 | bert                         | Install concrete slab in p  | layground.  |   |              |                |          |
| Albert Vall                  | -                            |   |   |   |              |                |          |
| 171560                       | Main Building                | Restroom  |   | 3/24/2017   | 52           |                | \$0.00   |
| Medium                       | Work In Progress             |   | 3/24/2017   | 7:46:22 AM  |              |                |          |
| Appelzolle                   | er, Fred                     |   | re out in Both restrooms need<br>I heat elements for them | Ł   |              |                |          |
| Fred Appe                    | lzoller                      |   |   | 4/04/0047   | 04           |                | <u> </u> |
| 173122                       |                              |   |   | 4/24/2017   | 21           |                | \$0.00   |
| Medium<br>Appelzolle         | Work In Progress<br>er, Fred | change faucets in girls a<br>6 lavatory faucets.                                |   | 9:55:43 AM  |              |                |          |
| Brian Pach                   | heco                         |   |   |   |              |                |          |
|                              | Nork Orders                  | Ava. Aae  | of WO's 37 Tota   | I for Northern On-Track Pre-k   | (LM)         | 0              | \$0.00   |

| WOID<br>Priority<br>Assigned 1<br>Requester |                          |                                       | Deferred By<br>Reason                       | -  | e Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs  |
|---|--------------------------|---------------------------------------|---|--|--|--------------|----------------|--------|
| Location:                                   |                          | Plant Complex                         |   |  |  |              |                |        |
| 168910                                      | ,                        | Office                                |   | 2/9/2017   | 7  | 95           |                | \$0.00 |
|   |                          | Onice                                 |   |  |  | 30           |                | ψ0.00  |
| Medium<br>Carbajal, J                       | Work In Progress<br>immy |                                       | ote on 10 office ch<br>we would supply      |  | vi   |              |                |        |
| Jimmy Car                                   | bajal                    |                                       |   |  |  |              |                |        |
| 168920                                      | Motor Vehicle            |                                       |   | 2/9/2017   | 7  | 95           |                | \$0.00 |
| Medium                                      | Work In Progress         | 0507                                  |   | 2/9/2017 3:39:58 PM  | N  |              |                |        |
| Flores, Pet                                 | е                        | front end loader<br>tractor           | bucket hydraulic h                          | oses are leaking on  |  |              |                |        |
| Bobby Alda                                  |                          |                                       |   |  |  |              |                |        |
| 172800                                      | Main Warehouse           |                                       |   | 4/18/2017  | 7  | 27           |                | \$0.00 |
| Medium                                      | Work In Progress         |                                       |   | 4/18/2017 11:28:47 A   | N  |              |                |        |
| Carrasco, I                                 | -                        | Requesting (2)<br>for new wareho      |   | RKING ONLY signs   |  |              |                |        |
| Danny Car                                   |                          |                                       |   |  |  |              |                |        |
| 172896                                      | Maintenance              |                                       |   | 4/19/2017  | 7  | 26           |                | \$0.00 |
| Medium                                      | Work In Progress         |                                       |   | 4/19/2017 1:57:19 PM   | N  |              |                |        |
| Gonzalez,                                   | Salvador                 | 4-19-17 Reques<br>wheels              | ting 7" Dewalt grin                         | der for six inch cutting   |  |              |                |        |
| Salvador G                                  | onzalez                  |                                       |   |  |  |              |                |        |
| 159878                                      |                          |                                       |   | 8/31/2016  | 6  | 257          |                | \$0.00 |
| Medium                                      | Work In Progress         |                                       |   | 8/31/2016 3:27:23 PM   | N  |              |                |        |
| Gonzalez,                                   | Salvador                 | cage built that w<br>up right. And mo | ill be able to hold (<br>ounted down in veh | a Propane Cylinder<br>4) cylinders standing<br>icle #195 on top of<br>tion. Thank you very | Asp report 1/13/17 -                                   | Pending      |                |        |
| Marin Herr                                  | era                      |                                       |   |  |  |              |                |        |
| 160800                                      | Purchasing               |                                       |   | 9/14/2016  | 3  | 243          |                | \$0.00 |
| Medium                                      | Work In Progress         |                                       |   | 9/14/2016 9:22:32 A  | M  |              |                |        |
| Gonzalez,                                   | Salvador                 |                                       | MODIFICATIONS<br>N SAFE WHICH IS            | TO THE DROP<br>LOCATED IN MAIL   | Asp report 1/13/17 -                                   | Pending      |                |        |
| Enrique Br                                  | iones                    |                                       |   |  |  |              |                |        |
| 172118                                      | Motor Vehicle            |                                       |   | 4/4/2017   | 7  | 41           |                | \$0.00 |
| Medium                                      | Work In Progress         | vehicle#184                           |   | 4/4/2017 1:53:10 PM  | Ν  |              |                |        |
| Flores, Pet                                 | е                        | suburban vibrat<br>Carrasco)          | es when going 70 i                          | nph (reported by T.  |  |              |                |        |
| Maria Ruiz                                  |                          |                                       |   |  |  |              |                |        |

| WOID<br>Priority<br>Assigned |                  | Area<br>Area Number<br>Description | Deferred By                                  |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|------------------------------|------------------|------------------------------------|--|-----------------------|--|--------------|----------------|----------|
| Location:                    | Physical         | Plant Complex                      |  |                       |  |              |                |          |
| 173065                       | Motor Vehicle    |                                    |  | 4/21/2017             |  | 24           |                | \$0.00   |
| Medium                       | Work In Progress |                                    |  | 4/21/2017 2:04:54 PM  |  |              |                |          |
| Flores, Pe                   | te               | Requesting (2)<br>Flores)          | welder maint.kits fo                         | r Bobcat welder.(Pete |  |              |                |          |
| Danny Ca                     | rrasco           |                                    |  |                       |  |              |                |          |
| 173277                       |                  |                                    |  | 4/26/2017             |  | 19           |                | \$0.00   |
| Medium                       | Work In Progress | Vehicle #185                       |  | 4/26/2017 8:31:20 AM  |  |              |                |          |
| Flores, Pe                   | te               | Needs to be ch                     | eck for an alignment                         | t.                    |  |              |                |          |
| Albert Vall                  | ejo              |                                    |  |                       |  |              |                |          |
| 173372                       |                  |                                    |  | 4/27/2017             |  | 18           |                | \$0.00   |
| High                         | Work In Progress |                                    |  | 4/27/2017 10:54:43 AM |  |              |                |          |
| Flores, Pe                   | te               |                                    | 6 AC not working pro<br>tonio C. (575) 882-6 |                       |  |              |                |          |
| Dino Facio                   |                  |                                    |  |                       |  |              |                |          |
| 173301                       | Motor Vehicle    |                                    |  | 4/26/2017             |  | 19           |                | \$0.00   |
| Medium                       | Work In Progress | equip#052631                       | 0  | 4/26/2017 1:31:19 PM  |  |              |                |          |
| Flores, Pe                   | te               | requesting tires<br>trailers       | for electric gators, 3                       | 10 backhoe, and       |  |              |                |          |
| Pete Flore                   | S                |                                    |  |                       |  |              |                | <u> </u> |
| 171362                       |                  |                                    |  | 3/21/2017             |  | 55           |                | \$0.00   |
| Medium                       | Work In Progress | vehicle#188                        |  | 3/21/2017 10:53:25 AM |  |              |                |          |
| Flores, Pe                   | te               | engine seems<br>(reported by R.    | like if its skipping. no<br>Yturralde)       | t running good        |  |              |                |          |
| Maria Ruiz                   | 2                |                                    |  | 0/00/00/7             |  |              |                |          |
| 169585                       |                  |                                    |  | 2/23/2017             |  | 81           |                | \$0.00   |
| High                         | Work In Progress | Vehicle #56                        |  | 2/23/2017 9:43:23 AM  |  |              |                |          |
| Flores, Pe                   | te               | SNP Truck#56<br>Antonio C. (575    |  | working. SNP WHSE     |  |              |                |          |
| Dino Facio                   | )                |                                    |  |                       |  |              |                |          |
| 172344                       |                  |                                    |  | 4/7/2017              |  | 38           |                | \$0.00   |
| Medium                       | Work In Progress |                                    |  | 4/7/2017 10:25:53 AM  |  |              |                |          |
| Vallejo, All                 | pert             | Make correction service. (Dist W   | ns to diesel engines<br>/ide)                | found at annual       |  |              |                |          |
| Albert Vall                  | ejo              |                                    |  |                       |  |              |                |          |

| WOID<br>Priority<br>Assigned<br>Requeste | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Lo<br>Area Deferred By<br>Area Number Reason<br>Description | Until Request Date Ta<br>Created Date/Time Ac |                             | Labor<br>Hours | Costs         |
|--|--------------------------|---|---|-----------------------------|----------------|---------------|
| Location:                                | Physical                 | Plant Complex   |   |                             |                |               |
| 172127                                   |                          |   | 4/4/2017                                      | 41                          | ;              | \$0.00        |
| Medium                                   | Work In Progress         |   | 4/4/2017 2:46:59 PM                           |                             |                |               |
| Apodaca,                                 | Mario                    | GHS/GMS the water line running ur air release valve need to be replace                          |   |                             |                |               |
| Mario Apo                                | daca                     |   |   |                             |                |               |
| 173542                                   |                          |   | 4/30/2017                                     | 15                          | :              | \$0.00        |
| Medium                                   | Work In Progress         |   | 4/30/2017 12:45:48 AM                         |                             |                |               |
| Apodaca,                                 | Mario                    | Monthly - PPD/GHS - WW Monthly PM schedule details.   | Sampling - Refer to                           |                             |                |               |
| Margret Vi                               | llalobos                 |   | 4/00/0047                                     |                             |                | <u> </u>      |
| 173592                                   |                          |   | 4/30/2017                                     | 15                          |                | \$0.00        |
| Medium                                   | Work In Progress         |   | 4/30/2017 12:46:15 AM                         |                             |                |               |
| Flores, Pe                               |                          | Monthly - PPD - Fueling Station Mo<br>Refer to PM schedule details.                             | onthly Inspection -                           |                             |                |               |
| Margret Vi                               |                          |   | 40/00/0040                                    | 204                         |                | <u>¢0.00</u>  |
| 163433                                   | Main Warehouse           |   | 10/26/2016                                    | 201                         |                | \$0.00        |
| Medium                                   | Work In Progress         |   | 10/26/2016 11:21:36                           |                             |                |               |
| Gonzalez,                                |                          | Please get quote for getting R pane<br>Physical plant building.                                 | l installed on the As                         | sp report 1/13/17 - Pending |                |               |
| Jessica H                                | errera                   |   | 4/20/2017                                     | 17                          |                | \$0.00        |
| 173429                                   |                          |   | 4/28/2017                                     | 17                          |                | <b>Φ</b> 0.00 |
| Medium                                   | Work In Progress         |   | 4/28/2017 9:05:47 AM                          |                             |                |               |
| Ronquillo,                               | Ruben                    | 2EA. "NOT RESPONSIBLE FOR PE<br>LEFT IN VEHICLES"<br>FOR AUTO SHOP                              | ERSONAL ITEMS                                 |                             |                |               |
| 173430                                   |                          |   | 4/28/2017                                     | 17                          |                | \$0.00        |
| Medium                                   | Work In Progress         |   | 4/28/2017 9:07:48 AM                          |                             |                |               |
| Ronquillo,                               | Ruben                    | ORDER NEW PROXIMITY CARDS STOCK AT NEW WHS.   | TO KEEP IN                                    |                             |                |               |
| 172628                                   | Maintenance              |   | 4/12/2017                                     | 33                          |                | \$0.00        |
| Medium                                   | Work In Progress         |   | 4/12/2017 2:30:29 PM                          |                             |                |               |
| Flores, Pe                               | te                       | Requesting (4) deep cycle batteries to be replaced by Auto shop.                                | s for scissor lift(1930)                      |                             |                |               |
| Danny Ca                                 | rrasco                   |   |   |                             |                |               |
|  |                          |   |   |                             |                |               |

| WOID<br>Priority<br>Assigned<br>Requester |                    | Area<br>Area Number<br>Description | Deferred By                                 |                       | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Cost                                       |
|---|--------------------|------------------------------------|---|-----------------------|--|--------------|----------------|--|
| Location:                                 |                    | Plant Complex                      |   |                       |  |              |                |  |
| 167640                                    | Motor Vehicle      |                                    |   | 1/20/2017             |  | 115          |                | \$0.00                                     |
| Medium                                    | Work In Progress   | polaris atv's                      |   | 1/20/2017 2:57:51 PM  |  | 110          |                | φ0.00                                      |
| Flores, Pe                                | -                  | •                                  | s for Polaris utility vel                   |                       |  |              |                |  |
| Pete Flore                                |                    | requesting inc.                    |   |                       |  |              |                |  |
| 167774                                    | ;5                 |                                    |   | 1/24/2017             |  | 111          |                | \$0.00                                     |
| High                                      | Work In Progress   |                                    |   | 1/24/2017 8:58:35 AM  |  |              |                |  |
| Flores, Pe                                | -                  | SNP Truck#78<br>(575) 882-6927     |   | NP WHSE Antonio C.    |  |              |                |  |
| Dino Facio                                | 0                  |                                    |   |                       |  |              |                |  |
| 168211                                    |                    |                                    |   | 1/31/2017             |  | 104          |                | \$0.00                                     |
| High                                      | Work In Progress   | Vehicle #56                        |   | 1/31/2017 1:35:40 PM  |  |              |                |  |
| Flores, Pe                                |                    |                                    | reefer leaking oil fro<br>C. (575) 882-6927 | m over flow. SNP      |  |              |                |  |
| Dino Facio<br>168887                      | o<br>Motor Vehicle |                                    |   | 2/9/2017              |  | 95           |                | \$0.00                                     |
| Medium                                    | Work In Progress   | equip#0510/                        |   | 2/9/2017 10:47:34 AM  |  |              |                | <i><b>Q</b></i> <b>U U U U U U U U U U</b> |
| Flores, Pe                                | -                  |                                    | or poor engine perfo                        |                       |  |              |                |  |
| Pete Flore                                |                    | picaco chockin                     |   |                       |  |              |                |  |
| 173378                                    | ;5                 |                                    |   | 4/27/2017             |  | 18           |                | \$0.00                                     |
| High                                      | Work In Progress   |                                    |   | 4/27/2017 12:17:19 PM |  |              |                |  |
| Medina, E                                 | -                  |                                    | assessment for walk<br>/arehouse Antonio C  |                       |  |              |                |  |
| Dino Facio                                | 0                  |                                    |   |                       |  |              |                |  |
| 173110                                    |                    |                                    |   | 4/23/2017             | 5/9/2017   | 22           |                | \$0.00                                     |
| Medium                                    | Work In Progress   |                                    |   | 4/23/2017 12:29:51 AM |  |              |                |  |
| Medina, E                                 | ric                | Monthly - PPD-<br>Refer to PM sch  | FS Walk-In Refrigera<br>nedule details.     | ator K-109 (Semi) -   |  |              |                |  |
| Margret Vi                                | llalobos           |                                    |   |                       |  |              |                |  |
| 173112                                    |                    |                                    |   | 4/23/2017             | 5/9/2017   | 22           |                | \$0.00                                     |
| Medium                                    | Work In Progress   |                                    |   | 4/23/2017 12:29:52 AM |  |              |                |  |
| Medina, E                                 | ric                | Monthly - PPD<br>Refer to PM sch   | -FS Walk-In Freezer<br>nedule details.      | K-109A (Semi) -       |  |              |                |  |
| Margret Vi                                | llalobos           |                                    |   |                       |  |              |                |  |

| Selected Da<br>WOID<br>Priority<br>Assigned 7<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Orde<br>Area Deferred B<br>Area Number Reason<br>Description                                |                            | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|--|--------------------------|--|----------------------------|--|--------------|----------------|----------|
| Location:  |                          | Plant Complex  |                            |  |              |                |          |
| 164846   |                          |  | 11/16/2016                 |  | 180          |                | \$0.00   |
| Medium   | Work In Progress         |  | 11/16/2016 9:48:57 AM      |  |              |                |          |
| Medina, Er   | -                        | PLEASE INSTALL CORK BO<br>KITCHEN/CAFETERIAARE/<br>1EA - GAC   | OARDS IN                   |  |              |                |          |
| Maritza Go   | nzalez                   |  |                            |  |              |                |          |
| 173448   |                          |  | 4/28/2017                  |  | 17           |                | \$0.00   |
| Medium   | Work In Progress         |  | 4/28/2017 2:21:11 PN       | 1  |              |                |          |
| Apodaca, N   | Mario                    | soda ash need to balance in and pool at GHS,PPD,POO  |                            |  |              |                |          |
| Mario Apoc   | daca                     |  |                            |  |              |                |          |
| 157328   |                          |  | 7/28/2016                  |  | 291          |                | \$0.00   |
| High   | Work In Progress         |  | 7/28/2016 2:44:55 PN       | 1  |              |                |          |
| Marquez, C   |                          | North District Kitchens - Nee<br>Doors. Only SNP Dept sho<br>Albert, to discuss exactly whi<br>you proceed). Thank you | uld have keys. (Please see | Asp report 1/13/17 -<br>at CHE                       | Pending      | remodelir      | ng       |
| Albert Valle   | ejo                      |  | 0/04/0017                  |  |              |                | <u> </u> |
| 169467   |                          |  | 2/21/2017                  |  | 83           |                | \$0.00   |
| Medium   | Work In Progress         |  | 2/21/2017 3:51:29 PN       | 1  |              |                |          |
| Lara, Ralpł  | h                        | 2-21-17-SHOP76725-7681<br>.5<br>4.G.HSWO-169459-P<br>3.S.P.EWO-169418-C<br>.5  | 7-MILEAGE                  |  |              |                |          |
| Ralph Lara   | a                        |  |                            |  |              |                |          |
| 172871   | Main Warehouse           | Custodial  | 4/19/2017                  |  | 26           |                | \$0.00   |
| Medium   | Work In Progress         |  | 4/19/2017 8:12:40 AM       | 1  |              |                |          |
| Carbajal, J  | limmy                    | running low in stock for disin   | fectant cleaner            |  |              |                |          |
| Jimmy Car  | rbaial                   | -  |                            |  |              |                |          |
| 172978   |                          | Custodial  | 4/20/2017                  |  | 25           |                | \$0.00   |
| Medium   | Work In Progress         |  | 4/20/2017 2:37:59 PN       | 1  |              |                |          |
| Carbajal, J  | -                        | need to install solution tanks   | to all floor machines      |  |              |                |          |
| Jimmy Car  | -                        |  |                            |  |              |                |          |
| 172980   | Juli                     | Custodial  | 4/20/2017                  |  | 25           |                | \$0.00   |
| Medium   | Work In Progress         |  | 4/20/2017 2:43:26 PM       |  |              |                |          |
| Carbajal, J  | -                        | need to reorder mop buckets<br>summer clean up projects  |                            |  |              |                |          |
| Jimmy Car  | rbajal                   |  |                            |  |              |                |          |

5/15/2017 3:58:47 PM

| WOID<br>Priority<br>Assigned 1<br>Requester |                  | Area<br>Area Number<br>Description                  | Deferred By<br>Reason                                       | Until Request Date T<br>Created Date/Time A | Farget Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |        |
|---|------------------|---|---|---|--|--------------|----------------|--------|
| Location:                                   | Physical         | Plant Complex                                       |   |   |  |              |                |        |
| 172981                                      |                  | Custodial   |   | 4/20/2017                                   |  | 25           |                | \$0.00 |
| Medium                                      | Work In Progress |   |   | 4/20/2017 2:51:08 PM                        |  |              |                |        |
| Carbajal, J                                 | Jimmy            |   | tra rotos for summ<br>in case of trade-ins                  | er projects in case of<br>s                 |  |              |                |        |
| Jimmy Ca                                    | rbajal           |   |   |   |  |              |                |        |
| 172982                                      |                  | Custodial   |   | 4/20/2017                                   |  | 25           |                | \$0.00 |
| Medium                                      | Work In Progress |   |   | 4/20/2017 2:54:05 PM                        |  |              |                |        |
| Carbajal, J                                 | limmy            |   | and putty knifes and<br>up projects as well a<br>tamination |   |  |              |                |        |
| Jimmy Ca                                    | rbajal           |   |   |   |  |              |                |        |
| 172986                                      |                  | Custodial   |   | 4/20/2017                                   |  | 25           |                | \$0.00 |
| Medium                                      | Work In Progress |   |   | 4/20/2017 3:00:31 PM                        |  |              |                |        |
| Carbajal, J                                 | limmy            | need disinfecta<br>projects                         | nt cleaner for the s  | ummer clean up                              |  |              |                |        |
| Jimmy Ca                                    | rbajal           |   |   |   |  |              |                |        |
| 172949                                      |                  | Custodial   |   | 4/19/2017                                   |  | 26           |                | \$0.00 |
| Medium                                      | Work In Progress |   |   | 4/19/2017 4:26:09 PM                        |  |              |                |        |
| Carbajal, J                                 | limmy            | hydrogen pero<br>disinfectant (E2<br>containers; 44 | kide (E15); floor cle<br>23); burnishing pad                | s; 32 gallon<br>vstal wall blocks to be     |  |              |                |        |
| Jimmy Ca                                    | rbajal           |   |   |   |  |              |                |        |
| 173374                                      |                  |   |   | 4/27/2017                                   |  | 18           |                | \$0.00 |
| High  | Work In Progress |   |   | 4/27/2017 11:00:09 AM                       |  |              |                |        |
| Chavez, Sa                                  | antos            |   | n light fixtures and t<br>se Antonio C. (575)               | oulbs in Freezer#2 at<br>882-6927           |  |              |                |        |
| Dino Facio                                  | )                |   |   |   |  |              |                |        |
| 171441                                      |                  |   |   | 3/22/2017                                   |  | 54           |                | \$0.00 |
| Medium                                      | Work In Progress |   |   | 3/22/2017 10:35:07 AM                       |  |              |                |        |
| Tellez, Hec                                 | ctor             |   | - Install 2 switches<br>d one for message                   | on Marquees one for<br>box. (Any ?'s see    |  |              |                |        |
| Albert Valle                                | ejo              |   |   |   |  |              |                |        |

| VOID<br>Priority<br>Assigned | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Loc<br>Area Deferred By<br>Area Number Reason<br>Description  | Until Request Date Ta<br>Created Date/Time Ac | •        | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|--------------------------|---|---|----------|--------------|----------------|--------|
| _ocation:                    | Physical                 | Plant Complex   |   |          |              |                |        |
| 171440                       |                          |   | 3/22/2017                                     |          | 54           |                | \$0.00 |
| Medium                       | Work In Progress         |   | 3/22/2017 10:33:12 AM                         |          |              |                |        |
| Chavez, S                    | antos                    | Central Area - Install 2 switches on M<br>shadow box and one for message b<br>Albert)   |   |          |              |                |        |
| Albert Valle                 | ejo                      |   |   |          |              |                |        |
| 170780                       |                          |   | 3/9/2017                                      |          | 67           |                | \$0.00 |
| Medium                       | Work In Progress         |   | 3/9/2017 3:57:00 PM                           |          |              |                |        |
| Ontiveros,                   | Joe                      | 3-9-17 22876.4 22903.5<br>.5 ck E-Mail<br>STHS 7-170657-c<br>.5 Enter Log<br>1 Total HR   |   |          |              |                |        |
| Joe Ontive                   | eros                     |   |   |          |              |                |        |
| 171414                       |                          |   | 3/21/2017                                     |          | 55           |                | \$0.00 |
| Medium                       | Work In Progress         |   | 3/21/2017 3:50:38 PM                          |          |              |                |        |
| Ontiveros,                   | Joe                      | 3-21-17 23167.0 23201.4<br>.5 CK -E-Mail-Material<br>STHS 3-171170-C<br>STMS 1-171204-P<br>GAC 3-171265-P<br>.5 Enter Log.<br>1 Total HR. |   |          |              |                |        |
| Joe Ontive                   | eros                     |   |   |          |              |                |        |
| 163346                       | Motor Vehicle            |   | 10/25/2016                                    |          | 202          |                | \$0.00 |
| Medium                       | Work In Progress         | auto shop   | 10/25/2016 12:32:51                           |          |              |                |        |
| Chavez, S                    | antos                    | please re-wire lift next to wash bay  |   |          |              |                |        |
| Pete Flore                   | s                        |   |   |          |              |                |        |
| 170263                       |                          |   | 3/5/2017                                      | 4/5/2017 | 71           |                | \$0.00 |
| Medium                       | Work In Progress         |   | 3/5/2017 12:45:59 AM                          |          |              |                |        |
| Herrera, M                   | lario                    | Yearly - Physical Plant Backflow Ins<br>PM schedule details.  | spection - Refer to                           |          |              |                |        |
| Margret Vil                  | llalobos                 |   |   |          |              |                |        |
| 170966                       |                          |   | 3/14/2017                                     |          | 62           |                | \$0.00 |
| Medium                       | Work In Progress         | Dist. Wide  | 3/14/2017 8:16:30 AM                          |          |              |                |        |
| Vallejo, Alt                 | bert                     | District Wide - Upgrade high wattage<br>lamps.  | e lighting to LED                             |          |              |                |        |
| Albert Valle                 | ejo                      |   |   |          |              |                |        |

| Selected E           | Date Range for Request |                                   | 1091033 (1<br>4/30/2017 Order By Loc            |               | ,               |   |              |                | Total<br>Costs |
|----------------------|------------------------|-----------------------------------|---|---------------|-----------------|---|--------------|----------------|----------------|
| WOID                 | Building               | Area                              | Deferred By                                     | Until         | =               | Target Comp Date                                | Days<br>Agod | Labor<br>Hours |                |
| Priority             | Status                 | Area Number                       | Reason  | Crea          | ated Date/Time  | Actual Comp Date                                | Aged         | Hours          |                |
| Assigned<br>Requeste |                        | Description                       |   |               |                 | Action Taken                                    |              |                |                |
| -                    |                        |                                   |   |               |                 |   |              |                |                |
| Location             | Physical               | Plant Complex                     |   |               |                 |   |              |                |                |
| 166068               |                        |                                   |   |               | 12/13/2016      |   | 153          |                | \$0.00         |
| Medium               | Work In Progress       |                                   |   | 12/13/2       | 20167:41:26 AM  | 1   |              |                |                |
| Herrera, I           | Mario                  |                                   | bumps at on drivewa<br>IS leading to PPD and    |               | es.             | Asp report 1/13/17 -<br>schedule adjustmer      |              |                |                |
| Alfredo H            | olguin                 |                                   |   |               |                 |   |              |                |                |
| 164045               |                        |                                   |   |               | 11/4/2016       |   | 192          |                | \$0.00         |
| Medium               | Work In Progress       |                                   |   | 11/4/2        | 0167:45:00 AN   | 1   |              |                |                |
| Herrera, I           |                        | PPD Bldg - plea                   | ase paint front entran                          | ce doors.     |                 | Asp report 1/13/17 -<br>wait until siding is in |              | s. Herrera w   | vill           |
| Jessica H            | Herrera                |                                   |   |               | 4/20/2047       |   | 45           |                | <u> </u>       |
| 173488               |                        |                                   |   |               | 4/30/2017       |   | 15           |                | \$0.00         |
| Medium               | Work In Progress       |                                   |   | 4/30/20       | )17 12:45:19 AM | 1   |              |                |                |
| Herrera, I           | Mario                  | Monthly - PPD-<br>Refer to PM scł | Warehouse A-16 Exh<br>nedule details.           | naust Fan (Se | emi) -          |   |              |                |                |
| Margret V            | /illalobos             |                                   |   |               |                 |   |              |                |                |
| 172747               |                        |                                   |   |               | 4/17/2017       |   | 28           |                | \$0.00         |
| Medium               | Work In Progress       |                                   |   | 4/17/2        | 2017 2:16:11 PM | 1   |              |                |                |
| Solis, Lor           | enzo                   |                                   | TURBO TORCH, REO<br>RY TANKS 30 LBS             | COVERYMA      | CHINE           |   |              |                |                |
| Lorenzo              | Solis                  |                                   |   |               |                 |   |              |                |                |
| 171739               |                        |                                   |   |               | 3/29/2017       |   | 47           |                | \$0.00         |
| Medium               | Work In Progress       |                                   |   | 3/29/2        | 2017 7:41:21 AM | 1   |              |                |                |
| Castillo, 0          | Carlos                 | Order stock for                   | veh.152   |               |                 |   |              |                |                |
| Carlos C             | astillo                |                                   |   |               |                 |   |              |                |                |
| 171439               |                        |                                   |   |               | 3/22/2017       |   | 54           |                | \$0.00         |
| Medium               | Work In Progress       |                                   |   | 3/22/20       | )17 10:32:09 AM | 1   |              |                |                |
| Castillo, (          | Carlos                 |                                   | rquees - Install 2 swit<br>Id one for message b |               | ee              |   |              |                |                |
| Albert Va            | llejo                  |                                   |   |               |                 |   |              |                |                |
|                      | 3 Work Orders          | Α                                 | vg. Age of WO's 70                              | )             | Total for       | Physical Plant Con                              | nplex        | 0              | \$0.00         |

|   | Total<br>Costs<br>Labor |
|---|-------------------------|
| Assigned To<br>Requester Name    Description    Action Taken      Location:    Riverside ES      165234    11/30/2016      165234    11/30/2016      Medium    Work In Progress      Castillo, Carlos    Need Carlos C. to install electricity for electrical plugs<br>and a lighting fixture at custodial morgan building.    5/10/17 - Asp Cali request, cha<br>Project<br>Asp report 1/13/17 - Low priori      168874    2/9/2017    95      Medium    Work In Progress    2/9/2017 9:30:47 AM      Castillo, Carlos    Need Carlos C. to supply power to HVAC unit for<br>coaches office.    5/10/17 - Asp Cali request, cha<br>Project      Mario Martinez    2/9/2017 9:30:47 AM    S/10/17 - Asp Cali request, cha<br>Project      Mario Martinez    Need Carlos C. to supply power to HVAC unit for<br>coaches office.    5/10/17 - Asp Cali request, cha<br>Project                                  | Hours                   |
| Requester Name      Location:    Riverside ES      165234    11/30/2016    166      Medium    Work In Progress    11/30/2016 10:04:44    166      Castillo, Carlos    Need Carlos C. to install electricity for electrical plugs<br>and a lighting fixture at custodial morgan building.    5/10/17 - Asp Cali request, cha<br>Project<br>Asp report 1/13/17 - Low priori      Mario Martinez    2/9/2017    95      Medium    Work In Progress    2/9/2017 9:30:47 AM      Castillo, Carlos    Need Carlos C. to supply power to HVAC unit for<br>coaches office.    5/10/17 - Asp Cali request, cha<br>Project      Mario Martinez    168874    2/9/2017    95      Medium    Work In Progress    2/9/2017 9:30:47 AM    5/10/17 - Asp Cali request, cha<br>Project      Mario Martinez    Need Carlos C. to supply power to HVAC unit for<br>coaches office.    5/10/17 - Asp Cali request, cha<br>Project |                         |
| Location:Riverside ES16523411/30/2016166MediumWork In Progress11/30/2016 10:04:44Castillo, CarlosNeed Carlos C. to install electricity for electrical plugs<br>and a lighting fixture at custodial morgan building.5/10/17 - Asp Cali request, cha<br>Project<br>Asp report 1/13/17 - Low prioriMario Martinez2/9/201795MediumWork In Progress2/9/2017 9:30:47 AMCastillo, CarlosNeed Carlos C. to supply power to HVAC unit for<br>coaches office.5/10/17 - Asp Cali request, cha<br>ProjectMario Martinez1688742/9/2017 9:30:47 AM  |                         |
| Medium    Work In Progress    11/30/2016 10:04:44      Castillo, Carlos    Need Carlos C. to install electricity for electrical plugs<br>and a lighting fixture at custodial morgan building.    5/10/17 - Asp Cali request, cha<br>Project<br>Asp report 1/13/17 - Low priori      Mario Martinez    2/9/2017    95      Medium    Work In Progress    2/9/2017 9:30:47 AM      Castillo, Carlos    Need Carlos C. to supply power to HVAC unit for<br>coaches office.    5/10/17 - Asp Cali request, cha<br>Project      Mario Martinez    Medium    Work In Progress    2/9/2017 9:30:47 AM  |                         |
| Castillo, CarlosNeed Carlos C. to install electricity for electrical plugs<br>and a lighting fixture at custodial morgan building.5/10/17 - Asp Cali request, cha<br>Project<br>Asp report 1/13/17 - Low prioriMario Martinez2/9/201795MediumWork In Progress2/9/2017 9:30:47 AMCastillo, CarlosNeed Carlos C. to supply power to HVAC unit for<br>coaches office.5/10/17 - Asp Cali request, cha<br>ProjectMario MartinezNeed Carlos C. to supply power to HVAC unit for<br>coaches office.5/10/17 - Asp Cali request, cha<br>Project  | \$0.00                  |
| Castillo, CarlosNeed Carlos C. to install electricity for electrical plugs<br>and a lighting fixture at custodial morgan building.5/10/17 - Asp Cali request, cha<br>Project<br>Asp report 1/13/17 - Low prioriMario Martinez2/9/201795MediumWork In Progress2/9/2017 9:30:47 AMCastillo, CarlosNeed Carlos C. to supply power to HVAC unit for<br>coaches office.5/10/17 - Asp Cali request, cha<br>ProjectMario MartinezNeed Carlos C. to supply power to HVAC unit for<br>coaches office.5/10/17 - Asp Cali request, cha<br>Project  |                         |
| 168874  2/9/2017  95    Medium  Work In Progress  2/9/2017 9:30:47 AM    Castillo, Carlos  Need Carlos C. to supply power to HVAC unit for coaches office.  5/10/17 - Asp Cali request, cha Project    Mario Martinez  Mario Martinez   | -                       |
| Medium  Work In Progress  2/9/2017 9:30:47 AM    Castillo, Carlos  Need Carlos C. to supply power to HVAC unit for coaches office.  5/10/17 - Asp Cali request, cha Project    Mario Martinez  Mario Source  Project  | -                       |
| Castillo, Carlos    Need Carlos C. to supply power to HVAC unit for coaches office.    5/10/17 - Asp Cali request, cha Project      Mario Martinez    Mario La coaches office.    Need Carlos C. to supply power to HVAC unit for coaches office.   | \$0.00                  |
| coaches office.  Project    Mario Martinez  Project   |                         |
|   | nge to                  |
| 170721 3/9/2017 67  |                         |
|   | \$0.00                  |
| Medium Work In Progress 3/9/2017 9:35:51 AM   |                         |
| Castillo, CarlosWill need Carlos C. to wire and install switch for a fly<br>blower at cafeteria. needs to be wired after install.5/10/17 - Asp Cali request, cha<br>Project   | nge to                  |
| Mario Martinez  |                         |
| 173141 Kitchen 4/24/2017 21   | \$0.00                  |
| HighWork In Progress4/24/2017 2:04:05 PM  |                         |
| Medina, Eric Ice forming around freezer door SNP Mgr. Santa N.<br>(575) 589-2550  |                         |
| Dino Facio  |                         |
| 167639 Kitchen 1/20/2017 115  | \$0.00                  |
| High      Work In Progress      1/20/2017 2:02:45 PM  |                         |
| Villalobos, David Ice machine leaking water from back and bottom. SNP<br>Mgr. Santa N. (575) 589-2550   |                         |
| Dino Facio  |                         |
| 160798 Kitchen 9/14/2016 243  | \$0.00                  |
| Medium Work In Progress 9/14/2016 9:18:06 AM  |                         |
| Martinez, Mario    ASP ALBERT, ORDER FLY BLOWER AND INSTALL AT<br>BACK DOOR TO KITCHEN. ONCE IT'S INSTALLED<br>GENERATE A WORK ORDER FOR ELECTRICIAN TO    Requested on 9/14/16 part has<br>-      3/16/17 - Informed Mario to foll   |                         |
| RUN POWER AND INSTALL SWITCH. Danny C. on status.<br>SNP MANAGER SANTA N. 589.2550  |                         |
| Maritza Gonzalez  |                         |
| 173624  4/30/2017  5/8/2017  15   | \$0.00                  |
| Medium Work In Progress 4/30/2017 12:46:31 AM   |                         |
| Martinez, Mario Monthly - Riverside ES Emer. Light Test: Monthly - Refer<br>to PM schedule details.   |                         |
| Margret Villalobos  |                         |

| WOID<br>Priority<br>Assigned<br>Requester |                  | AreaDeferred ByArea NumberReasonDescription                                | Until Request Date Ta<br>Created Date/Time Ac |          | Days<br>Aged | Labor<br>Hours | Costs          |
|---|------------------|--|---|----------|--------------|----------------|----------------|
| Location:                                 | Riverside        | ES   |   |          |              |                |                |
| 173625                                    |                  |  | 4/30/2017                                     | 5/8/2017 | 15           |                | \$0.00         |
| Medium                                    | Work In Progress |  | 4/30/2017 12:46:31 AM                         |          |              |                |                |
| Martinez, N                               | Mario            | Monthly - Riverside ES Exit Sign In<br>PM schedule details.                | sp: Monthly - Refer to                        |          |              |                |                |
| Margret Vi                                | llalobos         |  |   |          |              |                |                |
| 168035                                    |                  | Restroom   | 1/27/2017                                     |          | 108          |                | \$0.00         |
| Medium                                    | Work In Progress |  | 1/27/2017 10:38:13 AM                         |          |              |                |                |
| Martinez, N                               | Mario            | would like to request if possible har<br>remaining restrooms would need 4  |   |          |              |                |                |
| Miguel So                                 |                  |  |   |          |              |                | •              |
| 173039                                    | Main Building    | Restroom   | 4/21/2017                                     |          | 24           |                | \$0.00         |
| Medium                                    | Work In Progress |  | 4/21/2017 8:39:07 AM                          |          |              |                |                |
| Martinez, N                               | Mario            | The extractor in the teachers restro                                       | oom it doesn't work.                          |          |              |                |                |
| Miguel So                                 | nora             |  |   |          |              |                |                |
| 173036                                    | New Wing 1/02    | Restroom (Girls)   | 4/21/2017                                     |          | 24           |                | \$0.00         |
| Medium                                    | Work In Progress |  | 4/21/2017 8:30:49 AM                          |          |              |                |                |
| Martinez, N                               | Mario            | In the last toilet the valve is leaking                                    | I.  |          |              |                |                |
| Miguel So                                 | nora             |  |   |          |              |                |                |
| 171431                                    |                  |  | 3/22/2017                                     |          | 54           |                | \$0.00         |
| Medium                                    | Work In Progress |  | 3/22/2017 8:56:58 AM                          |          |              |                |                |
| Martinez, N                               | Mario            | Need vehicle assistance (pick up tr<br>pallet jack purchased at Harbor Fre |   |          |              |                |                |
| Norma Ma                                  | artinez          |  |   |          |              |                |                |
| 169987                                    |                  |  | 3/1/2017                                      |          | 75           |                | \$0.00         |
| Medium                                    | Work In Progress |  | 3/1/2017 12:04:38 PM                          |          |              |                |                |
| Martinez, N                               | Mario            | Need to weed and feed lawns at so<br>around school property.               | ccer fields and                               |          |              |                |                |
| Mario Mart                                |                  |  |   |          |              |                |                |
| 173042                                    | Main Building    | Custodial  | 4/21/2017                                     |          | 24           |                | \$0.00         |
| Medium                                    | Work In Progress |  | 4/21/2017 8:51:46 AM                          |          |              |                |                |
| Martinez, N                               | Mario            | The extractor in custodial room it do hall.                                | esn't work. main                              |          |              |                |                |
| Miguel So                                 |                  | <b>-</b>   |   |          |              |                | <b>A</b> = = = |
| 173035                                    | New Wing 1/02    | Exterior   | 4/21/2017                                     |          | 24           |                | \$0.00         |
| Medium                                    | Work In Progress |  | 4/21/2017 8:28:37 AM                          |          |              |                |                |
| Martinez, N                               |                  | An electric duct pipe behind kinder building and book room portable is     |   |          |              |                |                |
| Miguel So                                 | nora             |  |   |          |              |                |                |

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | •   | e Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|------------------------------|--------------------------|---|--|--------------|----------------|----------|
| Location:                    | Riverside                | €S  |  |              |                |          |
| 173226                       |                          | 4/25/2017   | 7  | 20           |                | \$0.00   |
| Medium                       | Work In Progress         | 4/25/2017 1:58:57 PM  | Л  |              |                |          |
| Castillo, C                  | arlos                    | Need Carlos C,. to run electrical for fly blower at cafeteria.                |  |              |                |          |
| Mario Mart                   | inez                     |   |  |              |                |          |
| 166524                       |                          | 1/2/2017  | 7  | 133          |                | \$0.00   |
| Medium                       | Work In Progress         | 1/2/2017 9:18:57 AM   | N  |              |                |          |
| Gonzalez,                    | Salvador                 | Need forks made for John Deere 970 tractor.                                   |  |              |                |          |
| Mario Mart                   | inez                     |   |  |              |                |          |
| 173505                       |                          | 4/30/2017   | 5/21/2017  | 15           |                | \$0.00   |
| Medium                       | Work In Progress         | 4/30/2017 12:45:28 AI   | N  |              |                |          |
| Medina, Ei                   | ric                      | Monthly - Riverside ES Range Hood Cleaning - Refer to<br>PM schedule details. |  |              |                |          |
| Margret Vil                  | llalobos                 |   |  |              |                |          |
| 173527                       |                          | 4/30/2017   | 5/21/2017  | 15           |                | \$0.00   |
| Medium                       | Work In Progress         | 4/30/2017 12:45:39 Al   | N  |              |                |          |
| Medina, Ei                   | ric                      | Monthly - Riverside ES Fire Suppression Insp Refer to PM schedule details.    |  |              |                |          |
| Margret Vil                  | llalobos                 |   |  |              |                |          |
| 173658                       |                          | 4/30/2017   | 5/6/2017   | 15           |                | \$0.00   |
| Medium                       | Work In Progress         | 4/30/2017 12:46:47 AI   | N  |              |                |          |
| Martinez, N                  | Mario                    | Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.  |  |              |                |          |
| Margret Vil                  | llalobos                 |   |  |              |                | <u> </u> |
| 173211                       |                          | 4/25/2017   |  | 20           |                | \$0.00   |
| Medium                       | Work In Progress         | 4/25/2017 10:48:06 AI   | N  |              |                |          |
| Ontiveros,                   |                          | Need JOE O. to check out leaky flush valve at<br>kinderwing                   |  |              |                |          |
| Mario Mart                   | inez                     | 4/05/0042   | 7  |              |                | <u> </u> |
| 173214                       |                          | 4/25/2017   |  | 20           |                | \$0.00   |
| Medium                       | Work In Progress         | 4/25/2017 11:26:45 AI   | VI   |              |                |          |
| Ontiveros,                   |                          | Need plumber Joe to install new outside water fountains or replace            |  |              |                |          |
| Mario Mart                   | inez<br>Work Orders      |   |  |              |                | \$0.00   |

| Selected Da | ate Range for Reques |             | •                                       | •     | •                |                      |            |          | Total<br>Costs |
|-------------|----------------------|-------------|---|-------|------------------|----------------------|------------|----------|----------------|
| WOID        | Building             | Area        | Deferred By                             | Until | Request Date     | Target Comp Date     | Days       | Labor    |                |
| Priority    | Status               | Area Number | Reason                                  | Cro   | eated Date/Time  | Actual Comp Date     | Aged       | Hours    |                |
| Assigned    | То                   | Description |   |       |                  | Action Taken         |            |          |                |
| Requeste    | r Name               |             |   |       |                  |                      |            |          |                |
| Location:   | RTC - All            | iance       |   |       |                  |                      |            |          |                |
| 172090      |                      |             |   |       | 4/4/2017         |                      | 41         |          | \$0.00         |
| Medium      | Work In Progress     |             |   | 4/4   | /2017 8:23:15 AM | 1                    |            |          |                |
| Moncayo,    | Fernando             |             | er there are severa<br>missing and some |       |                  | 4/19/17 - Asp Albert | , route to | Fernando |                |
| Gloria Del  | lgado                |             |   |       |                  |                      |            |          |                |
| Count: 1 V  | Nork Orders          | A           | vg. Age of WO's                         | 41    |                  | Total for RTC - Alli | ance       | 0        | \$0.00         |

|                    |  |                                 | 1091033 (1  | 1300                         | iiicaij          |                     |       |       | Total  |
|--------------------|--|---------------------------------|---|------------------------------|------------------|---------------------|-------|-------|--------|
| Selected D<br>WOID | ate Range for Request<br><b>Building</b> | Dates:7/1/2016-4<br>Area        | 4/30/2017 Order By Loc<br><b>Deferred By</b>                                  | ation, Statu<br><b>Until</b> |                  | Target Comp Date    | Days  | Labor | Costs  |
| Priority           | Status                                   | Area Number                     | Reason  | Cr                           | eated Date/Time  | Actual Comp Date    | Aged  | Hours |        |
| Assigned           | То                                       | Description                     |   |                              |                  | Action Taken        |       |       |        |
| Requeste           | r Name                                   |                                 |   |                              |                  |                     |       |       |        |
| Location:          | San Migu                                 | el ES                           |   |                              |                  |                     |       |       |        |
| 171373             |  |                                 |   |                              | 3/21/2017        |                     | 55    |       | \$0.00 |
| Medium             | Work In Progress                         |                                 |   | 3/21/2                       | 2017 12:31:02 PM |                     |       |       |        |
| Romero, C          | Joaquin                                  | Miguel elemen                   | some loft pieces move<br>htary to our school at la<br>north valley and i coul | a mesa pre                   | -k.              |                     |       |       |        |
| Brian Pac          | heco                                     |                                 |   |                              |                  |                     |       |       |        |
| 173637             |  |                                 |   |                              | 4/30/2017        |                     | 15    |       | \$0.00 |
| Medium             | Work In Progress                         |                                 |   | 4/30/                        | 2017 12:46:37 AM |                     |       |       |        |
| Apodaca,           | Mario                                    | Monthly - San<br>to PM schedule | Miguel ES - Lift Static<br>e details.   | on Inspecti                  | on - Refer       |                     |       |       |        |
| Margret Vi         | illalobos                                |                                 |   |                              |                  |                     |       |       |        |
| Count: 2 \         | Work Orders                              | Δ                               | Vg. Age of WO's 35  | <b>j</b>                     |                  | Total for San Migue | el ES | 0     | \$0.00 |

| WOID<br>Priority<br>Assigned<br>Requeste |                       | Area<br>Area Number<br>Description                  | Deferred By  |  | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|--|-----------------------|---|--|--|--|--------------|----------------|----------|
| Location:                                | Santa Te              | resa ES   |  |  |  |              |                |          |
| 173506                                   |                       |   |  | 4/30/2017                                      | 5/21/2017  | 15           |                | \$0.00   |
| Medium                                   | Work In Progress      |   |  | 4/30/2017 12:45:29 AM                          |  |              |                |          |
| Medina, E                                | ric                   | Monthly - Santa<br>Refer to PM sch                  | i Teresa ES Range H<br>iedule details.                               | lood Cleaning -                                |  |              |                |          |
| Margret Vi                               | llalobos              |   |  |  |  |              |                |          |
| 172946                                   |                       | Custodial   |  | 4/19/2017                                      |  | 26           |                | \$0.00   |
| Medium                                   | Work In Progress      |   |  | 4/19/2017 4:05:31 PM                           |  |              |                |          |
| ,  |                       | needs a auto so                                     | rubber to scrub hall   | ways and cafeteria                             |  |              |                |          |
| Jimmy Ca                                 | rbajal                |   |  |  |  |              |                |          |
| 172167                                   |                       | Library   |  | 4/5/2017                                       |  | 40           |                | \$0.00   |
| Medium                                   | Work In Progress      | Library   |  | 4/5/2017 9:49:32 AM                            |  |              |                |          |
| Lara, Ralp                               |                       | in the hallway w                                    | o open the small dis<br>valls by the library.<br>brarian). Thank you | Please see Rita or                             |  |              |                |          |
| Rita Mend                                | -                     |   |  | 4/05/0047                                      |  |              |                | <u> </u> |
| 173230                                   | Main Building         | Classroom   |  | 4/25/2017                                      |  | 20           |                | \$0.00   |
| Medium                                   | Work In Progress      | Room #108   |  | 4/25/2017 3:16:17 PM                           |  |              |                |          |
| Lara, Ralp                               |                       | Need to Install I<br>reasons                        | ocks on wall cabine  | ts for security                                |  |              |                |          |
| Juan Amb<br>173207                       | riz<br>Main Building  | Classroom   |  | 4/25/2017                                      |  | 20           |                | \$0.00   |
|  | -                     |   |  |  |  | 20           |                | φ0.00    |
| Medium<br>Lara, Ralp                     | Work In Progress<br>h | room 108 Mrs.<br>Mrs. Talamante<br>in the classroor |  | 4/25/2017 10:00:05 AM<br>locks in the cabinets |  |              |                |          |
| Rita Mend                                | ez                    |   |  |  |  |              |                |          |
| 173071                                   | Main Building         | Classroom   |  | 4/21/2017                                      |  | 24           |                | \$0.00   |
| Medium                                   | Work In Progress      | room 309 Mrs.                                       |  | 4/21/2017 3:06:13 PM                           |  |              |                |          |
| Lara, Ralp                               | h                     | Mrs. Castaneda<br>Thank you,                        | a would like locks or  | all her cabinets.                              |  |              |                |          |
| Rita Mend                                | ez                    |   |  |  |  |              |                |          |
| 173661                                   |                       |   |  | 4/30/2017                                      | 5/6/2017   | 15           |                | \$0.00   |
| Medium                                   | Work In Progress      |   |  | 4/30/2017 12:46:49 AM                          |  |              |                |          |
| Ambriz, Ju                               | lan                   | Monthly - Santa<br>Refer to PM sch                  | a Teresa ES Monthl<br>edule details.                                 | y FE Inspection -                              |  |              |                |          |
| Margret Vi                               | llalobos              |   |  |  |  |              |                |          |
|  |                       |   |  |  |  |              |                |          |

| WOID<br>Priority<br>Assigned |                        | Area Number<br>Description         | Deferred By                             |  | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs         |
|------------------------------|------------------------|------------------------------------|---|--|--|--------------|----------------|---------------|
| Requester                    | Santa Te               | rasa FS                            |   |  |  |              |                |               |
| 173529                       | Santa le               |                                    |   | 4/30/2017  | 5/21/2017  | 15           |                | \$0.00        |
| Medium                       | Work In Progress       |                                    |   | 4/30/2017 12:45:40 AN  |  | 15           |                | φ0.00         |
| Medina, El                   | Ū                      | Monthly - Santa<br>Refer to PM sch |   | uppression Insp  | I  |              |                |               |
| Margret Vil                  | lalobos                |                                    |   |  |  |              |                |               |
| 172988                       | Main Building          | Football Field                     |   | 4/20/2017  |  | 25           |                | \$0.00        |
| Medium                       | Work In Progress       | grass field                        |   | 4/20/2017 3:08:26 PM   |  |              |                |               |
| Ambriz, Ju                   | an                     | Need to fertilize                  | e back field                            |  |  |              |                |               |
| Juan Amb                     | riz                    |                                    |   |  |  |              |                |               |
| 172105                       | Main Building          | Cafeteria                          |   | 4/4/2017   |  | 41           |                | \$0.00        |
| Medium                       | Work In Progress       |                                    |   | 4/4/2017 10:48:41 AN   | 1  |              |                |               |
| Ambriz, Ju                   | an                     | Need to Install s                  | submersiblepump                         | os on swamp coolers  |  |              |                |               |
| Juan Amb                     | riz                    |                                    |   |  |  |              |                |               |
| 172357                       | Main Building          | Library                            |   | 4/7/2017   |  | 38           |                | \$0.00        |
| Medium                       | Work In Progress       |                                    |   | 4/7/2017 11:20:22 AM   |  |              |                |               |
| Ambriz, Ju                   |                        | As per Ms. Oro:<br>library windows |   | ed to Install blinds on                                      |  |              |                |               |
| Juan Amb                     | riz<br>Main Building   | Auditorium                         |   | 4/27/2017  |  | 18           |                | \$0.00        |
| 173349                       | -                      |                                    |   |  |  | 10           |                | <b>Φ</b> 0.00 |
| Medium<br>Ambriz, Ju         | Work In Progress<br>an |                                    | ds to be set up at 3<br>2017. Take down | 4/27/2017 8:00:15 AN<br>Santa Teresa Middle<br>of display on | I  |              |                |               |
| Rita Mend                    | ez                     |                                    |   |  |  |              |                |               |
| 172515                       | Main Building          | Restroom                           |   | 4/11/2017  |  | 34           |                | \$0.00        |
| Medium                       | Work In Progress       |                                    |   | 4/11/2017 7:34:14 AM   |  |              |                |               |
| Ambriz, Ju                   | an                     | Need to replace                    | e broken toilet bow                     | Ihandle  |  |              |                |               |
| Juan Amb                     | riz                    |                                    |   |  |  |              |                |               |
| 173436                       | Main Building          | Restroom                           |   | 4/28/2017  |  | 17           |                | \$0.00        |
| Medium                       | Work In Progress       | adult restroom                     |   | 4/28/2017 11:11:36 AN  | 1  |              |                |               |
| Ambriz, Ju                   | an                     | Need to repair t                   | oilet                                   |  |  |              |                |               |
| Juan Amb                     | riz                    |                                    |   |  |  |              |                |               |
| 173581                       |                        |                                    |   | 4/30/2017  | 5/8/2017   | 15           |                | \$0.00        |
| Medium                       | Work In Progress       |                                    |   | 4/30/2017 12:46:09 AN  | 1  |              |                |               |
| Ambriz, Ju                   |                        | Monthly - Santa<br>Refer to PM sch |   | Light Test: Monthly -  |  |              |                |               |
| Margret Vil                  | lalobos                |                                    |   |  |  |              |                |               |
|                              | 3.28.47 PM             |                                    |   |  |  |              |                | PO of 107     |

5/15/2017 3:58:47 PM

| WOID<br>Priority<br>Assigned <sup>-</sup><br>Requester |                  | Area Number<br>Description         | Deferred By                             | Until Request Date Ta<br>Created Date/Time Ac | • .      | Days<br>Aged | Labor<br>Hours | Costs    |
|--|------------------|------------------------------------|---|---|----------|--------------|----------------|----------|
| Location:  | Santa Te         | resa ES                            |   |   |          |              |                |          |
| 173582   |                  |                                    |   | 4/30/2017                                     | 5/8/2017 | 15           |                | \$0.00   |
| Medium   | Work In Progress |                                    |   | 4/30/2017 12:46:09 AM                         |          |              |                |          |
| Ambriz, Ju   | an               | Monthly - Santa<br>Refer to PM sch | a Teresa ES Exit Sig<br>iedule details. | n Insp: Monthly -                             |          |              |                |          |
| Margret Vil  | lalobos          |                                    |   |   |          |              |                |          |
| 173583   |                  |                                    |   | 4/30/2017                                     |          | 15           |                | \$0.00   |
| Medium   | Work In Progress |                                    |   | 4/30/2017 12:46:10 AM                         |          |              |                |          |
| Ambriz, Ju   | an               | Monthly - Santa<br>Refer to PM sch | a Teresa ES -Clothe<br>edule details.   | es Dryer (Monthly) -                          |          |              |                |          |
| Margret Vil  |                  |                                    |   |   |          |              |                | <u> </u> |
| 173231   | Main Building    | Exterior                           |   | 4/25/2017                                     |          | 20           |                | \$0.00   |
| Medium   | Work In Progress | backfield                          |   | 4/25/2017 3:19:33 PM                          |          |              |                |          |
| Ambriz, Ju   | an               | Need to replace                    | e broken sprinklers                     |   |          |              |                |          |
| Juan Amb   |                  |                                    |   |   |          |              |                |          |
| 172195   | Main Building    | Exterior                           |   | 4/5/2017                                      |          | 40           |                | \$0.00   |
| Medium   | Work In Progress | Irrigation                         |   | 4/5/2017 2:29:55 PM                           |          |              |                |          |
| Ambriz, Ju   | an               | Need to repair l                   | eak in Irrigation wat                   | erline  |          |              |                |          |
| Juan Amb   |                  |                                    |   |   |          |              |                | <b>.</b> |
| 172129   | Main Building    | Exterior                           |   | 4/4/2017                                      |          | 41           |                | \$0.00   |
| Medium   | Work In Progress | Basketball                         |   | 4/4/2017 3:00:40 PM                           |          |              |                |          |
| Ambriz, Ju   | an               | Need to repair l                   | oasketball court pad                    | ding  |          |              |                |          |
| Juan Amb   | riz              |                                    |   |   |          |              |                |          |
| 173145   | Main Building    | Restroom                           |   | 4/24/2017                                     |          | 21           |                | \$0.00   |
| Medium   | Work In Progress | 300 hallway                        |   | 4/24/2017 2:13:05 PM                          |          |              |                |          |
| Ambriz, Ju   | an               | Need to repair                     | unning flush valve                      |   |          |              |                |          |
| Juan Amb   | riz              |                                    |   |   |          |              |                |          |
| 172713   | Main Building    | Restroom                           |   | 4/13/2017                                     |          | 32           |                | \$0.00   |
| Medium   | Work In Progress |                                    |   | 4/13/2017 3:42:12 PM                          |          |              |                |          |
| Ambriz, Ju   | an               | Need to repair l                   | eaky flush valve                        |   |          |              |                |          |
| Juan Ambi  |                  |                                    | -                                       |   |          |              |                |          |
| 171647   | Main Building    | Restroom (Girl                     | 5)                                      | 3/27/2017                                     |          | 49           |                | \$0.00   |
| Medium   | Work In Progress | `                                  |   | 3/27/2017 3:10:02 PM                          |          |              |                |          |
| Ambriz, Ju   | -                | Need to check l                    | eak on toilat                           |   |          |              |                |          |
| AIIDIIZ, JU  | riz              |                                    | Caronionel                              |   |          |              |                |          |

| Selected Da | ate Range for Request<br>Building | Dates:7/1/2016 - 4                  | l/30/2017 Order By Loc<br><b>Deferred By</b> |                 | Request Date    | Target Comp Date                 | Days Labor       | Costs  |
|-------------|-----------------------------------|-------------------------------------|--|-----------------|-----------------|----------------------------------|------------------|--------|
| Priority    | Status                            | Area Number                         | •  |                 | -               | Actual Comp Date                 | Aged Hours       |        |
| Assigned    | То                                | Description                         |  |                 |                 | Action Taken                     |                  |        |
| Requeste    | r Name                            | -                                   |  |                 |                 |                                  |                  |        |
| Location:   | Santa Ter                         | resa ES                             |  |                 |                 |                                  |                  |        |
| 163431      |                                   |                                     |  |                 | 10/26/2016      |                                  | 201              | \$0.00 |
| Medium      | Work In Progress                  |                                     |  | 10/26           | 6/2016 11:14:43 | 3                                |                  |        |
| Gonzalez,   | , Salvador                        | Build a screen<br>Ambriz.           | panel, 3ft from electri                      | cal panel, see  | Juan            | reference wo's 1517              | 752, 151753      |        |
| Albert Vall | ejo                               |                                     |  |                 |                 |                                  |                  |        |
| 169430      | Main Building                     | Exterior                            |  |                 | 2/21/2017       |                                  | 83               | \$0.00 |
| Medium      | Work In Progress                  |                                     |  | 2/21/20         | )17 3:03:05 PM  | 1                                |                  |        |
| Ontiveros,  | , Guadalupe                       | Back flow for ir<br>before spring v | rigation is leaking wat<br>vatering time     | ter Need it rep | air             |                                  |                  |        |
| Juan Amb    | oriz                              |                                     |  |                 |                 |                                  |                  |        |
| 165240      | Main Building                     | Kitchen                             |  |                 | 11/30/2016      |                                  | 166              | \$0.00 |
| Medium      | Work In Progress                  |                                     |  | 11/30           | )/2016 11:04:22 | 2                                |                  |        |
| Ontiveros,  | ,Joe                              |                                     | hot water coming out<br>the mixing valve     | in cold waters  | supply          | Asp report 1/13/17 -             | Pending          |        |
| Juan Amb    | oriz                              |                                     |  |                 |                 |                                  |                  |        |
| 169578      |                                   | Exterior                            |  |                 | 2/23/2017       |                                  | 81               | \$0.00 |
| Medium      | Work In Progress                  |                                     |  | 2/23/20         | 017 9:09:27 AN  | 1                                |                  |        |
| Castillo, C |                                   | Need to conne                       | ct water pump                                |                 |                 | 5/10/17 - Asp Cali re<br>Project | quest, change to |        |
| Juan Amb    | Work Orders                       |                                     | vg. Age of WO's 42                           |                 |                 | otal for Santa Teres             | a ES 0           | \$0.00 |

| Selected Da<br>WOID<br>Priority | te Range for Request<br><b>Building</b><br><b>Status</b> | Dates:7/1/2016 - 4<br>Area<br>Area Number | Deferred By   | Until   | -               | Target Comp Date<br>Actual Comp Date   | Days<br>Aged | Labor<br>Hours | Costs  |
|---------------------------------|--|---|---|---------|-----------------|--|--------------|----------------|--------|
| Assigned 1                      | Го   | Description                               |   |         |                 | Action Taken   |              |                |        |
| Requester                       | Name   |   |   |         |                 |  |              |                |        |
| Location:                       | Santa Ter  | esa HS                                    |   |         |                 |  |              |                |        |
| 167286                          | Vocational   | Classroom                                 |   |         | 1/13/2017       |  | 122          |                | \$0.00 |
| Medium                          | Work In Progress   | 805                                       |   | 1/13/20 | 17 11:11:10 AN  | 1  |              |                |        |
| Castillo, Ca                    | arlos  |   | sibly get the dust ex<br>wood shop. Pleas                 |         |                 | 5/10/17 - Asp Cali re<br>Project   | quest, cł    | nange to       |        |
| Lorraine D                      | ominguez   |   |   |         |                 |  |              |                |        |
| 163427                          | Main Building  | Library                                   |   |         | 10/26/2016      |  | 201          |                | \$0.00 |
| Medium                          | Work In Progress   |   |   | 10/26   | 6/2016 10:04:10 | 1  |              |                |        |
| Castillo, Ca<br>Jesus Avila     |  |   | Ibs need to be repla<br>front of library door             |         | ance            | 5/10/17 - Asp Cali re<br>Project<br>Asp report 1/13/17 -<br>11/15/16 - asp Davic<br>change ballast | Low pri      | ority          | to     |
| 171195                          | GYM (2009)   | Gym                                       |   |         | 3/17/2017       |  | 59           |                | \$0.00 |
| Medium                          | Work In Progress   |   |   | 3/17/20 | 17 10:43:57 AN  | 1  |              |                |        |
| Lara, Ralpł                     | 1  |   | ocks rekeyed on Jur<br>ed on the week of J<br>fter july 3 |         |                 |  |              |                |        |
| Jesus Avila                     | a  |   |   |         |                 |  |              |                |        |
| 166274                          | Main Building  | Gym                                       |   |         | 12/16/2016      |  | 150          |                | \$0.00 |
| Medium                          | Work In Progress   | auxillary gym                             |   | 12/16   | 6/2016 11:54:24 |  |              |                |        |
| Castillo, Ca                    | arlos  |   | on for auxiliary gyn<br>oehind the bleache                |         |                 | 5/10/17 - Asp Cali re<br>Project<br>Asp report 1/13/17 -   | •            | Ũ              | t yet  |
| Lorraine D                      | ominguez   |   |   |         |                 |  |              |                |        |
| 167123                          |  |   |   |         | 1/11/2017       |  | 124          |                | \$0.00 |
| Medium                          | Work In Progress   | Bleachers                                 |   | 1/11/2  | 017 1:52:59 PM  |  |              |                |        |
| Castillo, Ca                    | arlos  |   | Need to reroute co<br>o wall where its ea                 |         |                 | 5/10/17 - Asp Cali re<br>Project   | quest, cł    | nange to       |        |
| 170494                          |  |   |   |         | 3/7/2017        |  | 69           |                | \$0.00 |
| Medium                          | Work In Progress   |   |   | 3/7/2   | 017 9:52:25 AM  |  |              |                |        |
| Castillo, Ca                    | -  | Interior and Ext<br>protective cove       | erior Lighting some<br>rs.                                |         | _               |  |              |                |        |
|                                 |  |   |   |         |                 |  |              |                |        |

| Location:Santa Teresa HS1705133/7/2017MediumWork In Progress3/7/2017 10:30:58 AMCastillo, CarlosMake sure Electrical Panels are not unobstructed,<br>properly labeled and in good condition and locked at all<br>times especially in public hallways and rooms.Abert Vallejo3/7/20171705213/7/2017 10:45:27 AMMediumWork In ProgressCastillo, CarlosElectrical wiring systems, exposed wiring or missing<br>covers need to be replaced.Albert Vallejo3/21/20171713473/21/2017MediumWork In Progress3/21/20173/21/2017MediumWork In ProgressAlbert Vallejo3/21/20171713473/21/2017MediumWork In Progress3/21/20173/21/2017MediumWork In Progress3/21/20173/21/2017  | 69 |             |
|--|----|-------------|
| MediumWork In Progress $3/7/2017 10:30:58$ AMCastillo, CarlosMake sure Electrical Panels are not unobstructed,<br>properly labeled and in good condition and locked at all<br>times especially in public hallways and rooms.Albert Vallejo170521 $3/7/2017$ MediumWork In ProgressCastillo, CarlosElectrical wiring systems, exposed wiring or missing<br>covers need to be replaced.Albert Vallejo171347 $3/21/2017$ MediumWork In ProgressAlbert Vallejo171347 $3/21/2017$ MediumWork In ProgressAlbert VallejoAlbert VallejoAlbert VallejoAlbert VallejoVallejo, AlbertRepair Dugout RoofsAlbert Vallejo  | 69 |             |
| Castillo, CarlosMake sure Electrical Panels are not unobstructed,<br>properly labeled and in good condition and locked at all<br>times especially in public hallways and rooms.Albert Vallejo3/7/20171705213/7/2017 10:45:27 AMMediumWork In ProgressCastillo, CarlosElectrical wiring systems, exposed wiring or missing<br>covers need to be replaced.Albert Vallejo3/21/20171713473/21/2017MediumWork In Progress3/21/20173/21/2017Albert Vallejo3/21/2017 9:30:44 AMVallejo, AlbertRepair Dugout RoofsAlbert Vallejo1000000000000000000000000000000000000  |    | <br>\$0.00  |
| properly labeled and in good condition and locked at all<br>times especially in public hallways and rooms.Albert Vallejo3/7/20171705213/7/2017 10:45:27 AMMediumWork In ProgressCastillo, CarlosElectrical wiring systems, exposed wiring or missing<br>covers need to be replaced.Albert Vallejo3/21/20171713473/21/2017MediumWork In ProgressVallejo, AlbertRepair Dugout RoofsAlbert Vallejo1000000000000000000000000000000000000   |    |             |
| 1705213/7/2017MediumWork In Progress3/7/2017 10:45:27 AMCastillo, CarlosElectrical wiring systems, exposed wiring or missing<br>covers need to be replaced.Albert Vallejo3/21/20171713473/21/2017MediumWork In Progress3/21/2017 9:30:44 AMVallejo, AlbertRepair Dugout RoofsAlbert Vallejo1000000000000000000000000000000000000   |    |             |
| MediumWork In Progress $3/7/2017 10:45:27$ AMCastillo, CarlosElectrical wiring systems, exposed wiring or missing<br>covers need to be replaced.Albert Vallejo171347171347 $3/21/2017$ MediumWork In Progress3/21/2017 9:30:44 AMVallejo, AlbertRepair Dugout RoofsAlbert Vallejo  |    | <br><u></u> |
| Castillo, CarlosElectrical wiring systems, exposed wiring or missing<br>covers need to be replaced.Albert Vallejo3/21/20171713473/21/2017MediumWork In Progress3/21/2017 9:30:44 AMVallejo, AlbertRepair Dugout RoofsAlbert VallejoImage: Comparison of the system of the                    | 69 | \$0.00      |
| Albert Vallejo      171347    3/21/2017      Medium    Work In Progress    3/21/2017 9:30:44 AM      Vallejo, Albert    Repair Dugout Roofs      Albert Vallejo    Example of the second se  |    |             |
| 171347  3/21/2017    Medium  Work In Progress  3/21/2017 9:30:44 AM    Vallejo, Albert  Repair Dugout Roofs    Albert Vallejo  Image: Construction of the second seco |    |             |
| Medium  Work In Progress  3/21/2017 9:30:44 AM    Vallejo, Albert  Repair Dugout Roofs    Albert Vallejo   |    | <br>        |
| Vallejo, Albert Repair Dugout Roofs<br>Albert Vallejo  | 55 | \$0.00      |
| Albert Vallejo   |    |             |
|  |    |             |
| 173124 Kitchen 4/24/2017   |    |             |
|  | 21 | <br>\$0.00  |
| High      Work In Progress      4/24/2017 10:03:20 AM  |    |             |
| Medina, Eric Check exhaust fan in hood area not working properly<br>SNP Mgr. Olga B. (575) 589-5332  |    |             |
| Dino Facio   |    | <br>        |
| 173443 Kitchen 4/28/2017   | 17 | \$0.00      |
| High      Work In Progress      4/28/2017 1:01:34 PM   |    |             |
| Villalobos, David Dishwasher machine not working properly will stop on its own SNP Mgr. Olga B. (575) 589-5332   |    |             |
| Dino Facio   |    | <br>        |
| 173440 Kitchen 4/28/2017   | 17 | \$0.00      |
| High      Work In Progress      4/28/2017 12:52:09 PM  |    |             |
| Medina, Eric Exhaust Fan (Hood) not working properly SNP Mgr.<br>Olga B. (575) 589-5332  |    |             |
| Dino Facio   |    | <br>        |
| 170979 3/14/2017   | 62 | \$0.00      |
| Medium      Work In Progress      3/14/2017 10:29:52 AM  |    |             |
| Herrera, Jessica Annual Maintenance and Repair of Football Field and<br>Track  |    |             |
| Jessica Herrera  |    |             |

| Selected Da<br>WOID<br>Priority<br>Assigned 7<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Loc<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:  | Santa Ter                | resa HS  |                       |  |              |                |          |
| 157625   | Locker Room              | Dressing Room  | 7/31/2016             |  | 288          |                | \$0.00   |
| Medium   | Work In Progress         | PELocker   | 7/31/20167:23:31 PN   | I  |              |                |          |
| Carbajal, J  | limmy                    | Lay proper locker room flooring. Or this time  | ly concrete exists at | 1/17/17 - DUPLICAT<br>1/17/17 - NOACTIO              | N TAKEN      |                |          |
|  | Vohlgemuth               |  | 0/17/00/7             | 5/4/17 - reopened as                                 |              | у              | <b>.</b> |
| 171197   | GYM (2009)               | Gym  | 3/17/2017             | _  | 59           |                | \$0.00   |
| Medium   | Work In Progress         |  | 3/17/2017 10:52:20 AN | 1  |              |                |          |
| Carbajal, J  | limmy                    | gym floors to be resurfaced week of  | june 26               |  |              |                |          |
| Jesus Avila  | a                        |  |                       |  |              |                |          |
| 173564   |                          |  | 4/30/2017             | 5/16/2017  | 15           |                | \$0.00   |
| Medium   | Work In Progress         |  | 4/30/2017 12:46:00 AN | 1  |              |                |          |
| Villalobos,  | Margret                  | Monthly - Santa Teresa HS Monthly to PM schedule details.  | v Chiller Insp Refer  | EM 5/3/17  |              |                |          |
| Margret Vil  | lalobos                  |  |                       |  |              |                |          |
| 173491   |                          |  | 4/30/2017             |  | 15           |                | \$0.00   |
| Medium   | Work In Progress         |  | 4/30/2017 12:45:21 AN | 1  |              |                |          |
| Villalobos,  | Jose                     | Monthly - UV-STH-0518 PM Servic<br>schedule details.   | e - Refer to PM       |  |              |                |          |
| Margret Vil  |                          |  |                       |  |              |                |          |
| 170974   | Main Building            | Exterior   | 3/14/2017             |  | 62           |                | \$0.00   |
| Medium   | Work In Progress         | marqueon   | 3/14/2017 10:24:29 AN | 1  |              |                |          |
| Ronquillo,   | Ruben                    | Marque was vandalized a report wa<br>repair panel  | s made need to        |  |              |                |          |
| Lorraine D   | ominguez                 |  |                       |  |              |                |          |
| 170502   |                          |  | 3/7/2017              |  | 69           |                | \$0.00   |
| Medium   | Work In Progress         |  | 3/7/2017 10:03:22 AM  | 1  |              |                |          |
| Hernandez  | z, Carlos                | Make sure Exit Signs are posted to routes are distinctly identified.                             | ensure that exit      |  |              |                |          |
| Albert Valle   | ejo                      |  |                       |  |              |                |          |
| 170508   |                          |  | 3/7/2017              |  | 69           |                | \$0.00   |
| Medium   | Work In Progress         |  | 3/7/2017 10:10:45 AM  | 1  |              |                |          |
| Hernandez  | z, Carlos                | Post occupancy signs in assembly a   | areas.                |  |              |                |          |
| Albert Valle   | ejo                      |  |                       |  |              |                |          |
| 171054   |                          |  | 3/15/2017             |  | 61           |                | \$0.00   |
| Medium   | Work In Progress         |  | 3/15/2017 10:30:57 AM | 1  |              |                |          |
| Vallejo, Alb   | pert                     | Repair Fire Magnets  |                       |  |              |                |          |
| Albert Valle   |                          | · • •  |                       |  |              |                |          |
|  |                          |  |                       |  |              |                |          |

5/15/2017 3:58:47 PM

| Location:    Santa Teresa HS      173530    4/30/2017    5/21/2017    15    \$0.0      Medium    Work in Progress    4/30/2017 12:45:41 AM    \$0.0      Medina, Eric    Monthly - Santa Teresa HS Fire Suppression Insp<br>Refer to PM schedule details.    \$0.0      Margret Villalobos    4/5/2017    40    \$0.0      Medium    Work in Progress    4/5/2017 1:37:13 PM    \$0.0      Medium    Work in Progress    4/5/2017 1:37:13 PM    \$0.0      Vallejo, Albet    canopy in café patio ripped to wind needs to be replaced    \$0.0      Carlos Hernandez    \$172122    \$4/4/2017    \$1    \$0.0      Medium    Work in Progress    \$4/4/2017 2:21:09 PM    \$0.0      Villalobos, Jose    Need to repair "Blower" does not stay on ATT: Joe Villalobos    \$0.0      David Diaz    167:954    Custodial    \$1/26/2017    \$0.0      Medium    Work In Progress    \$1/26/2017    \$0.9    \$0.0      Medium    Work In Progress    \$1/26/2017    \$0.9    \$0.0      Medium    Work In Progress    \$1/26/2017    \$0.9    \$0.0      Medium    Work In Progres  | WOID<br>Priority<br>Assigned<br>Requeste | Building<br>Status<br>To | t Dates:7/1/2016 - 4/30/2017 Order By L<br>Area Deferred By<br>Area Number Reason<br>Description | Until Request Date Ta<br>Created Date/Time Ac |           | Days<br>Aged | Labor<br>Hours | Costs  |
|--|--|--------------------------|--|---|-----------|--------------|----------------|--------|
| Medium      Work In Progress      4/30/2017 12:45:41 AM        Medium, Eric      Monthly - Santa Teresa HS Fire Suppression Insp<br>Refer to PM schedule details.      Refer to PM schedule details.        Margret Villalobos      4/5/2017      40      \$0.0        Medium      Work In Progress      4/5/2017 1:37:13 PM      \$0.0        Vallejo, Albert      canopy in café patio ripped to wind needs to be replaced      \$0.0        Carlos Hermandez      4/4/2017      41      \$0.0        T272126      Vork In Progress      4/4/2017      41      \$0.0        Medium      Work In Progress      4/4/2017 2:21:09 PM      \$0.0        Villalobos, Jose      Need to repair "Blower' does not stay on<br>ATT: Joe Villalobos      ATT: Joe Villalobos      \$0.0        David Diaz      Infrase      \$0.00      \$0.00      \$0.00        Villalobos, Jose      moving cart has a tubeless tire that needs to be<br>replaced, several attempts were made to fill it up and the<br>tire will not bit he air.      \$0.00        Villalobos, Jose      moving cart has a tubeless tire that needs to be<br>replaced. several High School in need<br>of being transported to Santa Teresa High School in need<br>of being transported to Santa Teresa High School for<br>Shattered Lives presentation      \$0.00        Lorraine Dominguez   | Location:                                | Santa Te                 | resa HS  |   |           |              |                |        |
| Medina, Eric      Monthly - Santa Teresa HS Fire Suppression Insp<br>Refer to PM schedule details.        Margret Villa/box      4/5/2017      40      \$0.0        Medium      Work In Progress      4/5/2017 1:37:13 PM      \$0.0        Vallejo, Albert      canopy in café patio ripped to wind needs to be replaced      \$0.0        Carlos Hernandez      4/4/2017 2:21:09 PM      \$0.0        Medium      Work In Progress      4/4/2017 2:21:09 PM      \$0.0        Villalobos, Jose      Need to repair "Blower" does not stay on<br>ATT: Joe Villalobos      \$0.0      \$0.0        David Diaz      Custodial      1/26/2017 11:16:41 AM      \$0.0      \$0.0        Villalobos, Jose      moving cart has a tubeless tire that needs to be<br>replaced. several attempts were made to fill it up and the<br>tire will not lot the air.      \$0.0        Jesus Awita      173052      Main Building      Parking Lot      4/21/2017      \$24      \$0.0        Medium      Work In Progress      10:0 airportroad      4/21/2017      \$24      \$0.0        Villalobos, Jose      moving cart has a tubeless tire that needs to be<br>replaced. several attempts were made to fill it up and the<br>tire will not lot the air.      \$0.0      \$0.0      \$0.0        Vork In  | 173530                                   |                          |  | 4/30/2017                                     | 5/21/2017 | 15           |                | \$0.00 |
| Margret Wila/lobs      Affer to PM schedule details.        Margret Wila/lobs      4/5/2017      40      \$0.0        Medium      Work In Progress      4/5/2017 1.37:13 PM      \$0.0        Vallejo, Alber      canopy in café patio ripped to wind needs to be replaced      \$0.0        Carlos Hermandez      4/4/2017      41      \$0.0        Medium      Work In Progress      4/4/2017 2.21:09 PM      \$0.0        Medium      Work In Progress      Need to repair "Blower" does not stay on A/1/26/2017 1.12:09 PM      \$0.0        Villalobos, Jose      Need to repair "Blower" does not stay on T/26/2017 1.12:41 AM      \$0.0        Medium      Work In Progress      Custodial      1/26/2017 1.116:41 AM      \$0.0        Medium      Work In Progress      moving cart has a tubeless tire that needs to be replaced several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several attempts were made to fill tup and the treplaced. several   | Medium                                   | Work In Progress         |  | 4/30/2017 12:45:41 AM                         |           |              |                |        |
| 172186    4/5/2017    40    \$0.0      Medium    Work In Progress    4/5/2017    1.37:13 PM      Vallejo, Albert    canopy in café patio ripped to wind needs to be replaced    2      Carlos Hernandez    4/4/2017    41    \$0.0      T72122    4/4/2017    41    \$0.0      Medium    Work In Progress    4/4/2017.2:21:09 PM    41    \$0.0      Villalobos, Jose    Need to repair "Blower" does not stay on<br>ATT: Joe Villalobos    ATT: Joe Villalobos    2    2    2    2    2    2    2    0.0  | Medina, E                                | ric                      |  | Suppression Insp                              |           |              |                |        |
| MedianWork In Progress $4/5/2017 1:37:13 PM$ Vallejo, Albertcanopy in café patio ripped to wind needs to be replacedCartos Hernandez172122 $4/4/2017$ 41\$0.0MediamWork In Progress $4/4/2017$ 41\$0.0MediamWork In ProgressNeed to repair "Blower" does not stay on<br>ATT: Joe Villalobos $4/4/2017$ 10\$0.0David DiazTTogressNeed to repair "Blower" does not stay on<br>ATT: Joe Villalobos1/26/2017109\$0.0MediamWork In ProgressCustodial1/26/2017109\$0.0MediamWork In Progressmoving cart has a tubeless tire that needs to be<br>replaced. several attempts were made to fill itup and the<br>tire will not hold the air.1109\$0.0Jesus Avila9Nething Lot $4/21/2017$ 24\$0.0MediamWork In Progress10 airportroad $4/21/2017$ 24\$0.0MediamWork In Progress10 airportroad $4/21/2017$ 24\$0.0MediamWork In Progress10 airportroad $4/21/2017$ 26\$0.0Carraine DominguezEE110\$0.0Lorraine DominguezSand in baseball infield and some in outfield $2/8/2017$ 96\$0.0Loraine DominguezEE1110\$0.0Invieros, GuadalupeSand in baseball infield and some in outfield3/7/201769\$0.0MediamWork In ProgressSoftal/baseball3/7/2017 </td <td>Margret Vi</td> <td>illalobos</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>   | Margret Vi                               | illalobos                |  |   |           |              |                |        |
| Vallejo, Albert    canopy in café patio ripped to wind needs to be replaced      Carlos Herrandez    172122    4/4/2017    41    \$0.0      Incomposition of the transmission of the tre transmission of the transmission of the tre transmis                              | 172186                                   |                          |  | 4/5/2017                                      |           | 40           |                | \$0.00 |
| Carlos Hernandez    4/4/2017    41    \$0.0      172122    4/4/2017    41    \$0.0      Medium    Work In Progress    4/4/2017 2:21:09 PM    \$0.0      Villalobos, Jose    Need to repair "Blower" does not stay on<br>ATT: Joe Villalobos    ATT: Joe Villalobos      David Diaz    1/26/2017    109    \$0.0      167954    Custodial    1/26/2017    109    \$0.0      Medium    Work In Progress    moving cart has a tubeless tire that needs to be<br>replaced, several attempts were made to fill itup and the<br>tire will not hold the air.    Jesus Avia    T      Jesus Avia    T    T    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    Ontiveros, Guadalupe    Portable Bleachers from Gadsden High School in need<br>of being transported to Santa Teresa High School for<br>Shattered Lives presentation    E    E    E      Lorraine Dominguez    T    1068/2017    96    \$0.0      Medium    Work In Progress    Baseball field    2/8/2017    96    \$0.0      Medium    Work In Progress <td>Medium</td> <td>Work In Progress</td> <td></td> <td>4/5/2017 1:37:13 PM</td> <td></td> <td></td> <td></td> <td></td>  | Medium                                   | Work In Progress         |  | 4/5/2017 1:37:13 PM                           |           |              |                |        |
| 172122    4/4/2017    41    \$0.0      Medium    Work In Progress    4/4/2017 2:21:09 PM    \$0.0      Villalobos, Jose    Need to repair "Blower" does not stay on<br>ATT: Joe Villalobos    \$0.0      David Diaz    1    1/26/2017    109    \$0.0      Medium    Work In Progress    1/26/2017    109    \$0.0      Medium    Work In Progress    1/26/2017 11:16:41 AM    \$0.0      Villalobos, Jose    moving cart has a tubeless tire that needs to be<br>replaced, several attempts were made to fill it up and the<br>tire will not hold the air.    \$0.0      Jesus Avila    1    4/21/2017    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    \$0      Ontiveros, Guadalupe    Portable Bleachers from Gadsden High School in need<br>of being transported to Santa Teresa High School for<br>Shattered Lives presentation    \$0.0      Lorraine Dominguez    10    2/8/2017    96    \$0.0      Medium    Work In Progress    Baseball infield and some in outfield    \$0      Lorraine Dominguez    1    1    \$0.0    \$0.0      Medium    Work In Progress    Softball/baseball    \$0/2017 10:08:23 AM </td <td>Vallejo, Al</td> <td>bert</td> <td>canopy in café patio ripped to win</td> <td>id needs to be replaced</td> <td></td> <td></td> <td></td> <td></td>  | Vallejo, Al                              | bert                     | canopy in café patio ripped to win   | id needs to be replaced                       |           |              |                |        |
| Medium    Work In Progress    4/4/2017 2:21:09 PM      Villalobos, Jose    Need to repair "Blower" does not stay on<br>ATT: Joe Villalobos      David Diaz      167954    Custodial      167955    Mork In Progress      moving cart has a tubeless tire that needs to be<br>replaced, several attempts were made to fill it up and the<br>tire will not hold the air.      Jesus Avila    1/26/2017 11:16:41 AM      Villalobos, Jose    moving cart has a tubeless tire that needs to be<br>replaced, several attempts were made to fill it up and the<br>tire will not hold the air.      Jesus Avila    1/26/2017 10:30:35 AM      Ontiveros, Guadalupe    Portable Bleachers from Gadsden High School in need<br>of being transported to Santa Teresa High School for<br>Shattered Lives presentation      Lorraine Dominguez    1      163785    Main Building      Athletic Field    2/8/2017 10:08:23 AM      Ontiveros, Guadalupe    Sanda in baseball infield and some in outfield      Lorraine Dominguez    1      170582    Main Building      Athletic Field    3/7/2017      69    \$0.00      Medium    Work In Progress      Baseball infield and some in outfield      Lorraine Dominguez    69  | Carlos He                                | ernandez                 |  |   |           |              |                |        |
| Villalobos, Jose    Need to repair "Blower" does not stay on      David Diaz    ATT: Joe Villalobos      David Diaz    1/26/2017    109    \$0.0      Iforgsd    Custodial    1/26/2017    109    \$0.0      Medium    Work In Progress    1/26/2017 11:16:41 AM    \$0.0    \$0.0      Medium    Work In Progress    moving cart has a tubeless tire that needs to be replaced. several attempts were made to fill it up and the tire will not hold the air.    \$0.0    \$0.0      Jesus Avila    Jesus Avila    4/21/2017    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    \$0.0      Ontiveros, Guadalupe    Portable Bleachers from Gadsden High School for Shattered Lives presentation    \$0.0    \$0.0      Lorraine Dominguez    Italities presentation    \$0.0    \$0.0    \$0.0      Medium    Work In Progress    Baseball field and some in outfield    \$0.0    \$0.0      Ontiveros, Guadalupe    Sand in baseball infield and some in outfield    \$0.7/2017    \$0.0    \$0.0      Interview    Sand in baseball infield and some in outfield    \$0.7/2017    \$0.0    \$0.0      Medium    W  | 172122                                   |                          |  | 4/4/2017                                      |           | 41           |                | \$0.00 |
| David Diaz    126/2017    109    \$0.0      167954    Custodia    1/26/2017 11:16:41 AM    109    \$0.0      Medium    Work In Progress    1/26/2017 11:16:41 AM    109    \$0.0      Villalobos, Jose    moving cart has a tubeless tire that needs to be replaced, several attempts were made to fill it up and the tire will not hold the air.    173052    Main Building    Parking Lot    4/21/2017    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    100    \$0.0    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    \$0.0    \$0.0    \$0.0    \$0.0      Icorraine Duringuez    Portable Bleachers from Gadsden High School for Shattered Lives presentation    \$0.0    \$0.  | Medium                                   | Work In Progress         |  | 4/4/2017 2:21:09 PM                           |           |              |                |        |
| David Diaz      167954    Custodial    1/26/2017    109    \$0.0      Medium    Work In Progress    1/26/2017 11:16:41 AM    1/26/2017    \$0.0      Villalobos, Jose    moving cart has a tubeless tire that needs to be replaced. several attempts were made to fill it up and the tire will not hold the air.    Jesus Avila    1/26/2017    24    \$0.0      Jesus Avila    173052    Main Building    Parking Lot    4/21/2017    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    24    \$0.0      Ontiveros, Guadalupe    Portable Bleachers from Gadsden High School in need of being transported to Santa Teresa High School for Shattered Lives presentation    2/8/2017    96    \$0.0      Lorraine Dominguez    1    2/8/2017    96    \$0.0      Medium    Work In Progress    Baseball field    2/8/2017    96    \$0.0      Medium    Work In Progress    Baseball field    2/8/2017    96    \$0.0      Lorraine Dominguez    1    10    \$1/2017    \$9    \$0.0      Medium    Work In Progress    Soft ball/baseball    \$1/7/2017    \$9    \$0.0 <td>Villalobos</td> <td>, Jose</td> <td>Need to repair "Blower" does no</td> <td>t stay on</td> <td></td> <td></td> <td></td> <td></td>  | Villalobos                               | , Jose                   | Need to repair "Blower" does no  | t stay on                                     |           |              |                |        |
| David Diaz      167954    Custodial    1/26/2017    109    \$0.0      Medium    Work In Progress    1/26/2017 11:16:41 AM    1/26/2017    \$0.0      Villalobos, Jose    moving cart has a tubeless tire that needs to be replaced. several attempts were made to fill it up and the tire will not hold the air.    Jesus Avila    1/26/2017    24    \$0.0      Jesus Avila    173052    Main Building    Parking Lot    4/21/2017    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    24    \$0.0      Ontiveros, Guadalupe    Portable Bleachers from Gadsden High School in need of being transported to Santa Teresa High School for Shattered Lives presentation    2/8/2017    96    \$0.0      Lorraine Dominguez    1    2/8/2017    96    \$0.0      Medium    Work In Progress    Baseball field    2/8/2017    96    \$0.0      Medium    Work In Progress    Baseball field    2/8/2017    96    \$0.0      Lorraine Dominguez    1    10    \$1/2017    \$9    \$0.0      Medium    Work In Progress    Soft ball/baseball    \$1/7/2017    \$9    \$0.0 <td></td> <td></td> <td>ATT: Joe Villalobos</td> <td></td> <td></td> <td></td> <td></td> <td></td>   |  |                          | ATT: Joe Villalobos  |   |           |              |                |        |
| Medium    Work In Progress    1/26/2017 11:16:41 AM      Villalobos, Jose    moving cart has a tubeless tire that needs to be replaced, several attempts were made to fill it up and the tire will not hold the air.      Jesus Avila      173052    Main Building    Parking Lot    4/21/2017    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    4/21/2017    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    4/21/2017    24    \$0.0      Ontiveros, Guadalupe    Portable Bleachers from Gadsden High School for Shattered Lives presentation    Shattered Lives presentation    5      Lorraine Dominguez    168785    Main Building    Athletic Field    2/8/2017    96    \$0.0      Medium    Work In Progress    Baseball field    2/8/2017 10:08:23 AM    5    5      Ontiveros, Guadalupe    Sand in baseball infield and some in outfield    3/7/2017    69    \$0.0      Lorraine Dominguez    170562    Main Building    Athletic Field    3/7/2017    69    \$0.0      Moritiweros, Guadalupe    Softball/baseball    3/7/2017 2:23:14 PM    69    \$0.0  | David Dia                                | Z                        |  |   |           |              |                |        |
| Villalobos, Jose    moving cart has a tubeless tire that needs to be replaced. several attempts were made to fill it up and the tire will not hold the air.      Jesus Avia    Jesus Avia      173052    Main Building    Parking Lot    4/21/2017    24    \$0.0      Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM    4/21/2017    24    \$0.0      Ontiveros, Guadalupe    Portable Bleachers from Gadsden High School in need of being transported to Santa Teresa High School for Shattered Lives presentation    Shattered Lives presentation    5      Lorraine Dominguez    168785    Main Building    Athletic Field    2/8/2017    96    \$0.0      Medium    Work In Progress    Baseball field    2/8/2017 10:08:23 AM    5    \$0.0      Contiveros, Guadalupe    Sand in baseball infield and some in outfield    100    100    \$0.0      Lorraine Dominguez    100    3/7/2017    69    \$0.0      Medium    Work In   | 167954                                   |                          | Custodial  | 1/26/2017                                     |           | 109          |                | \$0.00 |
| replaced. several attempts were made to fill it up and the<br>tire will not hold the air.Jesus Avia173052Main BuildingParking Lot4/21/201724\$0.0MediumWork In Progress100 airport road4/21/2017 10:30:35 AM7777Ontiveros, GuadalupePortable Bleachers from Gadsden High School in need<br>of being transported to Santa Teresa High School for<br>Shattered Lives presentation77 <td< td=""><td>Medium</td><td>Work In Progress</td><td></td><td>1/26/2017 11:16:41 AM</td><td></td><td></td><td></td><td></td></td<>   | Medium                                   | Work In Progress         |  | 1/26/2017 11:16:41 AM                         |           |              |                |        |
| 173052Main BuildingParking Lot4/21/201724\$0.0MediumWork In Progress100 airport road4/21/2017 10:30:35 AM4/21/2017 10:30:35 AMOntiveros, GuadalupePortable Bleachers from Gadsden High School in need<br>of being transported to Santa Teresa High School for<br>Shattered Lives presentationPortable Bleachers from Gadsden High School for<br>Shattered Lives presentationLorraine Dominguez100 airport road2/8/201796\$0.0MediumWork In ProgressBaseball field2/8/2017 10:08:23 AM96\$0.0Ontiveros, GuadalupeSand in baseball infield and some in outfield100 airport69\$0.0Lorraine Dominguez170562Main BuildingAthletic Field3/7/201769\$0.0MediumWork In ProgressSoftball/baseball3/7/2017 2:23:14 PM69\$0.0Ontiveros, GuadalupeNew sprinkler systems need to be done as they were<br>taken out by new installation of backstops.100 airport for backstops.100 airport for backstops.  | Villalobos                               | ;, Jose                  | replaced. several attempts were r  |   |           |              |                |        |
| Medium    Work In Progress    100 airport road    4/21/2017 10:30:35 AM      Ontiveros, Guadalupe    Portable Bleachers from Gadsden High School in need of being transported to Santa Teresa High School for Shattered Lives presentation    Image: Control Contere Contentere Control Control Control Control Contro | Jesus Avi                                | la                       |  |   |           |              |                |        |
| Ontiveros, GuadalupePortable Bleachers from Gadsden High School in need of being transported to Santa Teresa High School for Shattered Lives presentationLorraine Dominguez168785Main BuildingAthletic Field2/8/201796\$0.0MediumWork In ProgressBaseball field2/8/2017 10:08:23 AM01000000000000000000000000000000000000  | 173052                                   | Main Building            | Parking Lot  | 4/21/2017                                     |           | 24           |                | \$0.00 |
| of being transported to Santa Teresa High School for<br>Shattered Lives presentation      Lorraine Dominguez      168785    Main Building    Athletic Field    2/8/2017    96    \$0.0      Medium    Work In Progress    Baseball field    2/8/2017 10:08:23 AM    96    \$0.0      Ontiveros, Guadalupe    Sand in baseball infield and some in outfield    2/8/2017 10:08:23 AM    96    \$0.0      Lorraine Dominguez    Sand in baseball infield and some in outfield    69    \$0.0      Medium    Work In Progress    Softball/baseball    3/7/2017    69    \$0.0      Medium    Work In Progress    Softball/baseball    3/7/2017 2:23:14 PM    \$0    \$0.0      Ontiveros, Guadalupe    New sprinkler systems need to be done as they were taken outby new installation of backstops.    \$0    \$0   | Medium                                   | Work In Progress         | 100 airport road   | 4/21/2017 10:30:35 AM                         |           |              |                |        |
| 168785Main BuildingAthletic Field2/8/201796\$0.0MediumWork In ProgressBaseball field2/8/2017 10:08:23 AM96\$0.0Ontiveros, GuadalupeSand in baseball infield and some in outfield1000000000000000000000000000000000000  | Ontiveros                                | , Guadalupe              | of being transported to Santa Tere   |   |           |              |                |        |
| Medium    Work In Progress    Baseball field    2/8/2017 10:08:23 AM      Ontiveros, Guadalupe    Sand in baseball infield and some in outfield      Lorraine Dominguez    170562    Main Building    Athletic Field    3/7/2017    69    \$0.0      Medium    Work In Progress    Softball/baseball    3/7/2017 2:23:14 PM    \$000000000000000000000000000000000000  | Lorraine [                               | •                        |  |   |           |              |                |        |
| Ontiveros, Guadalupe    Sand in baseball infield and some in outfield      Lorraine Dominguez    170562      Main Building    Athletic Field    3/7/2017      Medium    Work In Progress      Softball/baseball    3/7/2017 2:23:14 PM      Ontiveros, Guadalupe    New sprinkler systems need to be done as they were taken out by new installation of backstops.   | 168785                                   | Main Building            | Athletic Field   | 2/8/2017                                      |           | 96           |                | \$0.00 |
| Lorraine Dominguez      170562    Main Building    Athletic Field    3/7/2017    69    \$0.0      Medium    Work In Progress    Softball/baseball    3/7/2017 2:23:14 PM    9    \$0.0      Ontiveros, Guadalupe    New sprinkler systems need to be done as they were taken out by new installation of backstops.    Vere taken out by new installation of backstops.    Vere taken out by new installation of backstops.   | Medium                                   | Work In Progress         | Baseball field   | 2/8/2017 10:08:23 AM                          |           |              |                |        |
| 170562    Main Building    Athletic Field    3/7/2017    69    \$0.0      Medium    Work In Progress    Softball/baseball    3/7/2017 2:23:14 PM    69    \$0.0      Ontiveros, Guadalupe    New sprinkler systems need to be done as they were taken out by new installation of backstops.    8    \$0.0  | Ontiveros                                | , Guadalupe              | Sand in baseball infield and som   | e in outfield                                 |           |              |                |        |
| Medium    Work In Progress    Softball/baseball    3/7/2017 2:23:14 PM      Ontiveros, Guadalupe    New sprinkler systems need to be done as they were taken out by new installation of backstops.    Softball/baseball  | Lorraine [                               | Dominguez                |  |   |           |              |                |        |
| Ontiveros, Guadalupe New sprinkler systems need to be done as they were taken out by new installation of backstops.  | 170562                                   | Main Building            | Athletic Field   | 3/7/2017                                      |           | 69           |                | \$0.00 |
| taken out by new installation of backstops.  | Medium                                   | Work In Progress         | Softball/baseball  | 3/7/2017 2:23:14 PM                           |           |              |                |        |
| Lorraine Dominguez   | Ontiveros                                | , Guadalupe              |  |   |           |              |                |        |
|  | Lorraine [                               | Dominguez                |  |   |           |              |                |        |

5/15/2017 3:58:47 PM

| WOID<br>Priority<br>Assigned <sup>-</sup> |                  | Area<br>Area Number<br>Description | Deferred By   | Until Request Date Tai<br>Created Date/Time Act   |           | Days<br>Aged | Labor<br>Hours | Cost   |
|---|------------------|------------------------------------|---|---|-----------|--------------|----------------|--------|
| Requester                                 |                  |                                    |   |   |           |              |                |        |
| Location:                                 | Santa Ter        | resa HS                            |   |   |           |              |                |        |
| 173403                                    | Locker Room      | Library                            |   | 4/27/2017   |           | 18           |                | \$0.00 |
| Medium                                    | Work In Progress | Library                            |   | 4/27/2017 3:45:57 PM                              |           |              |                |        |
| Lara, Ralp                                | h                |                                    | he doors in library c<br>urther direction.                            | loes not work. Please                             |           |              |                |        |
|   | ominguez         |                                    |   |   |           |              |                |        |
| 172957                                    |                  |                                    |   | 4/20/2017   |           | 25           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 4/20/2017 8:55:28 AM                              |           |              |                |        |
| Castillo, C                               | arlos            | exhaustfan in v                    | vielding shop keep  | s tripping  |           |              |                |        |
| Carlos He                                 | rnandez          |                                    |   |   |           |              |                |        |
| 172959                                    |                  |                                    |   | 4/20/2017   |           | 25           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 4/20/2017 8:57:57 AM                              |           |              |                |        |
| Castillo, C                               | arlos            | need new cord                      | for table saw   |   |           |              |                |        |
| Carlos He                                 | rnandez          |                                    |   |   |           |              |                |        |
| 171035                                    |                  |                                    |   | 3/14/2017   |           | 62           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 3/14/2017 4:00:32 PM                              |           |              |                |        |
| Ontiveros,                                | Guadalupe        |                                    | e baseball team wi  | all infield and tractors<br>Il be out of town and |           |              |                |        |
| Rick Llane                                | Z                |                                    |   |   |           |              |                |        |
| 173507                                    |                  |                                    |   | 4/30/2017   | 5/21/2017 | 15           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 4/30/2017 12:45:29 AM                             |           |              |                |        |
| Medina, Ei                                | ric              | Monthly - Santa<br>Refer to PM sch | a Teresa HS Range<br>nedule details.                                  | Hood Cleaning -                                   |           |              |                |        |
| Margret Vil                               | lalobos          |                                    |   |   |           |              |                |        |
| 172792                                    |                  | Custodial                          |   | 4/18/2017   |           | 27           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 4/18/2017 10:04:22 AM                             |           |              |                |        |
| Flores, Pe                                | te               | cleaned and wa                     | tor drain quickly. Po<br>ater is checked freq<br>y recharged for afte | uently. By midday it                              |           |              |                |        |
| Jesus Avil                                |                  | <b>_</b>                           |   |   |           |              |                |        |
| 173294                                    | Annex Building   | Custodial                          |   | 4/26/2017   |           | 19           |                | \$0.00 |
| Medium                                    | Work In Progress | Vehicle #                          |   | 4/26/2017 12:52:18 PM                             |           |              |                |        |
| Flores, Pe                                | te               |                                    | aking. We've been p   | gair. Cant find nail or<br>butting air with       |           |              |                |        |

|                    |  |                              | 1091000 (1  | 10001                         | icarj           |                      |      |       | Total  |
|--------------------|--|------------------------------|---|-------------------------------|-----------------|----------------------|------|-------|--------|
| Selected D<br>WOID | ate Range for Request<br><b>Building</b> | Dates:7/1/2016 - 4<br>Area   | 4/30/2017 Order By Loca<br><b>Deferred By</b>                           | ation, Status<br><b>Until</b> | Request Date    | Target Comp Date     | Days | Labor | Costs  |
| Priority           | Status                                   | Area Number                  | Reason  | Crea                          | ated Date/Time  | Actual Comp Date     | Aged | Hours |        |
| Assigned           | То                                       | Description                  |   |                               |                 | Action Taken         |      |       |        |
| Requeste           | er Name                                  |                              |   |                               |                 |                      |      |       |        |
| Location:          | Santa Ter                                | resa HS                      |   |                               |                 |                      |      |       |        |
| 168385             |  |                              |   |                               | 2/2/2017        |                      | 102  |       | \$0.00 |
| Medium             | Work In Progress                         |                              |   | 2/2/2                         | 017 3:34:59 PM  | 1                    |      |       |        |
| Ontiveros          | s, Joe                                   | does not empt                | yer are not working pr<br>y water as it is suppos<br>sn't dry properly. |                               |                 |                      |      |       |        |
| David Dia          | IZ                                       |                              |   |                               |                 |                      |      |       |        |
| 170743             |  |                              |   |                               | 3/9/2017        |                      | 67   |       | \$0.00 |
| Medium             | Work In Progress                         |                              |   | 3/9/2                         | 2017 3:04:49 PM | 1                    |      |       |        |
| Ontiveros          | , Joe                                    | Need to order<br>3/4" X 100' | Tips for new "GORLIT  | Z" sewer lir                  | e. C 19         |                      |      |       |        |
| David Dia          | Z  |                              |   |                               |                 |                      |      |       |        |
| 173274             | Gymnasium                                | Gym                          |   |                               | 4/26/2017       |                      | 19   |       | \$0.00 |
| Medium             | Work In Progress                         |                              |   | 4/26/2                        | 2017 4:56:01 AN | 1                    |      |       |        |
| Castillo, C        | Carlos                                   | Small bleache                | r in old gym does not c   | open.                         |                 |                      |      |       |        |
| Jesus Avi          |  |                              |   |                               |                 |                      |      |       |        |
| Count: 38          | Work Orders                              | A                            | vg. Age of WO's 64  |                               | Т               | otal for Santa Teres | a HS | 0     | \$0.00 |

| WOID<br>Priority<br>Assigned<br>Requester |                  | Area<br>Area Number<br>Description | Deferred By<br>Reason                       | Until Request Date T<br>Created Date/Time A   | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |        |
|---|------------------|------------------------------------|---|---|--|--------------|----------------|--------|
| Location:                                 | Santa Te         | resa MS                            |   |   |  |              |                |        |
| 172545                                    |                  |                                    |   | 4/11/2017                                     |  | 34           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 4/11/2017 2:20:05 PM                          |  |              |                |        |
| Ontiveros,                                | Joe              |                                    | ter girls restroom lo<br>odel. Attn: Joe O. | ower level needs                              |  |              |                |        |
| Jaime Mija                                | arez             |                                    |   |   |  |              |                |        |
| 166939                                    |                  |                                    |   | 1/9/2017                                      |  | 126          |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 1/9/2017 2:25:02 PM                           |  |              |                |        |
| Ontiveros,                                | Joe              | Drain in mecha                     | inical room by cafe                         | eteria is clogged.                            |  |              |                |        |
| Jaime Mija                                | arez             |                                    |   |   |  |              |                |        |
| 171423                                    | South Building   | Library                            |   | 3/22/2017                                     |  | 54           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 3/22/2017 7:39:24 AM                          |  |              |                |        |
| Ontiveros,                                | Joe              |                                    | ter faucets with ne<br>ibrary area thanks.  | w ones in boys and<br>                        |  |              |                |        |
| Ismael Ro                                 | driguez          |                                    |   |   |  |              |                |        |
| 171204                                    |                  |                                    |   | 3/17/2017                                     |  | 59           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 3/17/2017 12:43:49 PM                         |  |              |                |        |
| Ontiveros,                                | Joe              |                                    |   | s restroom. Please<br>< if possible. I had to |  |              |                |        |
| Jaime Mija                                | arez             |                                    |   |   |  |              |                |        |
| 173508                                    |                  |                                    |   | 4/30/2017                                     | 5/21/2017  | 15           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 4/30/2017 12:45:30 AM                         |  |              |                |        |
| Medina, E                                 | ric              | Monthly - Santa<br>Refer to PM sch | a Teresa MS Range<br>nedule details.        | Hood Cleaning -                               |  |              |                |        |
| Margret Vi                                |                  |                                    |   |   |  |              |                |        |
| 171186                                    | North Building   | Exterior                           |   | 3/17/2017                                     |  | 59           |                | \$0.00 |
| Medium                                    | Work In Progress | CAMPUS-                            |   | 3/17/2017 9:05:59 AM                          |  |              |                |        |
| Ontiveros,                                | Guadalupe        |                                    | INFECTED BRAN                               | CES FROM TREES.<br>LIO ALVARADO               |  |              |                |        |
| Laura Par                                 | ra               |                                    |   |   |  |              |                |        |
| 172944                                    |                  | Custodial                          |   | 4/19/2017                                     |  | 26           |                | \$0.00 |
| Medium                                    | Work In Progress |                                    |   | 4/19/2017 4:03:58 PM                          |  |              |                |        |
|   |                  | Needs an auto                      | scrubber to scrub h                         | nallways and cafeteria                        |  |              |                |        |

| WOID<br>Priority<br>Assigned<br>Requeste | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Ord<br>Area Deferred E<br>Area Number Reason<br>Description |                             | Date Aged | Labor<br>Hours | Costs    |
|--|--------------------------|--|-----------------------------|-----------|----------------|----------|
| Location:                                | Santa Te                 | resa MS  |                             |           |                |          |
| 170431                                   |                          |  | 3/6/2017                    | 70        |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 3/6/2017 3:46:07 PM         |           |                |          |
| Ontiveros                                | Guadalupe                | Please verify function of irri<br>for expansion.                                       | gation system and get quote |           |                |          |
| Albert Vall                              |                          |  |                             |           |                |          |
| 169491                                   | Gym (1997)               |  | 2/22/2017                   | 82        |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 2/22/2017 8:31:16 AM        |           |                |          |
| Lara, Ralp                               | h                        | Girls locker room - restroom<br>latch/lock   | privacy stalls have not     |           |                |          |
| Alfredo Ho                               | -                        |  |                             |           |                |          |
| 168959                                   | North Building           | Custodial  | 2/10/2017                   | 94        |                | \$0.00   |
| Medium                                   | Work In Progress         |  | 2/10/2017 10:15:40 AM       |           |                |          |
| Lara, Ralp                               | h                        | Need a key for teacher to op   | pen classroom #21.          |           |                |          |
| Ismael Ro                                | odriguez                 |  |                             |           |                |          |
| 171184                                   | North Building           | Office   | 3/17/2017                   | 59        |                | \$0.00   |
| Medium                                   | Work In Progress         | OUTDOOR  | 3/17/2017 9:03:15 AM        |           |                |          |
| Ontiveros                                | Guadalupe                | REMOVE 5 COTTONWOOD<br>FRONT OF THE SCHOOL.<br>MISTLETOE. PLEASE SEE                   | THEYARE DISEASED            |           |                |          |
| Laura Par                                | ra                       |  |                             |           |                |          |
| 173451                                   | South Building           | Classroom  | 4/28/2017                   | 17        |                | \$0.00   |
| Medium                                   | Work In Progress         | 32-B- GRISSOM  | 4/28/2017 2:57:32 PM        |           |                |          |
| Lara, Ralp                               | h                        | THIRD REQUEST NEED I<br>CABINET. CONFIDENTIAL<br>HERE                                  |                             |           |                |          |
| Laura Par                                |                          |  | 10/0047                     |           |                | <b>.</b> |
| 172032                                   | South Building           | Classroom  | 4/3/2017                    | 42        |                | \$0.00   |
| Medium                                   | Work In Progress         | 35 GRISSOM   | 4/3/2017 11:56:25 AM        |           |                |          |
| Lara, Ralp                               | h                        | SECOND REQUEST Plea<br>cabinet. Important docume<br>locked up.                         |                             |           |                |          |
| Laura Par                                | ra                       |  |                             |           |                |          |
| 168627                                   | South Building           | Classroom  | 2/6/2017                    | 98        |                | \$0.00   |
| Medium                                   | Work In Progress         | 32B- GRISSOM   | 2/6/2017 8:56:08 AM         |           |                |          |
| Lara, Ralp                               | h                        | NEED LOCK AND KEY FO   | R TWO FILING CABINETS       |           |                |          |
| Laura Par                                | ra                       |  |                             |           |                |          |
|  |                          |  |                             |           |                |          |

| WOID<br>Priority<br>Assigned 1<br>Requester | Building<br>Status<br>o | Area<br>Area Number<br>Description  | /30/2017 Order By Lo<br>Deferred By<br>Reason  | Until   | Request Date Tai<br>ed Date/Time Ac |          | Days<br>Aged | Labor<br>Hours | Costs    |
|---|-------------------------|---|--|---|-------------------------------------|----------|--------------|----------------|----------|
| Location:                                   | Santa Ter               | resa MS   |  |   |                                     |          |              |                |          |
| 167992                                      |                         |   |  |   | 1/26/2017                           |          | 109          |                | \$0.00   |
| Medium                                      | Work In Progress        |   |  | 1/26/20   | )17 3:43:51 PM                      |          |              |                |          |
| Vallejo, Alb                                | ert                     | steps going dow<br>24th Mr. Wells (<br>gym and fell do<br>Lovelace would<br>note down all d<br>around schools | afe step on walkwa<br>wn from South bldg<br>Assistant Principal)<br>wn cause he didn'ts<br>d like to have it remo<br>amaged unsafe cer<br>so we can have ther<br>Maintenance) so l c | to Gym. On Tue<br>was walking to<br>see the step. M<br>wed and also h<br>nent walkways<br>n replaced. Ple | esday<br>the<br>rs<br>ad me<br>ase  |          |              |                |          |
| Jaime Mija                                  | rez                     |   |  |   |                                     |          |              |                |          |
| 170808                                      | Library                 | Library   |  |   | 3/10/2017                           |          | 66           |                | \$0.00   |
| Medium                                      | Work In Progress        | LIBRARY MS  |  | 3/10/201  | 17 10:52:22 AM                      |          |              |                |          |
| Lara, Ralph                                 | 1                       |   | GING FROM HINGE<br>DAT BUT NOT REP   |   |                                     |          |              |                |          |
| Laura Parr                                  | а                       |   |  |   |                                     |          |              |                |          |
| 173663                                      |                         |   |  |   | 4/30/2017                           | 5/6/2017 | 15           |                | \$0.00   |
| Medium                                      | Work In Progress        |   |  | 4/30/201  | 17 12:46:50 AM                      |          |              |                |          |
| Mijarez, Ja                                 |                         | Monthly - Santa<br>Refer to PM sch  | a Teresa MS Month<br>edule details.  | ly FE Inspectio   | n -                                 |          |              |                |          |
| Margret Vill                                | alobos                  |   |  |   | 0/00/0047                           |          | 04           |                | <u> </u> |
| 169666                                      |                         |   |  |   | 2/23/2017                           |          | 81           |                | \$0.00   |
| Medium<br>Mijarez, Ja                       | Work In Progress<br>ime | 2/23/2017<br>.50 email/get m<br>7.25 kitchen he<br>.25 enter log.<br>.75 total hours.                         | aterials.<br>atpump. w/o 16730   |   | )17 3:53:03 PM                      |          |              |                |          |
| Jaime Mija                                  | rez                     |   |  |   |                                     |          |              |                |          |
| 171510                                      | Gym (1997)              | Gym   |  |   | 3/23/2017                           |          | 53           |                | \$0.00   |
| Medium                                      | Work In Progress        |   |  | 3/23/20   | 17 11:24:12 AM                      |          |              |                |          |
| Carbajal, J                                 | immy                    | Resurface Gym<br>you  | 1 floor on 7-17-17 th  | ru 7-21-17 thar   | ık                                  |          |              |                |          |
| Ismael Ro                                   | -                       |   |  |   |                                     |          |              |                | -        |
| 169984                                      | North Building          | Portables   |  |   | 3/1/2017                            |          | 75           |                | \$0.00   |
| Medium                                      | Work In Progress        | P2-WINTERS  |  | 3/1/20  | 17 11:31:20 AM                      |          |              |                |          |
| Mijarez, Ja                                 |                         | INSTALL PULL<br>OR MS RUIZ FO   | DOWN SCREEN<br>OR LOCATION   | SEE MR WINT   | ERS                                 |          |              |                |          |
| Laura Parr                                  |                         |   |  |   |                                     |          |              |                |          |

| WOID<br>Priority<br>Assigned 1<br>Requester |                  | Area<br>Area Number<br>Description | Deferred By                            | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged  | Labor<br>Hours | Costs |          |
|---|------------------|------------------------------------|--|--|---------------|----------------|-------|----------|
| Location:                                   | Santa Te         | resa MS                            |  |  |               |                |       |          |
| 173615                                      |                  |                                    |  | 4/30/2017  | 5/31/2017     | 15             |       | \$0.00   |
| Medium                                      | Work In Progress |                                    |  | 4/30/2017 12:46:26 AM                                |               |                |       |          |
| Mijarez, Ja                                 | ime              | Monthly - Santa<br>to PM schedule  |  | er Inspection - Refer                                |               |                |       |          |
| Margret Vil                                 | lalobos          |                                    |  |  |               |                |       |          |
| 173616                                      |                  |                                    |  | 4/30/2017  |               | 15             |       | \$0.00   |
| Medium                                      | Work In Progress |                                    |  | 4/30/2017 12:46:27 AM                                |               |                |       |          |
| Mijarez, Ja                                 | lime             | Monthly - Santa<br>Refer to PM sch |  | es Dryer (Monthly) -                                 |               |                |       |          |
| Margret Vil                                 | lalobos          |                                    |  |  | - /0 /0 0 / - |                |       |          |
| 173617                                      |                  |                                    |  | 4/30/2017  | 5/8/2017      | 15             |       | \$0.00   |
| Medium                                      | Work In Progress |                                    |  | 4/30/2017 12:46:27 AM                                |               |                |       |          |
| Mijarez, Ja                                 | lime             | Monthly - Santa<br>Refer to PM sch | a Teresa MS Exit Sig<br>edule details. | gn Insp: Monthly -                                   |               |                |       |          |
| Margret Vil                                 | lalobos          |                                    |  | 4/00/0047  | E 10 10 0 17  |                |       | <b>.</b> |
| 173618                                      |                  |                                    |  | 4/30/2017  | 5/8/2017      | 15             |       | \$0.00   |
| Medium                                      | Work In Progress |                                    |  | 4/30/2017 12:46:28 AM                                |               |                |       |          |
| Mijarez, Ja                                 |                  | Monthly - Santa<br>Refer to PM sch |  | ight Test: Monthly -                                 |               |                |       |          |
| Margret Vil                                 | lalobos          |                                    |  | 4/00/0047  | E /04 /0047   | 45             |       | <b>.</b> |
| 173531                                      |                  |                                    |  | 4/30/2017  | 5/21/2017     | 15             |       | \$0.00   |
| Medium                                      | Work In Progress |                                    |  | 4/30/2017 12:45:41 AM                                |               |                |       |          |
| Medina, Er                                  |                  | Monthly - Santa<br>Refer to PM sch | a Teresa MS Fire Su<br>Jedule details. | ippression Insp                                      |               |                |       |          |
| Margret Vil                                 |                  | 1.16.00.00                         |  | 0/40/0047  |               |                |       | <u> </u> |
| 170907                                      | South Building   | Library                            |  | 3/13/2017  |               | 63             |       | \$0.00   |
| Medium                                      | Work In Progress |                                    |  | 3/13/2017 1:21:40 PM                                 |               |                |       |          |
| Carbajal, J                                 | limmy            | please quote of                    | n replacing carpet, a                  | ı.s.a.p.   |               |                |       |          |
| Jimmy Ca                                    | rbajal           |                                    |  |  |               |                |       |          |
| 170453                                      |                  |                                    |  | 3/7/2017   |               | 69             |       | \$0.00   |
| Medium                                      | Work In Progress |                                    |  | 3/7/2017 7:51:14 AM                                  |               |                |       |          |
| Mijarez, Ja                                 | lime             | Postoccupanc                       | y signs in assembly                    | areas.   |               |                |       |          |
| Albert Valle                                | eio              |                                    |  |  |               |                |       |          |

| Medium    Work In Progress    4/10/2017 10:49:10 AM      Ontiveros, Guadalupe    Attr:: Albert Vallejo I don't if it is in he process, but I inspected the fence by Monut road behind Rafa Lara's mobile home and the lence side facing the centerity. There is a lot 0f visible erosion that is causing the fence can be centered the struct and the lence side facing the centered the struct and the lence side facing the centered the struct and the lence side facing the centered the struct and the lence side facing the centered the struct and the lence side facing the centered the struct and the lence side facing the centered the struct and the lence side facing the centered the struct and the centered the struct and the lence side facing the centered to be a lot of afford to jump over. Thanks.      Jaime Mjarez.    500 MG the struct and the lence side facing the center center and the struct and the lence side facing the center and the struct and the lence side facing the center and the struct and the lence side facing the center and the struct and   | Selected Da<br>WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By<br>Area Deferred By<br>Area Number Reason<br>Description   | Until Request Da  | te Target Comp Date<br>ne Actual Comp Date<br>Action Taken | A                |               |
|--|---|--------------------------|--|---|--|------------------|---------------|
| Medium    Work In Progress    4/10/2017 10:49:10 AM      Ontiveros, Guadalupa    Attr:: Albert Vallejo I don'ti' it is in the process, but I inspected the fence by Monut road behind Rafa Lara's considered the stable fences ide facing the centerity. There is a lot Of visible erosion that is causing the fence can every and is on the arroys. Hopefully the fence can every and the can every and is on the arroys. Hopefully the fence can every and is on the arroys. Hopefully the fence can every and is on the arroys. Hopefully the fence can every and is on the arroys. Hopefully the fence can every and is on the arroys. Hopefully the fence can every and is on the arroys. Hopefully the fence can every and is on the arroys. Hopefully the fence can every and is on the arroys. Hopefully the fence can every and is on the arroys. Hopefully the fence can every and | Location:                                   | Santa Ter                | resa MS  |   |  |                  |               |
| Ontiveros, Guadalupe    Attr: Albert Vallejo I don't if it is in the process, but I inspected the fence by Mcnutroad behind Rafa Lara's mobile home and the fence side facing the emetery. There is a lot of visible erosion that is causing the fence to collapse especially the side that is facing the emetery. There is a lot of visible erosion that is causing the fence to collapse especially the side that is facing the emetery. There is a lot of visible erosion that is causing the fence to collapse especially the side that is facing the emetery. There is a lot of visible erosion that is causing the fence to collapse especially the side that is facing the emetery. There is a lot of visible erosion that is causing the fence can be rerouted where the arroy or uns through to prevent further damage in the future. Also there are areas an around the campus that the students do not need a lot of afford to jump over. Thanks.      Jaime Mjarez    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016    Asp report 1/13/17 - Pending will coordinate w/Manager      Mariza Gonzalez    10/20/2016    207    \$      Medium    Work In Progress    10/20/2016    8.342.1 AM      Mijarez, Jaime    KITCHEN BATHROOM - MOLD UNDER BASEBOARD, CRAKED WALLS.    Asp report 1/13/17 - Pending and ordered materials will coordinate w/Manager      Mariza Gonzalez    10/20/2016    23.307 PM    10/20/2016    299    \$      Mariza Gonzalez    10/20/2016    23.307 PM    10/20/2016    299    \$  | 172459                                      |                          |  | 4/10/20   | 17   | 35               | \$0.00        |
| Inspected the fence by Mcnuttroad behind Rafa Lars's<br>mobile home and the fence side facing the cemetery.<br>There is a lot of visible erosion that is causing the fence<br>to collapse especially the side that is facing the<br>eemetery and is on the arroyo. Hopefully the fence can<br>be rerouted where the arroyo runs through the prevent<br>further damage in the future. Also there are areas<br>around the campus that the sand has gotten so high that<br>the students do not need a lot of afford to jump over.<br>That around the campus that the sand has gotten so high that<br>the students do not need a lot of afford to jump over.<br>That around the campus that the sand has gotten so high that<br>the students do not need a lot of afford to jump over.<br>That around the campus that the sand has gotten so high that<br>the students do not need a lot of afford to jump over.<br>That around the campus that the sand has gotten so high that<br>the students do not need a lot of afford to jump over.<br>That around the campus that the sand has gotten so high that<br>the students do not need a lot of afford to jump over.<br>That the students do not need a lot of afford to jump over.<br>That the students do not need a lot of afford to jump over.<br>That the students do not need a lot of afford to jump over.<br>That the students do not need a lot of afford to jump over.<br>That the students do not need a lot of afford to jump over.<br>That the students do not need a lot of afford to jump over.<br>The students do not need a lot of afford to jump over.<br>The students do not need a lot of afford to jump over.<br>The students do not need a lot of afford to jump over.<br>The students do not need a lot of afford to jump over.<br>The students do not need a lot of afford to jump over.<br>The students do not need a lot of afford to jump over.<br>   | Medium                                      | Work In Progress         |  | 4/10/2017 10:49:10  | AM   |                  |               |
| 160813    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016    10:15:05 AM      Mijarez, Jaime    SIDING IN WASH ROOM IS FALLING COMING<br>UNDONE. SNP MANAGER GESSICA M. 589.9836    Asp report 1/13/17 - Pending will<br>coordinate w/Manager      Maritza Gonzalez    10/20/2016    207    \$      163082    10/20/2016    207    \$      Medium    Work In Progress    10/20/2016    8:34:21 AM      Mijarez, Jaime    KITCHEN BATHROOM - MOLD UNDER BASEBOARD,<br>CRACKED WALLS.    Asp report 1/13/17 - Pending and ordered<br>materials will coordinate w/Manager      Maritza Gonzalez    156776    North Building    Classroom    7/20/2016    299    \$      Medium    Work In Progress    20-Hernandez    7/20/2016    3:23:07 PM       Lara, Ralph    DOOR TO COUNTER SCIENCE ROOM IS BROKEN-<br>REPLACE OR REPAIR. NEEDED TO LOCK UP<br>SCIENCE EQUIPMENT    2/2/17 - Rafa will verify if door was<br>repaired.       Vallejo, Albert    Upper level Staff Restroom-Open Doorway to classroom<br>on east side. Work needs to be complete by start of<br>classe    1728/2017    27    \$      Alfredo Holguin    160815    9/14/2016    243    \$      Medium    Work In Progress    9/14/20   |   |                          | inspected the fence by Mcnutt ro<br>mobile home and the fence side<br>There is a lot of visible erosion th<br>to collapse especially the side th<br>cemetery and is on the arroyo. H<br>be rerouted where the arroyo rur<br>further damage in the future. Als<br>around the campus that the sam<br>the students do not need a lot of | ad behind Rafa Lara's<br>facing the cemetery.<br>at is causing the fence<br>at is facing the<br>opefully the fence can<br>as through to prevent<br>o there are areas<br>d has gotten so high that |  |                  |               |
| Medium  Work In Progress  9/14/2016 10:15:05 AM    Mijarez, Jaime  SIDING IN WASH ROOM IS FALLING COMING<br>UNDONE: SNP MANAGER GESSICA M. 589.9836  Asp report 1/13/17 - Pending will<br>coordinate w/Manager    Maritza Gonzalez  10/20/2016  207    163082  10/20/2016 8:34:21 AM    Mijarez, Jaime  KITCHEN BATHROOM - MOLD UNDER BASEBOARD,<br>CRACKED WALLS.  Asp report 1/13/17 - Pending and ordered<br>materials will coordinate w/Manager    Maritza Gonzalez  T/20/2016 8:34:21 AM  Asp report 1/13/17 - Pending and ordered<br>materials will coordinate w/Manager    Maritza Gonzalez  CRACKED WALLS.  Asp report 1/13/17 - Pending and ordered<br>materials will coordinate w/Manager    Maritza Gonzalez  T/20/2016 3:23:07 PM  299    Lara, Ralph  DOOR TO COUNTER SCIENCE ROOM IS BROKEN-<br>SCIENCE EQUIPMENT  2/2/17 - Rafa will verify if door was<br>repaired.    Lara, Ralph  DOOR TO COUNTER SCIENCE ROOM IS BROKEN-<br>SCIENCE EQUIPMENT  2/2/17 - Rafa will verify if door was<br>repaired.    Laura Parra  T  1/28/2017  4/18/2017  27    Vallejo, Albert  Upper level Staff Restroom-Open Doorway to classroom<br>classes in fall for Sped Structured Communications<br>Class  172824    Alfredo Holguin  Work In Progress  9/14/2016  243    Medium  Work In Progress  9/14/2016 10:18:14 AM    Medium  Work In Progress  9/14/2016 10:18:14 AM  |   | arez                     |  | 0/4.4/00  | 40   | 0.40             | <u> </u>      |
| Mijarez, Jaime  SIDING IN WASH ROOM IS FALLING COMING<br>UNDONE. SNP MANAGER GESSICA M. 589.9836  Asp report 1/13/17 - Pending will<br>coordinate w/Manager    Maritza Gonzalez  10/20/2016  207  \$    163082  10/20/2016 8:34:21 AM  \$    Mijarez, Jaime  KITCHEN BATHROOM - MOLD UNDER BASEBOARD,<br>CRACKED WALLS.  Asp report 1/13/17 - Pending and ordered<br>materials will coordinate w/Manager    Maritza Gonzalez  CRACKED WALLS.  Asp report 1/13/17 - Pending and ordered<br>materials will coordinate w/Manager    Maritza Gonzalez  10/20/2016  299  \$    Medium  Work In Progress  20-Hernandez  7/20/2016  299  \$    Medium  Work In Progress  20-Hernandez  7/20/2016  299  \$    Lara, Ralph  DOOR TO COUNTER SCIENCE ROOM IS BROKEN-<br>REPLACE OR REPAIR. NEEDED TO LOCK UP<br>SCIENCE EQUIPMENT  2/2/17 - Rafa will verify if door was<br>repaired.  \$    Laura Parra   |   |                          |  |   | -  | 243              | \$0.00        |
| Maritza Gonzalez    10/20/2016    207    \$      163082    10/20/2016    8:34:21 AM    \$      Maritza Gonzalez    10/20/2016    8:34:21 AM    \$      Mijarez, Jaime    KITCHEN BATHROOM - MOLD UNDER BASEBOARD, CRACKED WALLS.    Asp report 1/1/3/17 - Pending and ordered materials will coordinate w/Manager      Maritza Gonzalez    KITCHEN BATHROOM - MOLD UNDER BASEBOARD, CRACKED WALLS.    Asp report 1/1/3/17 - Pending and ordered materials will coordinate w/Manager      Maritza Gonzalez    156776    North Building    Classroom    7/20/2016    299    \$      Medium    Work In Progress    20-Hernandez    7/20/2016    3:23:07 PM    \$      Lara, Ralph    DOOR TO COUNTER SCIENCE ROOM IS BROKEN-REPLACE OR REPAIR. NEEDED TO LOCK UP SCIENCE EQUIPMENT    2/2/17 - Rafa will verify if door was repaired.    \$      Laura Parra    172822    North Building    7/28/2017    4/18/2017    27    \$      Medium    Work In Progress    4/18/2017    27    \$    \$      Vallejo, Albert    Upper level Staff Restroom-Open Doorway to classroom on east side. Work needs to be complete by start of classes in fail for Sped Structured Communications Class    172824    \$      Medium    Work In Progress <t< td=""><td>Medium</td><td>Work In Progress</td><td></td><td>9/14/2016 10:15:05</td><td>AM</td><td></td><td></td></t<>  | Medium                                      | Work In Progress         |  | 9/14/2016 10:15:05  | AM   |                  |               |
| 163082    10/20/2016    207    \$      Medium    Work In Progress    10/20/2016    8:34:21 AM    Mijarez, Jaime    KITCHEN BATHROOM - MOLD UNDER BASEBOARD, CRACKED WALLS.    Asp report 1/13/17 - Pending and ordered materials will coordinate w/Manager      Maritza Gonzalez    156776    North Building    Classroom    7/20/2016    3:23:07 PM      Maritza Gonzalez    7/20/2016    3:23:07 PM    2/2/17 - Rafa will verify if door was repaired.    2/2/17 - Rafa will verify if door was repaired.      Lara, Ralph    DOOR TO COUNTER SCIENCE ROOM IS BROKEN- REPLACE OR REPAIR. NEEDED TO LOCK UP SCIENCE EQUIPMENT    2/2/17 - Rafa will verify if door was repaired.      Laura Parra    1728/2017    4/18/2017    27    \$      Medium    Work In Progress    4/18/2017    27    \$      Vallejo, Albert    Upper level Staff Restroom-Open Doorway to classroom on east side. Work needs to be complete by start of classes in fall for Sped Structured Communications Class    1728/24    \$      Alfredo Holguin    100815    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016    243    \$  | Mijarez, Ja                                 | lime                     |  |   |  |                  |               |
| Medium    Work In Progress    10/20/2016 8:34:21 AM      Mijarez, Jaime    KITCHEN BATHROOM - MOLD UNDER BASEBOARD, CRACKED WALLS.    Asp report 1/13/17 - Pending and ordered materials will coordinate w/Manager      Maritza Gonzalez    Intraction of the second secon  |   | nzalez                   |  | 40/00/00  | 40   | 0.07             | <b>\$0.00</b> |
| Mijarez, Jaime    KITCHEN BATHROOM - MOLD UNDER BASEBOARD, CRACKED WALLS.    Asp report 1/13/17 - Pending and ordered materials will coordinate w/Manager      Maritza Gonzalez    Maritza Gonzalez    Maritza Gonzalez    Asp report 1/13/17 - Pending and ordered materials will coordinate w/Manager      Medium    Work In Progress    20-Hernandez    7/20/2016    323:07 PM      Lara, Ralph    DOOR TO COUNTER SCIENCE ROOM IS BROKEN-<br>SCIENCE EQUIPMENT    2/2/17 - Rafa will verify if door was repaired.    2/2/17 - Rafa will verify if door was repaired.      Laura Parra    Uopper level Staff Restroom-Open Doorway to classroom on east side. Work needs to be complete by start of classes in fall for Sped Structured Communications class    172822    9/14/2016    243    \$      Affredo Holguin    Work In Progress    OMOR TO SCOMPARTMENT SINK NEEDS NEW PLUGS. SNP MANAGER GESSICA M. 589.9836    9/14/2016 10:18:14 AM  |   |                          |  |   | -  | 207              | \$0.00        |
| Maritza Gonzalezmaterials will coordinate w/ManagerMaritza Gonzalez156776North BuildingClassroom7/20/2016299\$MediumWork In Progress20-Hernandez7/20/2016 3:23:07 PM\$\$Lara, RalphDOOR TO COUNTER SCIENCE ROOM IS BROKEN-<br>REPLACE OR REPAIR. NEEDED TO LOCK UP<br>SCIENCE EQUIPMENT2/2/17 - Rafa will verify if door was<br>repaired.\$Laura Parra172822North Building7/28/20174/18/201727\$MediumWork In Progress4/18/2017 3:23:41 PM\$Vallejo, AlbertUpper level Staff Restroom-Open Doorway to classroom<br>on east side. Work needs to be complete by start of<br>classes in fall for Sped Structured Communications<br>Class172824\$Affredo Holguin9/14/2016 10:18:14 AM\$\$\$MediumWork In Progress9/14/2016 10:18:14 AM\$MediumWork In Progress9/14/2016 10:18:14 AM\$  | Medium                                      | Work In Progress         |  | 10/20/2016 8:34:21  | AM   |                  |               |
| 156776    North Building    Classroom    7/20/2016    299    \$      Medium    Work In Progress    20-Hernandez    7/20/2016 3:23:07 PM    2/2/17 - Rafa will verify if door was repaired.      Lara, Ralph    DOOR TO COUNTER SCIENCE ROOM IS BROKEN-REPLACE OR REPAIR. NEEDED TO LOCK UP SCIENCE EQUIPMENT    2/2/17 - Rafa will verify if door was repaired.      Laura Parra    172822    North Building    7/28/2017    4/18/2017    27    \$      Medium    Work In Progress    4/18/2017    3:23:41 PM    Y    Y    \$      Vallejo, Albert    Upper level Staff Restroom-Open Doorway to classroom on east side. Work needs to be complete by start of classes in fall for Sped Structured Communications Class    172824    Y    \$      Alfredo Holguin    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016    \$    \$      Medium    Work In Progress    9/14/2016    243    \$      Medium <t< td=""><td>-</td><td></td><td></td><td>UNDER BASEBOARD,</td><td></td><td></td><td>ered</td></t<>   | -   |                          |  | UNDER BASEBOARD,  |  |                  | ered          |
| Medium    Work In Progress    20-Hernandez    7/20/2016 3:23:07 PM      Lara, Ralph    DOOR TO COUNTER SCIENCE ROOM IS BROKEN-<br>REPLACE OR REPAIR. NEEDED TO LOCK UP<br>SCIENCE EQUIPMENT    2/2/17 - Rafa will verify if door was<br>repaired.      Laura Parra    172822    North Building    7/28/2017    4/18/2017    27    \$      Medium    Work In Progress    4/18/2017    27    \$      Vallejo, Albert    Upper level Staff Restroom-Open Doorway to classroom<br>on east side. Work needs to be complete by start of<br>classes in fall for Sped Structured Communications<br>Class    172824    172824      Alfredo Holguin    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016 10:18:14 AM    \$      Mediuna, Eric    3 COMPARTMENT SINK NEEDS NEW PLUGS. SNP<br>MANAGER GESSICA M. 589.9836    \$  |   |                          | Classman   | 7/20/20   | 40   |                  | ¢0.00         |
| Lara, Ralph    DOOR TO COUNTER SCIENCE ROOM IS BROKEN-<br>REPLACE OR REPAIR. NEEDED TO LOCK UP<br>SCIENCE EQUIPMENT    2/2/17 - Rafa will verify if door was<br>repaired.      Laura Parra    172822    North Building    7/28/2017    4/18/2017    27    \$      Medium    Work In Progress    4/18/2017    3:23:41 PM    27    \$      Vallejo, Albert    Upper level Staff Restroom-Open Doorway to classroom<br>on east side. Work needs to be complete by start of<br>classes in fall for Sped Structured Communications<br>Class    172824    172824    172824    172824    172824    172824    172824    172824    172824    172824    160815    9/14/2016    243    \$    160815    9/14/2016    243    \$    \$    160815    9/14/2016    10:18:14 AM    \$    \$    160815    3    172824    \$    \$    \$    \$    \$    160815    \$    9/14/2016    10:18:14 AM    \$ <td></td> <td>C C</td> <td></td> <td></td> <td></td> <td>299</td> <td>\$0.00</td>  |   | C C                      |  |   |  | 299              | \$0.00        |
| REPLACE OR REPAIR. NEEDED TO LOCK UP<br>SCIENCE EQUIPMENT    repaired.      Laura Parra    172822      172822    North Building    7/28/2017    4/18/2017    27    \$      Medium    Work In Progress    4/18/2017 3:23:41 PM    7    \$      Vallejo, Albert    Upper level Staff Restroom-Open Doorway to classroom<br>on east side. Work needs to be complete by start of<br>classes in fall for Sped Structured Communications<br>Class    172824    172824      Alfredo Holguin    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016 10:18:14 AM    \$      Medium, Eric    3 COMPARTMENT SINK NEEDS NEW PLUGS. SNP<br>MANAGER GESSICA M. 589.9836    \$  | Medium                                      | Work In Progress         | 20-Hernandez   | 7/20/2016 3:23:07   | PM   |                  |               |
| 172822    North Building    7/28/2017    4/18/2017    27    \$      Medium    Work In Progress    4/18/2017 3:23:41 PM    172824    160815    172824    172824    172824    160815    172824    18284 <t< td=""><td></td><td></td><td>REPLACE OR REPAIR. NEEDE</td><td></td><td></td><td>rify if door was</td><td></td></t<>   |   |                          | REPLACE OR REPAIR. NEEDE   |   |  | rify if door was |               |
| Medium    Work In Progress    4/18/2017 3:23:41 PM      Vallejo, Albert    Upper level Staff Restroom-Open Doorway to classroom on east side. Work needs to be complete by start of classes in fall for Sped Structured Communications Class    172824      Alfredo Holguin    160815    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016 10:18:14 AM    \$      Medina, Eric    3 COMPARTMENT SINK NEEDS NEW PLUGS. SNP MANAGER GESSICA M. 589.9836    \$  |   |                          |  | 7/28/2017 4/18/20   | 17   | 27               | \$0.00        |
| Vallejo, Albert    Upper level Staff Restroom-Open Doorway to classroom on east side. Work needs to be complete by start of classes in fall for Sped Structured Communications Class    172824      Alfredo Holguin    160815    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016 10:18:14 AM    \$      Medina, Eric    3 COMPARTMENT SINK NEEDS NEW PLUGS. SNP MANAGER GESSICA M. 589.9836    \$    \$  |   | Ũ                        |  |   |  | 21               | ψ0.00         |
| Alfredo Holguin      160815    9/14/2016    243    \$      Medium    Work In Progress    9/14/2016 10:18:14 AM      Medina, Eric    3 COMPARTMENT SINK NEEDS NEW PLUGS. SNP<br>MANAGER GESSICA M. 589.9836    SNP  |   | C C                      |  | n Doorway to classroom  |  |                  |               |
| 160815  9/14/2016  243  \$    Medium  Work In Progress  9/14/2016 10:18:14 AM    Medina, Eric  3 COMPARTMENT SINK NEEDS NEW PLUGS. SNP<br>MANAGER GESSICA M. 589.9836  \$  |   |                          | classes in fall for Sped Structure   |   |  |                  |               |
| Medium  Work In Progress  9/14/2016 10:18:14 AM    Medina, Eric  3 COMPARTMENT SINK NEEDS NEW PLUGS. SNP<br>MANAGER GESSICA M. 589.9836  | Alfredo Ho                                  | lguin                    |  |   |  |                  |               |
| Medina, Eric 3 COMPARTMENT SINK NEEDS NEW PLUGS. SNP<br>MANAGER GESSICA M. 589.9836  | 160815                                      |                          |  | 9/14/20   | 16   | 243              | \$0.00        |
| MANAGER GESSICA M. 589.9836  | Medium                                      | Work In Progress         |  | 9/14/2016 10:18:14  | AM   |                  |               |
|  | Medina, Er                                  | ric                      |  |   |  |                  |               |
| Maritza Gonzalez   | Maritza Go                                  | nzalez                   |  |   |  |                  |               |

| Selected Da<br>WOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By<br>Area Deferred By<br>Area Number Reason<br>Description  | Until Request Da                            | te Target Comp Date<br>ne Actual Comp Date<br>Action Taken | Days Labor<br>Aged Hours |             |
|--|--------------------------|---|---|--|--------------------------|-------------|
| Location:  | Santa Ter                | resa MS   |   |  |                          |             |
| 172080   |                          | Kitchen   | 4/4/20                                      | 17   | 41                       | \$0.00      |
| High   | Work In Progress         |   | 4/4/2017 7:28:58                            | ٩M   |                          |             |
| Medina, E  | ric                      | Milk cooler down not working SN<br>(575) 589-9836   | IP Mgr. Gessica B.                          |  |                          |             |
| Dino Facio   | 0                        |   |   |  |                          |             |
| 170462   |                          |   | 3/7/20                                      | 17   | 69                       | \$0.00      |
| Medium   | Work In Progress         |   | 3/7/2017 8:09:45                            | AM   |                          |             |
| Rodriguez  | z, Ismael                | Storage Areas - need to be clean<br>need sufficient clearance to ceilir   |   |  |                          |             |
| Albert Vall  | ejo                      |   |   |  |                          |             |
| 160809   |                          |   | 9/14/20                                     | 16   | 243                      | \$0.00      |
| Medium   | Work In Progress         |   | 9/14/2016 10:12:04                          | AM   |                          |             |
| Mijarez, Ja  | aime                     | INCOMPLETE PAINT JOB ON D<br>DOORS ARE PAINTED. SNP MA<br>589.9836  |   | Asp report 1/13/17 -<br>coordinate w/Manag                 | •                        |             |
| Maritza Go   | onzalez                  |   |   |  |                          |             |
| 165832   |                          |   | 12/7/20                                     | 16   | 159                      | \$0.00      |
| Medium   | Work In Progress         |   | 12/7/2016 3:57:05 I                         | PM   |                          |             |
| Lara, Ralp   | h                        | Attn: Ralph Lara Gym boys locker<br>door needs to be replaced as soo<br>Wells will have parents of studen<br>Please contact him so that we ca<br>vandalism. | n as possible. Mr.<br>t pay for the damage. | Asp report 1/13/17 -<br>to Jamie, Bldg Mech                |                          | iote        |
| Jaime Mija   | arez                     |   |   |  |                          |             |
| 170456   |                          |   | 3/7/20                                      | 17   | 69                       | \$0.00      |
| Medium   | Work In Progress         |   | 3/7/2017 8:02:47                            | AM   |                          |             |
| Castillo, C  | Carlos                   | Some of the light fixtures were br<br>throughout site needs to be inspe<br>ensure proper lighting.  |   |  |                          |             |
| Albert Vall  | ejo                      |   |   |  |                          |             |
| 159403   | North Building           | Kitchen   | 8/24/20                                     | 16   | 264                      | \$0.00      |
| Medium   | Work In Progress         |   | 8/24/2016 2:32:25                           | PM   |                          |             |
| Ontiveros,   | ,Joe                     | PUMP TO RAYPACK IS LEAKING<br>REPLACED  | GAND NEEDS TO BE                            | Asp report 1/13/17 -<br>when school is out.                | Need to coordina         | te          |
| Manuel Pr  | rospero                  |   |   |  |                          |             |
| 170464   |                          |   | 3/7/20                                      | 17   | 69                       | \$0.00      |
| Medium   | Work In Progress         |   | 3/7/2017 8:21:03                            | AM   |                          |             |
| Castillo, C  |                          | Exterior electrical outlets/switche waterproof caps.  | s missing their                             |  |                          |             |
| Albert Vall  | ejo                      |   |   |  |                          |             |
| E /4 E /0047   | 7 3:58:48 PM             |   |   |  |                          | e 94 of 107 |

5/15/2017 3:58:48 PM

|             | ate Range for Request |                           |                        | •            | ,                   |  |      |       | Total<br>Costs |
|-------------|-----------------------|---------------------------|------------------------|--------------|---------------------|--|------|-------|----------------|
| WOID        | Building              | Area                      | Deferred By            | Until        | <b>Request Date</b> | Target Comp Date                                     | Days | Labor |                |
| Priority    | Status                | Area Number               | Reason                 | Crea         | ated Date/Time      | Actual Comp Date                                     | Aged | Hours |                |
| Assigned    | То                    | Description               |                        |              |                     | Action Taken   |      |       |                |
| Requeste    | r Name                |                           |                        |              |                     |  |      |       |                |
| Location:   | Santa Te              | resa MS                   |                        |              |                     |  |      |       |                |
| 170980      | Library               |                           |                        |              | 3/14/2017           |  | 62   |       | \$0.00         |
| Medium      | Work In Progress      |                           |                        | 3/14/20      | )17 10:31:48 AN     | Λ  |      |       |                |
| Castillo, C | arlos                 | Library - Repla<br>issue) | ce light fixtures with | LED lamps (s | afety               | 5/10/17 - Asp Cali re<br>Project                     | · ·  | 0     |                |
| Jessica H   | lerrera               |                           |                        |              |                     | 3/22/17 -Reassign t<br>Warehouse is alrea<br>lights. |      |       | ng             |
| Count: 41   | Work Orders           | A                         | vg. Age of WO's        | 85           | Т                   | otal for Santa Teres                                 | a MS | 0     | \$0.00         |

| Selected Da<br>WOID<br>Priority<br>Assigned<br>Requeste | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By IAreaDeferred ByArea NumberReasonDescription   | Location, Status<br>Until Request Date Ta<br>Created Date/Time Ac |                         |                 | Costs  |
|---|--------------------------|--|---|-------------------------|-----------------|--------|
| Location:   | Sunland                  | Park ES  |   |                         |                 |        |
| 173355  |                          |  | 4/27/2017   | 18                      | 3               | \$0.00 |
| Medium  | Work In Progress         |  | 4/27/2017 9:33:09 AM  |                         |                 |        |
| Castillo, C   | Carlos                   | We need to have the Scissor Lifte<br>18 or 19, and then also here on I<br>are not possible if we can have it I<br>the first two weeks of May and a<br>you! | May 26. If these days<br>here any day during                      |                         |                 |        |
| Angie Flor  | res                      |  |   |                         |                 |        |
| 173371  |                          | Kitchen  | 4/27/2017   | 18                      | 3               | \$0.00 |
| High  | Work In Progress         |  | 4/27/2017 10:49:10 AM   |                         |                 |        |
| Villalobos  | s, David                 | Disposal not working properly SN<br>589-2545   | NP Mgr. Ignacia C. (575)  |                         |                 |        |
| Dino Faci   | 0                        |  |   |                         |                 |        |
| 160797  |                          | Kitchen  | 9/14/2016   | 243                     | 3               | \$0.00 |
| Medium  | Work In Progress         |  | 9/14/2016 9:12:23 AM  |                         |                 |        |
| Prospero,   | Manuel                   | ASP ALBERT, ORDER FLY BLOW<br>BACK DOOR TO KITCHEN. ONC<br>GENERATE A WORK ORDER FO<br>RUN POWER AND INSTALL SW<br>SNP MANAGER IGNACIA C.589               | CE IT'S INSTALLED<br>DR ELECTRICIAN TO<br>ITCH.                   | p report 1/13/17 - rout | e to Electricia | n      |
| Maritza Go  | onzalez                  |  |   |                         |                 |        |
| 167040  |                          | Classroom  | 1/10/2017   | 125                     | 5               | \$0.00 |
| Medium  | Work In Progress         |  | 1/10/2017 2:46:10 PM  |                         |                 |        |
| Prospero,   | Manuel                   | I NEED AIR FILTERS FOR CLASS<br>AND KITCHEN HEATERS.<br>20X20X1 20X22X1 20X30X2 162<br>20X25X2.<br>5 BOXES EACH.   |   |                         |                 |        |
| Manuel Pr   | · ·                      |  |   |                         |                 |        |
| 165936  | Main Building            | Classroom  | 12/9/2016   | 157                     | 7               | \$0.00 |
| Medium  | Work In Progress         |  | 12/9/2016 12:46:23 PM   |                         |                 |        |
| Prospero,   | Manuel                   | 12/9/16.<br>HAVIN TROUBLE SHOOTER HE   | ATER ROOM 40.   |                         |                 |        |
| Manuel Pr   | rospero                  |  |   |                         |                 |        |
| 165813  |                          | Gym  | 12/7/2016   | 159                     | 9               | \$0.00 |
| Medium  | Work In Progress         | Gym  | 12/7/2016 3:48:17 PM  |                         |                 |        |
| Prospero,   |                          | Need 2 risers set up for board me<br>coaches office by the outside doo<br>Thursday 12/8 during set up of bo  | or. Need them on  |                         |                 |        |
| Prospero,<br>Angie Flor                                 |                          | coaches office by the outside doo  | or. Need them on  |                         |                 |        |

| WOID<br>Priority<br>Assigned ⊺ | Building<br>Status<br>To | Area Number<br>Description                             | I/30/2017 Order By Lo<br>Deferred By<br>Reason                        | Until Request Date    | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|--------------------------------|--------------------------|--|---|-----------------------|--|--------------|----------------|----------|
| Requester                      | Sunland                  | Park ES  |   |                       |  |              |                |          |
|                                | Sumanu                   |  |   |                       |  | 1 = 0        |                | <b>.</b> |
| 165817                         |                          | Gym  |   | 12/7/2016             |  | 159          |                | \$0.00   |
| Medium                         | Work In Progress         | Gym  |   | 12/7/2016 3:49:52 PM  | 1  |              |                |          |
| Prospero, I                    | Manuel                   | on Tuesday De  | set up infront of the<br>ec 13th by 12 pm. Th<br>Dec 14th after conce |                       |  |              |                |          |
| Angie Flore                    |                          |  |   |                       |  |              |                |          |
| 163093                         | Main Building            | Restroom   |   | 10/20/2016            |  | 207          |                | \$0.00   |
| Medium                         | Work In Progress         |  |   | 10/20/2016 12:17:44   | 4  |              |                |          |
| Prospero, I                    | Manuel                   | 10/20/16.<br>REQUESTING<br>ROOM 38 THA                 | A NEW SEAT FOR T<br>NKS.  | THE TOILET IN         |  |              |                |          |
| Manuel Pro                     | ospero                   |  |   |                       |  |              |                |          |
| 173532                         |                          |  |   | 4/30/2017             | 5/21/2017  | 15           |                | \$0.00   |
| Medium                         | Work In Progress         |  |   | 4/30/2017 12:45:42 AN | Л  |              |                |          |
| Medina, Er                     | ic                       | Monthly - Sunl<br>Refer to PM sch                      | and Park ES Fire Su<br>nedule details.                                | ippression Insp       |  |              |                |          |
| Margret Vil                    | lalobos                  |  |   |                       |  |              |                |          |
| 173650                         |                          |  |   | 4/30/2017             | 5/6/2017   | 15           |                | \$0.00   |
| Medium                         | Work In Progress         |  |   | 4/30/2017 12:46:43 AN | Л  |              |                |          |
| Prospero, I                    | Manuel                   | Monthly - Sunl<br>Refer to PM sch                      | and Park ES Monthl<br>nedule details.                                 | y FE Inspection -     |  |              |                |          |
| Margret Vil                    | lalobos                  |  |   |                       |  |              |                |          |
| 164530                         |                          |  |   | 11/9/2016             | i  | 187          |                | \$0.00   |
| Medium                         | Work In Progress         |  |   | 11/9/2016 3:45:17 PM  | 1  |              |                |          |
| Prospero, I                    | Manuel                   | 11/9/16.<br>STARTED WAT                                | ER HEATERS FOR  | WINTER STATION.       |  |              |                |          |
| Manuel Pro                     | ospero                   |  |   |                       |  |              |                |          |
| 166838                         |                          |  |   | 1/6/2017              |  | 129          |                | \$0.00   |
| Medium                         | Work In Progress         |  |   | 1/6/2017 3:47:01 PM   | 1  |              |                |          |
| Prospero, I                    | Manuel                   | 1/6/17.<br>.5HR CHECK F<br>7HRS WO 166<br>.5HR ENTER L | 138.  |                       | 1/6/17   |              |                |          |
|                                | ospero                   |  |   |                       |  |              |                |          |

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Ord<br>Area Deferred E<br>Area Number Reason<br>Description |   |   |     | Labor<br>Hours | Costs    |
|------------------------------|--------------------------|--|---|---|-----|----------------|----------|
| Location:                    | Sunland                  | Park ES  |   |   |     |                |          |
| 173356                       |                          |  | 4/27/2017   |   | 18  |                | \$0.00   |
| Medium                       | Work In Progress         | Ramp in the  | 4/27/2017 9:36:04 AM  |   |     |                |          |
| Prospero, I                  | Manuel                   | someone can tumble causi<br>know if something can be d                                 | ught up to my attention the<br>go up the ramp towards the<br>irent said it is dangerous and<br>ng an injury. He would like to<br>one to fix the problem and<br>he parent to bring it up to my |   |     |                |          |
| Angie Flor                   | es                       |  |   |   |     |                | <u> </u> |
| 172902                       |                          |  | 4/19/2017   |   | 26  |                | \$0.00   |
| Medium                       | Work In Progress         |  | 4/19/2017 2:47:06 PM  |   |     |                |          |
| Prospero,                    | Manuel                   | 4/19/17.<br>we need rafa to fixed library<br>closres.                                  | doors and adjusted door   |   |     |                |          |
| Manuel Pro                   | ospero                   |  | 4/40/0047   |   |     |                |          |
| 172895                       |                          |  | 4/19/2017   |   | 26  |                | \$0.00   |
| Medium                       | Work In Progress         |  | 4/19/2017 1:43:07 PM  |   |     |                |          |
| Prospero,                    | Manuel                   | 4/19/17.<br>We need assistance with a<br>rest room.                                    | Clogged Lavatory in boys  |   |     |                |          |
| Manuel Pro                   | ospero                   |  |   |   |     |                |          |
| 166812                       | Main Building            | Custodial  | 1/6/2017  |   | 129 |                | \$0.00   |
| Medium                       | Work In Progress         |  | 1/6/2017 2:01:38 PM   |   |     |                |          |
| Prospero,                    | Manuel                   | 1/6/17.<br>HAVIN PROBLEMS MOP S  | INK SWER.   |   |     |                |          |
| Manuel Pro                   | ospero                   |  |   |   |     |                | -        |
| 173062                       |                          |  | 4/21/2017   |   | 24  |                | \$0.00   |
| Medium                       | Work In Progress         | Area next to the   | 4/21/2017 1:56:11 PM  |   |     |                |          |
| Ontiveros,                   | Guadalupe                | Please remove tree that is office.   | dead and dry next to the  |   |     |                |          |
| Angie Flor                   | es                       |  |   |   |     |                |          |
| 163197                       |                          | Parking Lot  | 10/21/2016  | 2 | 206 |                | \$0.00   |
| Medium                       | Work In Progress         |  | 10/21/2016 3:40:43 PM   |   |     |                |          |
| Prospero,                    | Manuel                   | 10/21/16 NEED PAINT PAR<br>RED , WITE,YELOW AND B                                      |   |   |     |                |          |
| Manuel Pro                   | ospero                   |  |   |   |     |                |          |

| WOID<br>Priority<br>Assigned<br>Requester | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By L<br>Area Deferred By<br>Area Number Reason<br>Description | Until Request Date Ta<br>Created Date/Time A | arget Comp Date<br>ctual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours | Costs    |
|---|--------------------------|--|--|--|--------------|----------------|----------|
| Location:                                 | Sunland                  | Park ES  |  |  |              |                |          |
| 170649                                    |                          | Hallway/Corridor   | 3/8/2017                                     |  | 68           |                | \$0.00   |
| Medium                                    | Work In Progress         |  | 3/8/2017 1:09:39 PM                          |  |              |                |          |
| Prospero,                                 | Manuel                   | Please paint the remaining hallwa  | lys - Summer Project                         |  |              |                |          |
| Angie Flor                                | es                       |  |  |  |              |                |          |
| 170650                                    |                          | Hallway/Corridor   | 3/8/2017                                     |  | 68           |                | \$0.00   |
| Medium                                    | Work In Progress         |  | 3/8/2017 1:11:01 PM                          |  |              |                |          |
| Prospero,                                 | Manuel                   | Please paint the area of the back e<br>water fountain is at, between the c                     |  |  |              |                |          |
| Angie Flor                                | es                       |  |  |  |              |                |          |
| 170651                                    |                          | Office   | 3/8/2017                                     |  | 68           |                | \$0.00   |
| Medium                                    | Work In Progress         |  | 3/8/2017 1:12:14 PM                          |  |              |                |          |
| Prospero,                                 | Manuel                   | Please paint principals office   |  |  |              |                |          |
| Angie Flor                                | es                       |  |  |  |              |                |          |
| 170648                                    |                          | Office   | 3/8/2017                                     |  | 68           |                | \$0.00   |
| Medium                                    | Work In Progress         |  | 3/8/2017 1:08:57 PM                          |  |              |                |          |
| Prospero,                                 | Manuel                   | Please paint the main office - Sum   | nmer Project                                 |  |              |                |          |
| Angie Flor                                | es                       |  |  |  |              |                |          |
| 169836                                    |                          |  | 2/28/2017                                    | 3/31/2017  | 76           |                | \$0.00   |
| Medium                                    | Work In Progress         |  | 2/28/2017 12:59:25 AM                        |  |              |                |          |
| Prospero,                                 | Manuel                   | Yearly - Sunland Park ES C-11 Ex<br>Refer to PM schedule details.                              | ap Coolers Yearly -                          |  |              |                |          |
| Margret Vi                                | llalobos                 |  |  |  |              |                |          |
| 169858                                    |                          |  | 2/28/2017                                    |  | 76           |                | \$0.00   |
| Medium                                    | Work In Progress         |  | 2/28/2017 12:59:43 AM                        |  |              |                |          |
| Prospero,                                 | Manuel                   | Monthly - Sunland Park ES A-16 F<br>Refer to PM schedule details.                              | an Exh Semiannual -                          |  |              |                |          |
| Margret Vi                                | llalobos                 |  | 0/5/00.47                                    | 0/04/0047  |              |                |          |
| 170235                                    |                          |  | 3/5/2017                                     | 3/21/2017  | 71           |                | \$0.00   |
| Medium                                    | Work In Progress         |  | 3/5/2017 12:45:38 AM                         |  |              |                |          |
| Prospero,                                 |                          | Monthly - Sunland Park ES A-1 Wa<br>Refer to PM schedule details.                              | all Ref Semiannual -                         |  |              |                |          |
| Margret Vi                                | llalobos                 |  | 0/5/0047                                     |  | 74           |                | ¢0.00    |
| 170223                                    |                          |  | 3/5/2017                                     |  | 71           |                | \$0.00   |
| Medium                                    | Work In Progress         |  | 3/5/2017 12:45:28 AM                         |  |              |                |          |
| Prospero,                                 |                          | Yearly - Sunland Park ES A-10 HI<br>Refer to PM schedule details.                              | P Rooftop Yearly -                           |  |              |                |          |
| Margret Vi                                | llalobos                 |  |  |  |              |                |          |
| 5/15/2017                                 | 3:58:48 PM               |  |  |  |              |                | 99 of 10 |

5/15/2017 3:58:48 PM

| WOID<br>Priority<br>Assigned<br>Requeste | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Lo<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:                                | Sunland                  | Park ES  |                       |  |              |                |        |
| 170422                                   |                          |  | 3/6/2017              |  | 70           |                | \$0.00 |
| Medium                                   | Work In Progress         |  | 3/6/2017 3:43:57 PM   |  |              |                |        |
| Ontiveros                                | , Guadalupe              | Remove dead trees. See Albert  |                       |  |              |                |        |
| Albert Vall                              | lejo                     |  |                       |  |              |                |        |
| 171853                                   |                          |  | 4/2/2017              | 4/10/2017  | 43           |                | \$0.00 |
| Medium                                   | Work In Progress         |  | 4/2/2017 12:50:58 AN  | l  |              |                |        |
| Prospero,                                | Manuel                   | Monthly - Sunland Park ES Roof I<br>PM schedule details.   | nspection - Refer to  |  |              |                |        |
| Margret Vi                               | illalobos                |  |                       |  |              |                |        |
| 173509                                   |                          |  | 4/30/2017             | 5/21/2017  | 15           |                | \$0.00 |
| Medium                                   | Work In Progress         |  | 4/30/2017 12:45:30 AN | I  |              |                |        |
| Medina, E                                | ric                      | Monthly - Sunland Park ES Range<br>Refer to PM schedule details.   | Hood Cleaning -       |  |              |                |        |
| Margret Vi                               |                          |  |                       |  |              |                |        |
| 173293                                   | Main Building            | Custodial  | 4/26/2017             |  | 19           |                | \$0.00 |
| Medium                                   | Work In Progress         |  | 4/26/2017 12:30:51 PM |  |              |                |        |
| Villalobos                               | s, Jose                  | good afternoon sir if you could ple<br>and dry here at sunland park Elem<br>up thank you.                |                       |  |              |                |        |
| Jesus Lu                                 |                          |  |                       |  |              |                |        |
| 163692                                   | Main Building            | Office   | 10/31/2016            |  | 196          |                | \$0.00 |
| Medium                                   | Work In Progress         |  | 10/31/2016 8:46:02 AN | I  |              |                |        |
| Prospero,                                | Manuel                   | requesting two new signs for the m<br>read ( Main Entrance) that would b<br>entrance in building thanks. |                       |  |              |                |        |
| Manuel Pi                                | rospero                  |  |                       |  |              |                |        |
| Count: 31                                | Work Orders              | Avg. Age of WO's   | 89 To                 | otal for Sunland Par                                 | k ES         | 0              | \$0.00 |

| WOID<br>Priority<br>Assigned <sup>-</sup><br>Requester |                  | Area<br>Area Number<br>Description   | Deferred By<br>Reason                      | Until Request Date<br>Created Date/Time | Target Comp Date<br>Actual Comp Date<br>Action Taken | Days<br>Aged | Labor<br>Hours |          |
|--|------------------|--------------------------------------|--|---|--|--------------|----------------|----------|
| Location:  | Sunrise I        | ES                                   |  |   |  |              |                |          |
| 172034   |                  |                                      |  | 4/3/2017                                |  | 42           |                | \$0.00   |
| Medium   | Work In Progress |                                      |  | 4/3/2017 1:50:32 PM                     |  |              |                |          |
| Tellez, Heo  | ctor             | need 100'ftof v<br>yard.             | vind screen fence to                       | o keep wood chips in                    |  |              |                |          |
| Hector Tel   | lez              |                                      |  |   |  |              |                |          |
| 172131   |                  |                                      |  | 4/4/2017                                |  | 41           |                | \$0.00   |
| Medium   | Work In Progress |                                      |  | 4/4/2017 3:23:10 PM                     |  |              |                |          |
| Gonzalez,  | Salvador         | need front north<br>off              | n gate welded guide                        | e wheel keeps slipping                  |  |              |                |          |
| Hector Tel   | lez              |                                      |  |   |  |              |                |          |
| 173639   |                  |                                      |  | 4/30/2017                               |  | 15           |                | \$0.00   |
| Medium   | Work In Progress |                                      |  | 4/30/2017 12:46:38 AM                   |  |              |                |          |
| Apodaca, I   | Mario            | Monthly - Sunri<br>PM schedule de    |  | Inspection - Refer to                   |  |              |                |          |
| Margret Vil  | lalobos          |                                      |  | 1/00/0047                               | E /04 /0047  | 45           |                | <b>.</b> |
| 173510   |                  |                                      |  | 4/30/2017                               | 5/21/2017  | 15           |                | \$0.00   |
| Medium   | Work In Progress |                                      |  | 4/30/2017 12:45:31 AM                   |  |              |                |          |
| Medina, Ei   |                  | Monthly - Sunri<br>PM schedule de    |  | Cleaning - Refer to                     |  |              |                |          |
| Margret Vil  | lalobos          |                                      |  | 4/40/0047                               |  |              |                | <b>.</b> |
| 172947   |                  | Custodial                            |  | 4/19/2017                               |  | 26           |                | \$0.00   |
| Medium   | Work In Progress |                                      |  | 4/19/2017 4:07:52 PM                    |  |              |                |          |
| ,  |                  | need an auto so                      | crubber to scrub hal                       | lways and cafeteria                     |  |              |                |          |
| Jimmy Ca   | rbajal           |                                      |  |   |  |              |                |          |
| 170732   |                  |                                      |  | 3/9/2017                                |  | 67           |                | \$0.00   |
| Medium   | Work In Progress |                                      |  | 3/9/2017 1:10:21 PM                     |  |              |                |          |
| Ontiveros,   | Guadalupe        |                                      | RE needs a booster<br>fieldit is 115/230 v | pump for irrigation on<br>/olt pump     |  |              |                |          |
| Hector Tel   | lez              |                                      |  |   |  |              |                |          |
| 166924   |                  |                                      |  | 1/9/2017                                |  | 126          |                | \$0.00   |
| Medium   | Work In Progress |                                      |  | 1/9/2017 10:54:00 AM                    |  |              |                |          |
| Tellez, Heo  | ctor             | missing bolts n<br>and for the slide | nut for structure pla                      | yground ,climbing                       |  |              |                |          |

| WOID                  | ate Range for Request<br><b>Building</b> | Area                              | Deferred By                                |                       | arget Comp Date | Days | Labor | Costs    |
|-----------------------|--|-----------------------------------|--|-----------------------|-----------------|------|-------|----------|
| Priority              | Status                                   | Area Number                       | Reason                                     | Created Date/Time A   | ctual Comp Date | Aged | Hours |          |
| Assigned <sup>-</sup> |  | Description                       |  |                       | Action Taken    |      |       |          |
| Requester             | Name                                     |                                   |  |                       |                 |      |       |          |
| Location:             | Sunrise I                                | ES                                |  |                       |                 |      |       |          |
| 173585                |  |                                   |  | 4/30/2017             | 5/8/2017        | 15   |       | \$0.00   |
| Medium                | Work In Progress                         |                                   |  | 4/30/2017 12:46:11 AM |                 |      |       |          |
| Tellez, Heo           | ctor                                     | Monthly - Sunri<br>to PM schedule |  | Test: Monthly - Refer |                 |      |       |          |
| Margret Vil           | lalobos                                  |                                   |  |                       |                 |      |       |          |
| 168342                |  |                                   |  | 2/2/2017              |                 | 102  |       | \$0.00   |
| Medium                | Work In Progress                         |                                   |  | 2/2/2017 7:49:03 AM   |                 |      |       |          |
| Tellez, Heo           | ctor                                     | need motor for                    | clockatCHS                                 |                       |                 |      |       |          |
| Hector Tel            | lez                                      |                                   |  |                       |                 |      |       |          |
| 172703                |  |                                   |  | 4/13/2017             |                 | 32   |       | \$0.00   |
| Medium                | Work In Progress                         |                                   |  | 4/13/2017 3:28:20 PM  |                 |      |       |          |
| Tellez, Heo           | ctor                                     | Need swing bra                    | ackets for playgrour                       | nd at SRE             |                 |      |       |          |
| Hector Tel            | lez                                      |                                   |  |                       |                 |      |       |          |
| 172019                |  |                                   |  | 4/3/2017              |                 | 42   |       | \$0.00   |
| Medium                | Work In Progress                         |                                   |  | 4/3/2017 9:51:23 AM   |                 |      |       |          |
| Tellez, Heo           | ctor                                     | need 50 ft. hos<br>and hedge clip | e with reel on whee<br>pers                | ls                    |                 |      |       |          |
| Hector Tel            | lez                                      |                                   |  |                       |                 |      |       |          |
| 173533                |  |                                   |  | 4/30/2017             | 5/21/2017       | 15   |       | \$0.00   |
| Medium                | Work In Progress                         |                                   |  | 4/30/2017 12:45:43 AM |                 |      |       |          |
| Medina, Er            | ric                                      | Monthly - Sunri<br>PM schedule de |  | ssion Insp Refer to   |                 |      |       |          |
| Margret Vil           | lalobos                                  |                                   |  | - /                   |                 |      |       | <u> </u> |
| 171436                |  | Kitchen                           |  | 3/22/2017             |                 | 54   |       | \$0.00   |
| High                  | Work In Progress                         |                                   |  | 3/22/2017 9:36:25 AM  |                 |      |       |          |
| Medina, Er            |  |                                   | walk in freezer and<br>SNP Mgr. Glenda G   |                       |                 |      |       |          |
| Dino Facio            | )  |                                   |  | 4/0/0047              |                 | 40   |       | <u> </u> |
| 172017                |  | Kitchen                           |  | 4/3/2017              |                 | 42   |       | \$0.00   |
| High                  | Work In Progress                         |                                   |  | 4/3/2017 9:29:06 AM   |                 |      |       |          |
| Tellez, Heo           |  |                                   | Disconnect replace<br>IP Mgr. Glenda G. (5 |                       |                 |      |       |          |
| Dino Facio            | )  |                                   |  |                       |                 |      |       |          |

| Selected Da | ate Range for Request<br><b>Building</b> | Dates:7/1/2016 - 4/30/2017 Order By L<br>Area Deferred By  |                          | e Target Comp Date         | Days        | Labor    | Total<br>Costs |
|-------------|--|--|--------------------------|----------------------------|-------------|----------|----------------|
| Priority    | Status                                   | Area Number Reason   | =                        | Actual Comp Date           | Aged        | Hours    |                |
| Assigned    |  | Description  |                          | Action Taken               |             |          |                |
| Requeste    |  | •  |                          |                            |             |          |                |
| Location:   | Vado ES                                  |  |                          |                            |             |          |                |
| 171829      |  |  | 4/2/2017                 | 7 4/23/2017                | 43          |          | \$0.00         |
| Medium      | Work In Progress                         |  | 4/2/2017 12:50:45 AI     | M                          |             |          |                |
| Medina, E   | ric                                      | Monthly - Vado ES F-39 Kitchen E<br>Refer to PM schedule details.                                  | xh Unit Semiannual -     |                            |             |          |                |
| Margret Vi  | llalobos                                 |  |                          |                            |             |          |                |
| 164374      |  |  | 11/7/2016                | 6                          | 189         |          | \$0.00         |
| Medium      | Work In Progress                         |  | 11/7/2016 3:25:37 PM     | M                          |             |          |                |
| Medina, E   | ric                                      | SLICER IS NOT WORKING. SNP<br>ELIZABETH M. 233.2945  | MANAGER                  |                            |             |          |                |
| Maritza Go  | onzalez                                  |  |                          |                            |             |          |                |
| 169152      |  | Kitchen  | 2/14/2017                | 7                          | 90          |          | \$0.00         |
| Medium      | Work In Progress                         |  | 2/14/2017 2:51:56 PM     | N                          |             |          |                |
| Villalobos  | , David                                  | there is a small water leak behind<br>appears to be coming from an elb<br>line                     |                          | Reassigned WO to E         | David Villa | alobos   |                |
| Alfredo Ho  | olguin                                   |  |                          |                            |             |          |                |
| 169154      |  | Kitchen  | 2/14/2017                | 7                          | 90          |          | \$0.00         |
| Medium      | Work In Progress                         |  | 2/14/2017 2:54:05 PM     | N                          |             |          |                |
| Villalobos  | , David                                  | the garbage disposal is missing the  | ne rubber splash guard   | Reassigned WO to D         | David Villa | alobos   |                |
| Alfredo Ho  | olguin                                   |  |                          |                            |             |          |                |
| 165228      |  |  | 11/30/2016               | 6                          | 166         |          | \$0.00         |
| Medium      | Work In Progress                         |  | 11/30/2016 8:42:21 AI    | Μ                          |             |          |                |
| Gonzalez,   | Salvador                                 | need 5 post and 4 31 ft. long of o part of entranc   | chain to block off front | Asp report 1/13/17 -       | Pending     |          |                |
| Danny Mir   | anda                                     |  |                          |                            |             |          |                |
| 172883      | Main Building                            | Custodial  | 4/19/2017                | 7                          | 26          |          | \$0.00         |
| Medium      | Work In Progress                         |  | 4/19/2017 10:08:59 AI    | M                          |             |          |                |
| Villalobos  | , Jose                                   | Need 2 roller brushes for vacuum   | cleaners. Thank you !    |                            |             |          |                |
| Armando     | Diaz                                     |  |                          |                            |             |          |                |
| 156593      |  |  | 7/18/2016                | 6                          | 301         |          | \$0.00         |
| Medium      | Work In Progress                         |  | 7/18/2016 8:57:55 AI     | M                          |             |          |                |
| Carbajal,   | Jimmy                                    | need to replace carpet in principa<br>carpet strips in front entrance and<br>were door was removed |                          | 1/17/16 - PENDING<br>JIMMY | PRICE G     | QUOTE AS | \$P            |
| Danny Mir   | anda                                     |  |                          |                            |             |          |                |

| Selected D | ate Range for Request<br><b>Building</b> | Dates:7/1/2016 - 4/30/2017 Order By Loc<br>Area Deferred By                                       |                       | arget Comp Date | Days | Labor | Total<br>Costs |
|------------|--|---|-----------------------|-----------------|------|-------|----------------|
| Priority   | Status                                   | Area Number Reason  | Created Date/Time A   |                 | Aged | Hours |                |
| Assigned   |  | Description   |                       | Action Taken    | •    |       |                |
| Requeste   |  |   |                       |                 |      |       |                |
| Location:  | Vado ES                                  |   |                       |                 |      |       |                |
| 173534     |  |   | 4/30/2017             | 5/21/2017       | 15   |       | \$0.00         |
| Medium     | Work In Progress                         |   | 4/30/2017 12:45:44 AM |                 |      |       |                |
| Medina, E  | iric                                     | Monthly - Vado ES Fire Suppressio schedule details.   | on Insp Refer to PM   |                 |      |       |                |
| Margret V  | illalobos                                |   |                       |                 |      |       |                |
| 173643     |  |   | 4/30/2017             | 5/6/2017        | 15   |       | \$0.00         |
| Medium     | Work In Progress                         |   | 4/30/2017 12:46:40 AM |                 |      |       |                |
| Miranda, I | Danny                                    | Monthly - Vado ES Monthly FE Insp<br>schedule details.  | pection - Refer to PM |                 |      |       |                |
| Margret V  | illalobos                                |   |                       |                 |      |       |                |
| 171692     | Main Building                            | Custodial   | 3/28/2017             |                 | 48   |       | \$0.00         |
| Medium     | Work In Progress                         |   | 3/28/2017 10:42:05 AM |                 |      |       |                |
| Villalobos | s, Jose                                  | Shower scrubber won't start ! Seria   | l # 00068. Thank u    |                 |      |       |                |
| Armando    | Diaz                                     |   |                       |                 |      |       |                |
| 173605     |  |   | 4/30/2017             | 5/8/2017        | 15   |       | \$0.00         |
| Medium     | Work In Progress                         |   | 4/30/2017 12:46:21 AM |                 |      |       |                |
| Miranda, I | Danny                                    | Monthly - Vado ES Emer. Light Tes<br>PM schedule details.   | t: Monthly - Refer to |                 |      |       |                |
| Margret V  | illalobos                                |   |                       |                 |      |       |                |
| 173606     |  |   | 4/30/2017             | 5/8/2017        | 15   |       | \$0.00         |
| Medium     | Work In Progress                         |   | 4/30/2017 12:46:21 AM |                 |      |       |                |
| Miranda, I | Danny                                    | Monthly - Vado ES Exit Sign Insp: N<br>schedule details.  | Monthly - Refer to PM |                 |      |       |                |
| Margret V  | illalobos                                |   |                       |                 |      |       |                |
| 173607     |  |   | 4/30/2017             |                 | 15   |       | \$0.00         |
| Medium     | Work In Progress                         |   | 4/30/2017 12:46:22 AM |                 |      |       |                |
| Miranda, I | Danny                                    | Monthly - Vado ES - Clothes Dryer<br>PM schedule details.   | (Monthly) - Refer to  |                 |      |       |                |
| Margret V  | illalobos                                |   |                       |                 |      |       |                |
| 168037     |  |   | 1/27/2017             |                 | 108  |       | \$0.00         |
| Medium     | Work In Progress                         |   | 1/27/2017 10:46:19 AM |                 |      |       |                |
| Ontiveros  | , Guadalupe                              | principal is requesting soccer goals<br>(KWIKGOAL.COM)<br>model 3B6824<br>size 6.5'x18.5'x2'x6.5' |                       |                 |      |       |                |
| DonnyMi    | rondo                                    |   |                       |                 |      |       |                |

Danny Miranda

| WOID       | ate Range for Request<br>Building | Dates:7/1/2016 - 4/30/2017 Order By Location<br>Area Deferred By Ur  | -                     | Farget 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:  | Vado ES                           |  |                       |                  |      |       |        |
| 173511     |                                   |  | 4/30/2017             | 5/21/2017        | 15   |       | \$0.00 |
| Medium     | Work In Progress                  |  | 4/30/2017 12:45:31 AM |                  |      |       |        |
| Medina, E  | ric                               | Monthly - Vado ES Range Hood Cleanir schedule details.   | ng - Refer to PM      |                  |      |       |        |
| Margret Vi | illalobos                         |  |                       |                  |      |       |        |
| 167358     |                                   |  | 1/17/2017             |                  | 118  |       | \$0.00 |
| Medium     | Work In Progress                  |  | 1/17/2017 8:02:14 AM  |                  |      |       |        |
| Flores, Pe | ete                               | truck 153 (1) needs new windshield, (2) it<br>turns 360 degrees, (3)driver door will not<br>passenger door window will not open,(5)<br>working | open, (4)             |                  |      |       |        |
| Danny Mir  | randa                             |  |                       |                  |      |       |        |
| 169155     |                                   | Kitchen  | 2/14/2017             |                  | 90   |       | \$0.00 |
| Medium     | Work In Progress                  |  | 2/14/2017 2:55:57 PM  |                  |      |       |        |
| Chavez, S  | Santos                            | the power poles for the serving line are h tape. Repair correctly or replace   | eld with duct         |                  |      |       |        |
| Alfredo Ho | olguin                            |  |                       |                  |      |       |        |
| 167187     |                                   |  | 1/12/2017             |                  | 123  |       | \$0.00 |
| Medium     | Work In Progress                  |  | 1/12/2017 10:22:03 AM |                  |      |       |        |
| Chavez, S  | Santos                            | need to replace emer. lights in comp. roo<br>office  | m and custodial       |                  |      |       |        |
| Danny Mir  | randa                             |  |                       |                  |      |       |        |
| 167188     |                                   |  | 1/12/2017             |                  | 123  |       | \$0.00 |
| Medium     | Work In Progress                  |  | 1/12/2017 10:24:15 AM |                  |      |       |        |
| Chavez, S  | Santos                            | need to replace emer. lights in front office<br>principal and teachers lounge  | e assist.             |                  |      |       |        |
| Danny Mir  | randa                             |  |                       |                  |      |       |        |
| Count: 19  | Work Orders                       | Avg. Age of WO's 84  |                       | Total for Vad    | o ES | 0     | \$0.00 |

| Location:   | Name             | Description   | Created Date/Time Act | ual Comp Date Age<br>Action Taken | ed Hours |          |
|-------------|------------------|---|-----------------------|-----------------------------------|----------|----------|
| 170.100     | Yucca He         | ights ES  |                       |                                   |          |          |
| 173490      |                  |   | 4/30/2017             | 15                                | 5        | \$0.00   |
| Medium      | Work In Progress |   | 4/30/2017 12:45:20 AM |                                   |          |          |
| Medina, Er  | ic               | Monthly - Yucca Heights ES - Range<br>Refer to PM schedule details.   | Hood Cleaning -       |                                   |          |          |
| Margret Vil | lalobos          |   |                       |                                   |          |          |
| 172592      |                  |   | 4/12/2017             | 33                                | 3        | \$0.00   |
| Medium      | Work In Progress |   | 4/12/2017 8:46:48 AM  |                                   |          |          |
| Apodaca, N  | Mario            | need to bolt on the cove of sewer hold                                | ling tanks            |                                   |          |          |
| Mario Apoc  | daca             |   |                       |                                   |          |          |
| 173489      |                  |   | 4/30/2017             | 15                                | 5        | \$0.00   |
| Medium      | Work In Progress |   | 4/30/2017 12:45:20 AM |                                   |          |          |
| Medina, Er  | ric              | Monthly - Yucca Heights ES - Fire Su<br>Refer to PM schedule details. | ppression Insp -      |                                   |          |          |
| Margret Vil | lalobos          |   |                       |                                   |          |          |
| 173551      |                  |   | 4/30/2017             | 15                                | 5        | \$0.00   |
| Medium      | Work In Progress |   | 4/30/2017 12:45:53 AM |                                   |          |          |
| Vargas, Jua | an               | Monthly - Yucca Heights ES - Emer. I<br>PM schedule details.          | ight (M) - Refer to   |                                   |          |          |
| Margret Vil | lalobos          |   |                       |                                   |          |          |
| 173548      |                  |   | 4/30/2017             | 15                                | 5        | \$0.00   |
| Medium      | Work In Progress |   | 4/30/2017 12:45:51 AM |                                   |          |          |
| Vargas, Jua | an               | Monthly - Yucca Heights ES - Clothe<br>to PM schedule details.        | s Dryer (M) - Refer   |                                   |          |          |
| Margret Vil | lalobos          |   | 0/0/0047              |                                   |          | <b>.</b> |
| 170075      |                  |   | 3/2/2017              | 74                                | ł        | \$0.00   |
| Medium      | Work In Progress |   | 3/2/2017 11:10:02 AM  |                                   |          |          |
| Vargas, Ju  | an               | need touch up paint classrooms wall                                   | andrestrooms          |                                   |          |          |
| Juan Varga  | as               |   |                       |                                   |          |          |
| 173552      |                  |   | 4/30/2017             | 15                                | 5        | \$0.00   |
| Medium      | Work In Progress |   | 4/30/2017 12:45:53 AM |                                   |          |          |
| Vargas, Jua | an               | Monthly - Yucca Heights ES - FE Insp<br>to PM schedule details.       | pection (M) - Refer   |                                   |          |          |
| Margret Vil | lalobos          |   |                       |                                   |          |          |
| 173549      |                  |   | 4/30/2017             | 15                                | Ō        | \$0.00   |
| Medium      | Work In Progress |   | 4/30/2017 12:45:52 AM |                                   |          |          |
| Vargas, Jua |                  | Monthly - Yucca Heights ES - Exit Sig<br>to PM schedule details.      | gn Insp Mly - Refer   |                                   |          |          |
| Margret Vil | lalobos          |   |                       |                                   |          |          |

| WOID<br>Priority<br>Assigned | Building<br>Status<br>To | Dates:7/1/2016 - 4/30/2017 Order By Loca<br>Area Deferred By<br>Area Number Reason<br>Description | Until Request Date Ta<br>Created Date/Time Ac |                   | Days<br>Aged | Labor<br>Hours | Costs  |
|------------------------------|--------------------------|---|---|-------------------|--------------|----------------|--------|
| Location:                    | Yucca He                 | eights ES   |   |                   |              |                |        |
| 166988                       |                          |   | 1/10/2017                                     |                   | 125          |                | \$0.00 |
| Medium                       | Work In Progress         |   | 1/10/2017 7:46:33 AM                          |                   |              |                |        |
| Gallegos, I                  | Rafael                   | BY WARRANTY in comp. room need<br>lights  | fix emergency                                 |                   |              |                |        |
| Juan Varga                   | as                       |   |   |                   |              |                |        |
| 167390                       |                          |   | 1/17/2017                                     |                   | 118          |                | \$0.00 |
| Medium                       | Work In Progress         |   | 1/17/2017 2:18:42 PM                          |                   |              |                |        |
| Gallegos, I                  | Rafael                   | BY WARRANTY need fix emergend<br>131 and 307  | cy lights in room                             |                   |              |                |        |
| Juan Varga                   | as                       |   |   |                   |              |                |        |
| 171585                       |                          |   | 3/24/2017                                     |                   | 52           |                | \$0.00 |
| Medium                       | Work In Progress         |   | 3/24/2017 12:27:06 PM                         |                   |              |                |        |
| Gallegos, I                  | Rafael                   | BY WARRANTY need fix metal gaze ground area   | ebo panels in play                            |                   |              |                |        |
| Juan Varga                   | as                       |   |   |                   |              |                |        |
| 173223                       |                          | Kitchen   | 4/25/2017                                     |                   | 20           |                | \$0.00 |
| High                         | Work In Progress         |   | 4/25/2017 1:48:14 PM                          |                   |              |                |        |
| Gallegos, I                  | Rafael                   | Back door to kitchen drags when open<br>off the top hinge SNP Mgr. Arlene M. (                    |   |                   |              |                |        |
| Dino Facio                   | )                        |   |   |                   |              |                |        |
| 173550                       |                          |   | 4/30/2017                                     |                   | 15           |                | \$0.00 |
| Medium                       | Work In Progress         |   | 4/30/2017 12:45:52 AM                         |                   |              |                |        |
| Apodaca, I                   | Mario                    | Monthly - Yucca Heights ES - Lift Sta<br>PM schedule details.                                     | tion Insp - Refer to                          |                   |              |                |        |
| Margret Vil                  | lalobos                  |   |   |                   |              |                |        |
| 167093                       |                          |   | 1/11/2017                                     |                   | 124          |                | \$0.00 |
| Medium                       | Work In Progress         |   | 1/11/2017 8:13:28 AM                          |                   |              |                |        |
| Vallejo, Alt                 | pert                     | Install portable building.  |   |                   |              |                |        |
| Albert Valle                 | ejo                      |   |   |                   |              |                |        |
| 172398                       |                          |   | 4/9/2017                                      |                   | 36           |                | \$0.00 |
| Medium                       | Work In Progress         |   | 4/9/2017 12:27:37 AM                          |                   |              |                |        |
| Diaz, Erne                   | sto                      | Monthly - Qrty Bldg Inspection Repor<br>PM schedule details.                                      | rt (YH) - Refer to                            |                   |              |                |        |
| Jimmy Ca                     | -                        |   |   |                   |              |                |        |
| Count: 15                    | Work Orders              | Avg. Age of WO's 46   | Total   | for Yucca Heights | s ES         | 0              | \$0.00 |