

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Alta Vista ECHS							
205840					11/8/2018		25		\$0.00
Medium	Work In Progress			11/8/2018 3:04:40 PM					
Herrera, Marin	ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.								
	(order thru warehouse)								
Albert Vallejo									
206079		Restroom			11/13/2018		20		\$9.12
Medium	Work In Progress	student		11/13/2018 4:06:35 PM					
Herrera, Marin	One of the toilets in the boys bathroom is clogged. Students also report of a hole in the wall.								
Melanie Beegle									
198273					7/18/2018		138		\$0.00
Medium	Work In Progress			7/18/2018 11:02:04 AM					
Carbajal, Jimmy	please install new title in the restroom that is in portable 1. the one that is there right now is all broken.					10/31/18 - on schedule			
	thank you. any question please ask Laura								
Laura Vazquez									
199761					8/8/2018		117		\$0.00
Medium	Work In Progress			8/8/2018 1:28:32 PM					
Marquez, Gerardo	Portable 17 student restroom, please have them to close by them self. when a student or staff member leaves the restroom the door stays open					Contracted Service asp report 10/30/18			
Laura Vazquez									
200331					8/15/2018		110		\$0.00
Medium	Work In Progress			8/15/2018 1:10:15 PM					
Marquez, Gerardo	requesting 3 little windows in door entrance from portable 1, 2, and 17 please follow up with Mr. Jerry Marquez for any question please ask Ms. De La Garza. thank you, LV					Contracted Service asp report 10/30/18			
Laura Vazquez									
204324		Stairway			10/18/2018		46		\$0.00
Medium	Work In Progress	various		10/18/2018 11:48:57					
Herrera, Marin	Please place textured strips to the stairs and ramp walkways to make them non slippery.								
Melanie Beegle									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Alta Vista ECHS

206536 Office 11/28/2018 5 \$0.00

Medium Work In Progress 11/28/2018 8:54:39 AM

Briones, Enrique Deliver 4 boxes with 30 U.S History SE Textbooks.

Theresa Ramirez

206666 11/29/2018 4 \$0.00

Medium Work In Progress 12 11/29/2018 12:53:23

Briones, Enrique GMS donated drum equipment to AVECHS. AVECHS teacher reports having extra drum pieces - cannot make a complete drum. In speaking with Mr. Sanchez at GMS he requests that the warehouse pick up the extra drum pieces and store them at the Warehouse.

Melanie Beegle

204868 Classroom 10/26/2018 38 \$26.98

Medium Work In Progress 3 10/26/2018 3:12:29 PM

Herrera, Marin At least 2 fluorescent light bulbs are not working and need to be changed out. Teacher states that there is a humming noise from the lights.

Melanie Beegle

206638 11/29/2018 4 \$21.59

Medium Work In Progress bathroom 11/29/2018 10:10:31

Herrera, Marin Reinstall or Replace the toilet seat in the girls bathroom. The toilet seat has been removed and is in the janitors closet. The janitor is unsure if the toilet seat can just be reinstalled or if a new one needs to be installed.

Melanie Beegle

206632 11/29/2018 4 \$0.00

Medium Work In Progress bathroom 11/29/2018 8:42:52 AM

Herrera, Marin Patch custodial door in the boys bathroom where students punched a hole in the door and removed a portion of the veneer. Principal De La Garza would like work order 206079 completed - hole in wall where students punched through the sheet rock.

Melanie Beegle

206022 11/13/2018 20 \$0.00

Medium Work In Progress 11/13/2018 12:18:06

Herrera, Marin Please attach marble plaque on outside wall by the basketball court. Plaque can be found in the Main office.

Melanie Beegle

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Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista ECHS									
206267					11/16/2018		17		\$0.00
Medium	Work In Progress				11/16/2018 12:50:11				
Flores, Pete		Please affix chrome emblems back onto the Suburban. AVECHS personnel will deliver the Suburban to the lot today to be parked during the Thanksgiving Break.							
Melanie Beegle									
206639					11/29/2018		4		\$0.00
Medium	Work In Progress	13/14			11/29/2018 10:12:07				
Marquez, Gerardo		Administration does not have keys to a locked storage closet located in between Classrooms 13 & 14. Admin requests 2 keys to be made.							
Melanie Beegle									
Count: 14 Work Orders		Avg. Age of WO's		39	Total for Alta Vista ECHS			0	\$57.69

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
202660		Office			9/20/2018		74		\$144.77
Medium	Work In Progress	Receptionist			9/20/2018 12:38:42 PM				
Chavez, Santos		Need a power pole to eliminate cord. Cord is a trip hazard.							
Michelle Soto									
205576		Classroom			11/5/2018		28		\$0.00
Medium	Work In Progress	Family Literacy			11/5/2018 1:11:34 PM				
Chavez, Santos		There are several outlets that are not working.							
Genevieve Descoteaux									
206646		Storage			11/29/2018		4		\$0.00
Medium	Work In Progress	outside area			11/29/2018 11:30:13				
Ontiveros, Guadalupe		Please move Morgan shed closer to the pre-k classrooms. Resubmitting request that was done on 7/17/18.							
Michelle Soto									
198199					7/17/2018		139		\$0.00
Medium	Work In Progress				7/17/2018 10:35:18 AM				
Ontiveros, Guadalupe		Relocate Morgan shed closer to the pre-k classrooms.							
Michelle Soto									
206652		Exterior			11/29/2018		4		\$0.00
Medium	Work In Progress	gate giving			11/29/2018 11:43:01				
Marquez, Gerardo		Site needs lock on gate separating the headstart program and the on track pre-k. H1 key would be able to open lock.							
Michelle Soto									
206648		Exterior			11/29/2018		4		\$0.00
Medium	Work In Progress	gates at the new			11/29/2018 11:33:35				
Marquez, Gerardo		Please change locks at the new turn around. Teachers need access to gates with their H1 key.							
Michelle Soto									
205898					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 10:39:59 AM				
Rincon, Jesus		11/9/2018. Requesting 22 Battery For Pre-K Exit Sings							
Jesus Rincon									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Anthony - On Track Pre-K (Village)										
206653		Exterior			11/29/2018		4		\$2.98	
Medium	Work In Progress	gate at the turn			11/29/2018 11:47:24					
Gonzalez, Salvador		Please weld the chain that is on the gate located at the turn around.								
Michelle Soto										
198966					7/31/2018		125		\$0.00	
Medium	Work In Progress				7/31/2018 1:51:11 AM					
Vallejo, Albert		Yearly - Anthony On Track Pre-K (Yearly) Fire Ext - Refer to PM schedule details.								
Margret Villalobos										
206753		Portables			11/30/2018		3		\$0.00	
Medium	Work In Progress				11/30/2018 1:38:34 PM					
Rincon, Jesus		11/30/2018. In Needed Of 3 Emergency Bug Light								
Jesus Rincon										
206650		Exterior			11/29/2018		4		\$0.00	
Medium	Work In Progress	gates at the turn			11/29/2018 11:39:40					
Carrasco, Danny		Please create signs indicating entrance to pre-k turn around.								
Michelle Soto										
206100					11/14/2018		19		\$0.00	
Medium	Work In Progress				11/14/2018 12:50:51					
Vallejo, Albert		Create restroom door that is accessible from playground and relocate storage								
Albert Vallejo										
Count: 12 Work Orders		Avg. Age of WO's 36		Total for Anthony - On Track Pre-K (Village)				0	\$147.75	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
205981					11/11/2018		22		\$0.00
Medium	Work In Progress				11/11/2018 12:38:09				
Rincon, Jesus		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
203272					9/30/2018		64		\$0.00
Medium	Work In Progress				9/30/2018 2:11:33 AM				
Vallejo, Albert		Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
205575		Kitchen			11/5/2018		28		\$0.00
High	Work In Progress				11/5/2018 1:11:05 PM				
Medina, Eric		Check serving line lights don't work							
Dino Facio									
205843					11/8/2018		25		\$0.00
Medium	Work In Progress				11/8/2018 3:10:34 PM				
Rincon, Jesus		ADAConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks. (order thru warehouse)							
Albert Vallejo									
206468	Pump House				11/27/2018		6		\$0.00
Medium	Work In Progress				11/27/2018 2:57:43 PM				
Ontiveros, Guadalupe		Today, I turned on The Motor In The Pump House To Check The System, And I Saw It Has A Water Leak By A Valve, It Already Have Rust Around The Pipe.							
Jesus Rincon									
205194		Hallway/Corridor			11/1/2018		32		\$449.82
Medium	Work In Progress				11/1/2018 10:14:33 AM				
Rincon, Jesus		11/1/2018. In Need To Replace 18 Emergency Bug Lights Throughout Pre-k And Alamo Complex.							
Jesus Rincon									
206346					11/26/2018		7		\$1.80
Medium	Work In Progress				11/26/2018 11:39:43				
Gonzales, Camilo		need fuel for gator and fuel mixture for blowers							
David Vega									

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
203276					9/30/2018		64		\$0.00
Medium	Work In Progress			9/30/2018 2:11:37 AM					
Vallejo, Albert	Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
206731					11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 8:20:00 AM					
Briones, Enrique	need propane for burnisher								
David Vega									
206537		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 8:55:51 AM					
Briones, Enrique	Deliver 4 boxes of McGraw-Hill Science Samples.								
Theresa Ramirez									
205362					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:32 AM					
Facio, Dino	Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
206742					11/30/2018		3		\$0.00
Medium	Work In Progress	243		11/30/2018 10:08:25					
Rincon, Jesus	Mr. Rincon, Please remove whiteboard to be replaced with smart board. Mrs. soils room # 243								
Jessica Lopez									
205382					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:47 AM					
Facio, Dino	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205359					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:30 AM					
Facio, Dino	Yearly - Anthony ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
205543					11/5/2018		28		\$0.00
Medium	Work In Progress	soccer field			11/5/2018 9:36:35 AM				
Villalobos, Margret		As per Mr. Carmona Emergency Waiver request for ant problem by soccer field thank you				11/7/18 Approved EM Waiver to Bennie			
Jessica Lopez									
206161					11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 12:42:28				
Flores, Pete		Yearly - Anthony ES M-0405 (Z-Track) Grounds - Refer to PM schedule details.							
Margret Villalobos									
205899	Main Building	Hallway/Corridor			11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 10:56:37 AM				
Rincon, Jesus		11/9/2018. Requesting 2 Battery For Exit Sings							
Jesus Rincon									
204294					10/18/2018		46		\$0.00
Medium	Work In Progress				10/18/2018 7:41:05 AM				
Flores, Pete		10/18/2018. Right Wheel Was Damaged On Gator, That Day With The Accident Of The Vandalism.							
Jesus Rincon									
205188		Hallway/Corridor			11/1/2018		32		\$0.00
Medium	Work In Progress				11/1/2018 9:17:32 AM				
Chavez, Santos		11/1/2018. Need To Replace A Outlet Next To A Water Fountain With A GFI							
Jesus Rincon									
205197		Storage			11/1/2018		32		\$0.00
Medium	Work In Progress				11/1/2018 10:27:13 AM				
Chavez, Santos		11/1/2018. In Need To Replace A Exit Combo Light With Bug Light In A Storage.							
Jesus Rincon									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Anthony ES							
206565					11/28/2018		5		\$0.00
Medium	Work In Progress				11/28/2018 10:16:27				
Marquez, Gerardo		Please add a new lock on the new gates to match key that are on the other locks on the gate system at Anthony Elem. New Gate is located by the water tank. Should you have any questions, please contact Mr. Gallegos in the construction office. Thank You							
Dominique Esparza									
Count: 21 Work Orders		Avg. Age of WO's 25			Total for Anthony ES			0	\$451.62

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Berino ES							
206412					11/27/2018		6		\$0.00
Medium	Work In Progress			11/27/2018 8:45:08 AM					
Chavez, Santos	Need new light switch in boys restroom by cafeteria.								
Marin Herrera									
206197					11/15/2018		18		\$0.00
Medium	Work In Progress			11/15/2018 1:55:00 PM					
Ontiveros, Guadalupe	Please scrape inside bus turn around with tractor I did most of it with my Kubota but can not get into some spots. Thank you								
Marin Herrera									
206744	Main Building				11/30/2018		3		\$0.00
Medium	Work In Progress	outside building		11/30/2018 10:28:45					
Herrera, Marin	To pull out the roots of the thorns								
Michelle Guerra									
204090					10/15/2018		49		\$0.00
Medium	Work In Progress			10/15/2018 1:36:46 PM					
Herrera, Marin	Need 2 boxes of 16x20x1 filters								
Marin Herrera									
205383					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:48 AM					
Facio, Dino	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205363					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:33 AM					
Facio, Dino	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
205353					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:24 AM					
Facio, Dino	Yearly - Berino ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
206538		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 8:56:11 AM					
Briones, Enrique	Deliver 4 boxes of McGraw-Hill Science Samples.								
Theresa Ramirez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
199403					8/6/2018		119		\$0.00
Medium	Work In Progress				8/6/2018 4:17:13 AM				
Vallejo, Albert		Yearly - Berino ES Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
205841					11/8/2018		25		\$0.00
Medium	Work In Progress				11/8/2018 3:06:16 PM				
Herrera, Marin		ADACConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks. (order thru warehouse)							
Albert Vallejo									
197974	Main Building	Pump House			7/11/2018		145		\$0.00
Medium	Work In Progress				7/11/2018 8:53:19 AM				
Apodaca, Mario		Berino elementary NFPA25 water tank inspection 60,000 gal tank				Asp report 10/30/18, scheduled for 12/10/18			
Mario Apodaca									
205073					10/30/2018		34		\$0.00
Medium	Work In Progress				10/30/2018 3:57:44 PM				
Ambriz, Jose		Can you please have HVAC look into room 140 at BE.							
Dominique Esparza									
205609		Office			11/5/2018		28		\$0.00
Medium	Work In Progress				11/5/2018 3:41:50 PM				
Chavez, Santos		need electrical for ice maker in the teacher lounge							
Fred Appelzoller									
206345	Main Building	Pump House			11/26/2018		7		\$0.00
Medium	Work In Progress	outside building			11/26/2018 11:32:32				
Apodaca, Mario		On pump house icon in the front of the school states low battery again							
Michelle Guerra									
203273					9/30/2018		64		\$0.00
Medium	Work In Progress				9/30/2018 2:11:34 AM				
Vallejo, Albert		Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
Count: 15 Work Orders			Avg. Age of WO's	39			Total for Berino ES	0	\$0.00

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
205176		Kitchen			11/1/2018		32		\$0.00
High	Work In Progress				11/1/2018 7:46:18 AM				
Medina, Eric		Replace burnt out bulbs in hood							
Dino Facio									
206348		Kitchen			11/26/2018		7		\$0.00
High	Work In Progress				11/26/2018 12:46:48				
Medina, Eric		New temp monitor for walk in freezer and refrigerator not working properly				Asp Mr. Gallegos, no longer under warranty.			
Dino Facio									
206200		Kitchen			11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 2:01:20 PM				
Villalobos, David		Oven turns on but not heating.							
Maritza Gonzalez									
206562					11/28/2018		5		\$0.00
High	Work In Progress				11/28/2018 10:05:13				
Juzdowski, Jimmie		Extinguisher in room 201 needs to be mounted in accordance with this standard reference. Check height of extinguishers in the school and make sure they are no higher than 5 feet, must complete within 7 days.							
Rafael Gallegos									
205845					11/8/2018		25		\$0.00
Medium	Work In Progress				11/8/2018 3:12:39 PM				
Juzdowski, Jimmie		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
206564					11/28/2018		5		\$0.00
High	Work In Progress				11/28/2018 10:08:18				
Juzdowski, Jimmie		Helium tank needs to be secured and cannot be free standing. Cap needs to be placed when not in use, must complete within 7 days.							
Rafael Gallegos									
206539		Office			11/28/2018		5		\$0.00
Medium	Work In Progress				11/28/2018 8:56:35 AM				
Briones, Enrique		Deliver 4 boxes of McGraw-Hill Science Samples.							
Theresa Ramirez									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
206747		Office			11/30/2018		3		\$0.00
Medium	Work In Progress				11/30/2018 12:19:39				
Briones, Enrique		Deliver 6 boxes (48 LENOVO CHROMEBOOKS). PO# 181903236.							
Theresa Ramirez									
205355					11/4/2018		29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:26 AM				
Facio, Dino		Yearly - Chaparral ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
205364					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:34 AM				
Facio, Dino		Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
205384					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:49 AM				
Facio, Dino		Monthly - Chapparral ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
206109	Main Building	Portables			11/14/2018		19		\$0.00
Medium	Work In Progress	P-4			11/14/2018 2:06:11 PM				
Juzdowski, Jimmie		Need two Bulletin Boards moved. See Mr. Munoz							
Jennifer Corral									
202495	Main Building	Parking Lot			9/18/2018		76		\$112.71
Medium	Work In Progress				9/18/2018 9:02:01 AM				
Saucedo, Luis		handicap sidewalk need to repaint blue							
Adrian Flores									
203653	Main Building	Classroom			10/8/2018		56		\$0.00
Medium	Work In Progress	123			10/8/2018 9:12:34 AM				
Tellez, Hector		lights on one section of the library do not work. See Library							
Jennifer Corral									
201574	Main Building	Office			9/4/2018		90		\$0.00
Medium	Work In Progress				9/4/2018 9:30:05 AM				
Ambriz, Jose		Custodian and maintenance office room 401 need a heater for upcoming winter							
Adrian Flores									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Chaparral ES

Count: 15 Work Orders Avg. Age of WO's 29 Total for Chaparral ES 0 \$112.71

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral High - Pre-K										
206347		Kitchen			11/26/2018		7		\$0.00	
High	Work In Progress				11/26/2018 12:45:28					
Tellez, Hector		Need door bell installed in back door to new cafeteria								
Dino Facio										
206229					11/15/2018		18		\$0.00	
Medium	Work In Progress				11/15/2018 3:46:53 PM					
Acuna, Johnny		please cover hole and cracks that are in the wall where the multipurpose room is. any questions please ask Laura or Angelic. thank you, LV								
Laura Vazquez										
206440					11/27/2018		6		\$18.24	
High	Work In Progress				11/27/2018 1:23:48 PM					
Acuna, Johnny		There is an opening in the ceiling inside the riser room that needs to be repaired make sure ceiling tile in place, must complete within 7 days.								
Rafael Gallegos										
Count: 3 Work Orders			Avg. Age of WO's	10	Total for Chaparral High - Pre-K			0	\$18.24	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Chaparral HS

205644 Field House Classroom 11/6/2018 27 \$0.00

Medium Work In Progress weight room 11/6/2018 8:58:31 AM

Acuna, Johnny Due to fire code restrictions, the panels around the perimeter of the weight room must be in place. Route to Johnny, have discussed - A. Vallejo 11/14/18

However, when athletes are working out and performing pull-ups these panels must be removed in order for them not to hit their heads. the ceiling is too low to accommodate our pull-up exercise equipment therefore needing the ceiling to be raised in order to meet compliance. Please see coach Yturralde or Mr. Gregg Martinez if you have any questions in reference to this work order. (Mr. Martinez, AP)

Mireya Meza

205927 11/9/2018 24 \$0.00

Medium Work In Progress 11/9/2018 11:33:38 AM

Acuna, Johnny Fields - Install Wheelchair Signs on all ADA spaces on bleachers.

Albert Vallejo

205872 11/8/2018 25 \$0.00

Medium Work In Progress 11/8/2018 3:46:48 PM

Vallejo, Albert Please send contractor to repair main back flow Irrigation valve. Valve is leaking. (Located on County line Road at CHS next to Sunrise Elementary)

Johnny Acuna

206569 11/28/2018 5 \$0.00

High Work In Progress 11/28/2018 10:21:29

Marquez, Gerardo The rear egress door in the culinary arts class has a double sided key lock. Only one lock can be used on this door in accordance with this code, must complete within 7 days.

Rafael Gallegos

200241 8/14/2018 111 \$0.00

Medium Work In Progress 8/14/2018 11:19:22 AM

Tellez, Hector Please wire up Air-Compressor outside of Art Room in back of the Q-Bldg. Pending - Asp report 10/30/18 - have not gotten to it

Johnny Acuna

203764 10/9/2018 55 \$0.00

High Work In Progress 10/9/2018 3:19:19 PM

Acuna, Johnny Install door sweeps as needed on all exterior doors.

Albert Vallejo

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
206566					11/28/2018		5		\$0.00
High	Work In Progress			11/28/2018 10:17:03					
Acuna, Johnny	Make sure ceiling tiles are in place - Penetrations in G-wing Electric room, G-wing printer room, E-wing boys restroom, E-wing outside mechanical room, C-wing electrical room need to be repaired. Comment: Missing ceiling tiles in the weight room need to be replaced., must complete within 7 days.								
Rafael Gallegos									
201964		Kitchen			9/10/2018		84		\$62.00
High	Work In Progress			9/10/2018 9:09:27 AM					
Villalobos, David	Ice machine not making ice (defrost) SNP Mgr. Juanita M. (575) 882-6717								
Dino Facio									
198373		Athletic Field			7/20/2018		136		\$98.47
Medium	Work In Progress	Baseball		7/20/2018 9:26:23 AM					
Gonzalez, Salvador	Mini baseball batting cages Quantity: 3 Size: 12H X 14W X 35L Nets: to be purchased by athletics Location: Per school request Needed By January 1, 2019 See Mr. Mata								
Terry Alvarado									
203269					9/30/2018		64		\$0.00
Medium	Work In Progress			9/30/2018 2:11:30 AM					
Vallejo, Albert	Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
206323					11/26/2018		7		\$0.00
Medium	Work In Progress			11/26/2018 1:12:43 AM					
Acuna, Johnny	Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
205473					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:50:06 AM					
Acuna, Johnny	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
204941					10/29/2018		35	2	\$50.00
Medium	Work In Progress			10/29/2018 1:28:11 PM					
Vallejo, Albert	Need to replace corroded pipe to the fire sprinkler system inside the Electric fire pump room located within the main building. Pipe is located on the left bottom side going into the Electric fire pump room and also check the valves are corroded.		10/31/18 - Checked by Joe, need to send Dimar						
Johnny Acuna									
202652					9/20/2018		74		\$0.00
Medium	Work In Progress			9/20/2018 9:46:38 AM					
Vallejo, Albert	Install fence around practice pitching area								
Albert Vallejo									
205095	F-Wing				10/31/2018		33		\$0.00
Medium	Work In Progress			10/31/2018 6:49:30 AM					
Acuna, Johnny	Push pad on F-wing water fountain broke.								
Jesus Urquidi									
204739					10/25/2018		39		\$0.00
Medium	Work In Progress			10/25/2018 9:23:46 AM					
Acuna, Johnny	Need 5 ELKAY Front Plastic push bars for Water fountains.								
Johnny Acuna									
205512					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:50:36 AM					
Apodaca, Mario	Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
206103					11/14/2018		19		\$0.00
Medium	Work In Progress			11/14/2018 1:16:08 PM					
Acuna, Johnny	Need 5 Hp Blower Motor, 208/460 V, 3-phase, 1750 RPM, Cat. No. M3615T, Spec. 36G784T846H1 (Motor is for Heating unit to Welding Shop in the Q-Bldg.)								
Johnny Acuna									
206105					11/14/2018		19		\$0.00
Medium	Work In Progress			11/14/2018 1:20:34 PM					
Acuna, Johnny	Need Induced Fan Motor for Welding shop rooftop unit. Fasco: No. 71311062, Type: U31B, RPM 3200, 230 volts, Amps 1.1, Cust. P/N 11J31-00920-001								
Johnny Acuna									
12/3/2018 3:56:27 PM									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
204147	Q-Wing	Classroom			10/16/2018		48		\$0.00
Medium	Work In Progress	Q3			10/16/2018 10:12:40				
Acuna, Johnny		Must make hole in wall for exhaust fan for Epilog Laser in Q1. Used for computer graphics curriculum to train students. (Mrs. Campbell, Q3)							
Mireya Meza									
203016	R-Wing	Classroom			9/26/2018		68		\$21.60
Medium	Work In Progress	R5			9/26/2018 4:42:23 PM				
Acuna, Johnny		1st cooler is leaking water from inside: top condensation hose is cracked / broken. (Mrs. Garcia, R5)							
Mireya Meza									
205748	A-Wing	Gym			11/7/2018		26		\$0.00
Medium	Work In Progress	New gym			11/7/2018 3:15:13 PM				
Acuna, Johnny		Please mount display board on new auxiliary gym wall top floor. West wall next to the bars and at that level. If you have questions ask Mireya or coach Guillermo.							
Mireya Meza									
204246	A-Wing	Library			10/17/2018		47		\$0.00
Medium	Work In Progress	Library			10/17/2018 12:15:05				
Acuna, Johnny		Multiple lights need bulbs replaced in the library. (Ms. DeVine, libarian)							
Mireya Meza									
206094	A-Wing	Auditorium			11/14/2018		19		\$0.00
Medium	Work In Progress	new gym			11/14/2018 9:10:23 AM				
Acuna, Johnny		Johnny please hang the US and NM flags by the east side rafters in the new gym. Please see Janet for instructions. (Janet Sustaita, athletic clerk)							
Mireya Meza									
200885	H-Wing	Auditorium			8/23/2018		102		\$0.00
Medium	Work In Progress	main gym girls			8/23/2018 2:26:21 PM				
Acuna, Johnny		Please remove the middle section lockers in the girls basketball dressing room in the main gym. (Ms. Lopez, principal)							
Mireya Meza									
201379	Q-Wing	Classroom			8/31/2018		94		\$0.00
Medium	Work In Progress	Q4			8/31/2018 11:01:15 AM				
Acuna, Johnny		Need air compressor working. (Mr. Bennett, Q4)							
Mireya Meza									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
206567		Kitchen			11/28/2018		5		\$0.00
High	Work In Progress				11/28/2018 10:19:49				
Acuna, Johnny		Three compartment sink detaching from wall needs to be reset and resealed							
Dino Facio									
204944	A-Wing	Office			10/29/2018		35		\$0.00
Medium	Work In Progress	front office			10/29/2018 1:37:18 PM				
Acuna, Johnny		The frig in the front office is not making ice. Johnny will you please check for problem. (Mireya Meza)							
Mireya Meza									
205196	A-Wing	Office			11/1/2018		32		\$0.00
Medium	Work In Progress	counselor			11/1/2018 10:20:47 AM				
Acuna, Johnny		Please put together a new office chair for Mrs. Monzon. (Mireya Meza)							
Mireya Meza									
206557	Q-Wing	Classroom			11/28/2018		5		\$0.00
Medium	Work In Progress	Q4			11/28/2018 9:49:27 AM				
Acuna, Johnny		The heating in the welding shop or auto class does not work. (Mr. Bennett, Q4)							
Mireya Meza									
206349	A-Wing	Classroom			11/26/2018		7		\$0.00
Medium	Work In Progress	classrooms/nurs			11/26/2018 12:47:10				
Acuna, Johnny		Please set up flags in the following rooms: US: C lab, Bennett, R3 NM: nurse, Mr. Martinez, C lab, Bennett, R3, Mireya. Johnny please stop by my office. I have flags and hardware							
Mireya Meza									
204291	R-Wing	Classroom			10/17/2018		47		\$8.26
Medium	Work In Progress	R5			10/17/2018 4:31:51 PM				
Acuna, Johnny		Please install grease trap chemical dispenser. (Mrs. Garcia, R5)							
Mireya Meza									
205824	R-Wing	Classroom			11/8/2018		25		\$0.00
Medium	Work In Progress	R5			11/8/2018 12:31:57 PM				
Acuna, Johnny		Dish machine is not working; motor is grinding. (Mrs. Garcia, R5)							
Mireya Meza									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
205358					11/4/2018		29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:29 AM				
Facio, Dino		Yearly - Chaparral HS - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
205401					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:49:00 AM				
Facio, Dino		Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
205402					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:49:02 AM				
Facio, Dino		Monthly - Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
206559		Office			11/28/2018		5		\$0.00
Medium	Work In Progress				11/28/2018 10:03:48				
Briones, Enrique		Deliver 2 boxes of McGraw-Hill Science Samples.							
Theresa Ramirez									
206465					11/27/2018		6		\$0.00
Medium	Work In Progress				11/27/2018 2:45:12 PM				
Ontiveros, Guadalupe		T-CHS-0519 JD Tractor needs fuel.							
Guadalupe Ontiveros									
206732					11/30/2018		3		\$0.00
Medium	Work In Progress				11/30/2018 8:28:16 AM				
Ronquillo, Ruben		Need to borrow 4 portable heating units w/fan for Welding shop in the Q-Building.							
Johnny Acuna									
206636		Gym			11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 9:26:41 AM				
Villalobos, Jose		Need 2 100 ft extension cords for blowers in both gyms.							
Jesus Urquidi									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
206419					11/27/2018		6		\$0.00
Medium	Work In Progress			11/27/2018 10:50:09					
Vallejo, Albert	Please send someone to check flow switches/trouble light indicators in the Electric pump room to main building. There are red lights to boxes on the wall going to flow switches and are showing a signal to the front office panel. Also, Gate Valve to Electric Fire pump is leaking.								
Johnny Acuna									
197645					7/3/2018		153		\$0.00
Medium	Work In Progress			7/3/2018 4:07:37 AM					
Vallejo, Albert	Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PM schedule details.								
Margret Villalobos									
204395	Q-Wing	Hallway/Corridor			10/19/2018		45		\$0.00
Medium	Work In Progress	sidewalk going		10/19/2018 10:59:30					
Vallejo, Albert	Sidewalk leading up to the Q building has a large broken section that needs to be repaired. (Victoria Lopez, principal)								
Mireya Meza									
204182					10/16/2018		48		\$0.00
Medium	Work In Progress			10/16/2018 3:40:11 PM					
Acuna, Johnny	Need to make concrete curb outdoors next to door in Boy's locker room to old Gym. Also, need to caulk around all corners and joints.								
Johnny Acuna									
205337					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:11 AM					
Vallejo, Albert	Monthly - Chaparral HS Fire Suppression Culinary - Refer to PM schedule details.								
Margret Villalobos									
206644		Office			11/29/2018		4		\$0.00
Medium	Work In Progress			11/29/2018 11:02:52					
Briones, Enrique	Deliver 1 HP LASERJET PRO M4020DNE PRINTER FOR COMPUTER LAB A. PO# 181902746.								
Theresa Ramirez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
206649		Office			11/29/2018		4		\$0.00
Medium	Work In Progress			11/29/2018 11:38:31					
Briones, Enrique		Deliver 1 AVERCHARGE CART E36C. PO# 181902905.							
Theresa Ramirez									
204768					10/25/2018		39		\$0.00
Medium	Work In Progress			10/25/2018 3:06:37 PM					
Acuna, Johnny		Need (2) AP81 Fan Belts for Auto Shop rooftop Exhausts Fans.							
Johnny Acuna									
206756					11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 2:17:00 PM					
Ambriz, Jose		Need to replace corrosion on piping to valve due to small leak to Heat pump in the main hall next to A-wing							
Johnny Acuna									
206733	Field House				11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 8:31:11 AM					
Marquez, Gerardo		key wont open door to irrigation pump room.							
Javier Villalva									
206669		Kitchen			11/29/2018		4		\$0.00
Medium	Work In Progress			11/29/2018 2:04:09 PM					
Ambriz, Jose		Geo Thermal water valves to Kitchen Heat pump needs replacing. Valves located in attic on top of the walk in refrigerator. Not closing properly and have lots of corrosion.							
Johnny Acuna									
206160					11/15/2018		18		\$0.00
Medium	Work In Progress			11/15/2018 12:42:28					
Villalobos, Jose		Yearly - Chaparral HS Mower M-CHS-0428 PM Service - Refer to PM schedule details.							
Margret Villalobos									
206462	Field House	Athletic Field			11/27/2018		6		\$0.00
Medium	Work In Progress	soccer field		11/27/2018 2:34:07 PM					
Ontiveros, Guadalupe		Please winterize the soccer fields. (Mireya Meza)							
Mireya Meza									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Chaparral HS							
206321					11/18/2018		15		\$0.00
Medium	Work In Progress				11/18/2018 12:58:51				
Acuna, Johnny		Monthly - Chaparral HS Grease Treatment - Culinary - Refer to PM schedule details.							
Margret Villalobos									
Count: 54 Work Orders		Avg. Age of WO's	34			Total for Chaparral HS	2	\$240.33	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
203532		Classroom			10/3/2018		61		\$0.00
Medium	Work In Progress				10/3/2018 9:10:05 AM				
Ontiveros, Joe		Having problem with water valve in Science room need assistance.							
Alfredo Ortiz									
202889		Parking Lot			9/25/2018		69		\$480.00
Medium	Work In Progress				9/25/2018 2:26:42 PM				
Tellez, Hector		Having problem with the main breaker for outside poles lights keeps tripping.							
Alfredo Ortiz									
206416	Main Building	Office			11/27/2018		6		\$0.00
Medium	Work In Progress	office			11/27/2018 9:29:29 AM				
Ontiveros, Guadalupe		Please assemble 2 soccer goals see Maria							
Maria Garcia									
206572	Main Building	Elevator			11/28/2018		5		\$0.00
Medium	Work In Progress	basketball			11/28/2018 12:23:46				
Ontiveros, Guadalupe		Please blow off basketball courts							
Maria Garcia									
206630					11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 8:29:23 AM				
Holguin, Ramiro		football field is very uneven need to top dress complete field.							
Guadalupe Ontiveros									
206631					11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 8:38:03 AM				
Holguin, Ramiro		need to treat football field for grab warm.							
Guadalupe Ontiveros									
201992					9/10/2018		84		\$0.00
Medium	Work In Progress				9/10/2018 1:28:09 PM				
Marquez, Gerardo		Need locksmith in room 301, can't open filing cabinet, key just turns.							
Alfredo Ortiz									
200571	Main Building	Hallway/Corridor			8/20/2018		105		\$795.00
Medium	Work In Progress				8/20/2018 9:51:26 AM				
Ambriz, Jose		The Refrigerated water Fountain won't stop running. Water coming out all the time.							
Alfredo Ortiz									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
204671	Main Building	Classroom			10/24/2018		40		\$0.00
Medium	Work In Progress	various locations			10/24/2018 1:56:47 PM				
Marquez, Gerardo									
Please change locks on all doors as per fire Marshall inspection see Alfredo Ortiz for better explanation									
Maria Garcia									
203853		Restroom			10/10/2018		54		\$181.42
Medium	Work In Progress				10/10/2018 3:16:53 PM				
Tellez, Hector									
Need assistance to re-wire and install two light fixtures. in the 300 restroom entrance.									
Alfredo Ortiz									
205354					11/4/2018		29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:25 AM				
Facio, Dino									
Yearly - Chaparral MS - Grease Trap - Refer to PM schedule details.									
Margret Villalobos									
205365					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:34 AM				
Facio, Dino									
Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.									
Margret Villalobos									
201757	Main Building	Restroom			9/6/2018		88		\$0.00
Medium	Work In Progress	various locations			9/6/2018 10:25:03 AM				
Perez, M. Carmen									
Please install paper dispensers and soap dispensers in all restrooms									
Maria Garcia									
205385					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:50 AM				
Facio, Dino									
Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.									
Margret Villalobos									
205547		Restroom			11/5/2018		28		\$0.00
Medium	Work In Progress				11/5/2018 9:54:43 AM				
Juzdowski, Jimmie									
senescita arreglar las Outlets del restrooms de los boy,s#300 hallway ystorage de custodial del #300 hallway GRACIAS									
M. Carmen Perez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
206090	Main Building	Classroom			11/14/2018		19		\$0.00
Medium	Work In Progress	311			11/14/2018 8:44:30 AM				
Juzdowski, Jimmie		no heat in room							
Maria Garcia									
205568	Main Building	Classroom			11/5/2018		28		\$0.00
Medium	Work In Progress	205			11/5/2018 12:25:44 PM				
Juzdowski, Jimmie		Need door stop, dry wall damaged in hall behind door due to lack of door stop.							
Maria Garcia									
206328	Main Building	Classroom			11/26/2018		7		\$0.00
Medium	Work In Progress	401			11/26/2018 7:47:13 AM				
Juzdowski, Jimmie		no heat in room							
Maria Garcia									
206750		Custodial			11/30/2018		3		\$0.00
Medium	Work In Progress				11/30/2018 1:06:15 PM				
Villalobos, Jose		necesitamos Requesting a 13 inch scrubber for restrooms GRACIAS							
M. Carmen Perez									
204069		Kitchen			10/15/2018		49		\$0.00
High	Work In Progress				10/15/2018 9:23:47 AM				
Carbajal, Jimmy		Floor tiles and wall molding underneath three compartment sink are coming apart need to be repaired as per State Insp. SNP Mgr. (575) 882-6708				Asp A. Ortiz, spoke to Jimmy - Warranty Issue			
Dino Facio									
200165	Main Building	Office			8/13/2018		112		\$0.00
Medium	Work In Progress	front office			8/13/2018 3:46:37 PM				
Marquez, Gerardo		Requesting secretaries door to be a concession door (door that the top is open and the bottom can be closed) ~Mrs. Maria Hernandez				APCO			
Maria Garcia									
206581		Kitchen			11/28/2018		5		\$0.00
High	Work In Progress				11/28/2018 1:53:26 PM				
Medina, Eric		On/Off switch on milk cooler broken							
Dino Facio									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
206110					11/14/2018		19		\$0.00
Medium	Work In Progress				11/14/2018 2:20:11 PM				
Medina, Eric		LEAK IN BETWEEN WALL WHERE NEW DISH MACHINE WAS INSTALLED. WATER LEAKING INTO CUSTODIAL STORAGE/OFFICE.							
Maritza Gonzalez									
204723	Main Building	Restroom (Girls)			10/25/2018		39		\$613.33
Medium	Work In Progress				10/25/2018 7:55:49 AM				
Juzdowski, Jimmie		Need to replace Hand Dryer in girls restroom.							
Alfredo Ortiz									
201897		Classroom			9/7/2018		87		\$0.00
Medium	Work In Progress				9/7/2018 3:27:11 PM				
Vallejo, Albert		Attention to Ruben Warehouse, Need 3 windows and several screens replaced.							
Alfredo Ortiz									
205939					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 1:27:45 PM				
Juzdowski, Jimmie		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
206469					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 2:58:43 PM				
Juzdowski, Jimmie		Replace missing sprinkler heads, must complete within 7 days.							
Rafael Gallegos									
206470					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 3:00:26 PM				
Juzdowski, Jimmie		Replace missing ceiling tiles in portable 4, must complete within 7 days.							
Rafael Gallegos									
206471					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 3:01:31 PM				
Juzdowski, Jimmie		Opening in the ceiling of the counselors storage closet needs to be repaired, must complete within 7 days.							
Rafael Gallegos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
206472					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 3:02:33 PM				
Juzdowski, Jimmie		Rescue windows in portables need to be labeled, must complete within 7 days.							
Rafael Gallegos									
199851	Main Building	Classroom			8/9/2018		116		\$0.00
Medium	Work In Progress	Baseball Field			8/9/2018 9:59:41 AM				
Tellez, Hector		Need Electricity at Baseball Field for use of pitching machine. We are having to use three 50' extension cords to power up machine. This could lead to a very dangerous situation for our student athletes and coaching staff. See Mr. Owen					Pending - Asp report 10/30/18 - Project		
Maria Garcia									
204933		Mechanical			10/29/2018		35		\$0.00
Medium	Work In Progress				10/29/2018 10:52:14				
Ambriz, Jose		Need assistance to repair water leak on heating hot water lines.							
Alfredo Ortiz									
202945					9/26/2018		68		\$0.00
Medium	Work In Progress	various locations			9/26/2018 8:09:42 AM				
Perez, M. Carmen		Please replace all soap dispensers							
Maria Garcia									
202947	Main Building	Restroom			9/26/2018		68		\$0.00
Medium	Work In Progress	various locations			9/26/2018 8:12:58 AM				
Perez, M. Carmen		replace toilet paper dispensers							
Maria Garcia									
206473					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 3:05:10 PM				
Marquez, Gerardo		Double side key locks need to be removed from all plumbing chases, boys and girls locker rooms. Replace so that anyone from inside can open if they get locked in. In the football locker room pad locks need to be removed from doors including cages, must complete within 7 days.							
Rafael Gallegos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Chaparral MS							
206474					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 3:06:23 PM				
Marquez, Gerardo		On the outside gate there was a chain and lock. If it is going to be locked, anyone who will need to use this gate as an emergency exit needs to have a key., must complete within 7 days.							
Rafael Gallegos									
Count: 36 Work Orders		Avg. Age of WO's	38	Total for Chaparral MS				0	\$2,069.75

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Pride HS									
200243					8/14/2018		111		\$0.00
Medium	Work In Progress				8/14/2018 11:56:57 AM				
Marquez, Gerardo		doors to portables #7, and 8 need replacing both doors from the bottom are rusted out from threshold.				APCO			
Paul Quinones									
206101					11/14/2018		19		\$0.00
Medium	Work In Progress				11/14/2018 1:02:51 PM				
Carbajal, Jimmy		make cover for boxing ring				faxed to Rodriguez for quote			
Jimmy Carbajal									
198489					7/23/2018		133		\$0.00
Medium	Work In Progress				7/23/2018 11:24:44 AM				
Vallejo, Albert		Open new serving window in cafeteria area.							
Albert Vallejo									
202449					9/17/2018		77		\$0.00
Medium	Work In Progress				9/17/2018 2:40:51 PM				
Saucedo, Luis		need to replace few chrome plated hinge kit for restroom partitions							
Luis Saucedo									
199471					8/6/2018		119		\$0.00
Medium	Work In Progress				8/6/2018 4:18:11 AM				
Vallejo, Albert		Yearly - Desert Pride HS -Fire Ext. Insp (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
203078					9/27/2018		67		\$0.00
Medium	Work In Progress				9/27/2018 3:52:11 PM				
Chavez, Santos		need an electrical outlet above new door in front of kitchen							
Paul Quinones									
200862		Office			8/23/2018		102		\$0.00
Medium	Work In Progress	Confemœ			8/23/2018 10:06:08 AM				
Ambriz, Jose		Ice machine switch has to be switched off and on to make ice.							
Maria Carbajal									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Pride HS									
202044					9/11/2018		83		\$0.00
Medium	Work In Progress				9/11/2018 8:07:34 AM				
Marquez, Gerardo		LATCH WAS PULLED OFF MAIN ENTRY DOOR. PLEASE CHECK IT OUT.							
Gerardo Marquez									
202687		Exterior			9/20/2018		74		\$0.00
Medium	Work In Progress				9/20/2018 3:42:54 PM				
Ontiveros, Guadalupe		Move the Security Guard Shack next to the Tuff shed by the trash can's where it was originally going to be. It is getting damaged in the spot its at. Already replaced pexi glass once.							
Maria Carbajal									
206664		Custodial			11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 12:47:44				
Flores, Pete		Joe el Gator que tenemos aqui se le trozo una terminal de la pila mas o menos es como de 8" Joe y tambien le falta agua a las pilas. Gracias							
Miguel Sonora									
206665		Custodial			11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 12:48:56				
Flores, Pete		Joe tambien el Gator tiene una llanta ponchada.							
Miguel Sonora									
205559		Exterior			11/5/2018		28		\$0.00
Medium	Work In Progress	Lt. O. Garcia			11/5/2018 11:13:28 AM				
Flores, Pete		For vehicle #186, Ford Expedition, issued to Lt. Orlando Garcia. Driver side window regulator needs to be replaced. Not working.							
Maria Carbajal									
Count: 12 Work Orders			Avg. Age of WO's 68				Total for Desert Pride HS	0	\$0.00

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Desert Trail ES

198152 7/16/2018 140 \$0.00

Medium Work In Progress 7/16/2018 3:29:33 PM

Ontiveros, Guadalupe need to replace 2 dead tree in the front office

Luis Saucedo

204256 10/17/2018 47 \$797.00

Medium Work In Progress 10/17/2018 3:28:42 PM

Ambriz, Jose in portable 404 need replaced transformer in heat unite

Juan Vargas

205292 Main Building Classroom 11/2/2018 31 \$0.00

Medium Work In Progress 204 11/2/2018 2:33:13 PM

Tellez, Hector Wall clock in room 204 is not working, not sure if able to be fixed.

Elizabeth Hernandez

201689 9/5/2018 89 \$0.00

Medium Work In Progress 9/5/2018 1:15:45 PM

Tellez, Hector need to hook up serving line in kitchen

Hector Tellez

206333 Custodial 11/26/2018 7 \$0.00

Medium Work In Progress 11/26/2018 9:51:51 AM

Villalobos, Jose Buenos dias necesito cambiar la escalera de 4 pies por una nueva por favor gracias

Laura Sandoval

200697 Main Building Classroom 8/21/2018 104 \$0.00

Medium Work In Progress 420-421 8/21/2018 2:07:26 PM

Gonzalez, Salvador For portables 420-421 wooden ramps need to be replaces with metal ones.

Elizabeth Hernandez

206651 Office 11/29/2018 4 \$0.00

Medium Work In Progress 11/29/2018 11:40:12

Briones, Enrique Deliver 1 LAMINATING MINIKOTE MACHINE. PO# 181902756.

Theresa Ramirez

206570 Custodial 11/28/2018 5 \$0.00

Medium Work In Progress 11/28/2018 11:06:06

Villalobos, Jose la aspiradora num 2234 el enchufe no prende por favor de revisarla gracias

Laura Sandoval

12/3/2018 3:56:28 PM

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail ES							
206187	Main Building	Portables			11/15/2018		18		\$0.00
Medium	Work In Progress	ALL Portables		11/15/2018 9:24:31 AM					
Marquez, Gerardo		Portable doors MUST be replaced. They lock up with the cold weather and are difficult to open. Jerry locksmith, has to be called to DTE to open the doors. This is a problem as students do arrive to DTE at 7:30 am. Doors are too old.							
Elizabeth Hernandez		ATTENTION: Vallejo							
205366					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:35 AM					
Facio, Dino		Monthly - Desert Trail ES - Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
205356					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:26 AM					
Facio, Dino		Yearly - Desert Trail ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
206540		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 8:57:15 AM					
Briones, Enrique		Deliver 4 boxes of McGraw-Hill Science Samples.							
Theresa Ramirez									
204478					10/22/2018		42		\$0.00
Medium	Work In Progress	204		10/22/2018 11:02:36					
Vargas, Juan		In room 204 with Mrs. Brown the exhaust fan is not working.							
Elizabeth Hernandez									
205237	Main Building	Exterior			11/1/2018		32		\$0.00
Medium	Work In Progress	front of the		11/1/2018 3:36:02 PM					
Vargas, Juan		repair small bench that serves as a decoration if unable to repair please see Ms. Barajas							
Elizabeth Hernandez									
206016					11/13/2018		20		\$0.00
Medium	Work In Progress			11/13/2018 10:38:23					
Vargas, Juan		Coil Heating unit to kitchen office is not working. Possibly bad motor.							
Maritza Gonzalez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
206195	Main Building	Exterior			11/15/2018		18		\$0.00
Medium	Work In Progress	by picnic tables			11/15/2018 1:35:32 PM				
Villalobos, Margret		We are experiencing problems with ant mounds in the playground/PE area.				11/26/18 Approved EM Waiver			
Elizabeth Hernandez									
205386					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:50 AM				
Facio, Dino		Monthly - Desert Trail ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
198480	Main Building				7/23/2018		133		\$0.00
Medium	Work In Progress	412/411			7/23/2018 10:26:31 AM				
Carbajal, Jimmy		the linoleum immediately located around the toilet has lifted and will allow the urine to flow in and under the tiles				10/31/18 - on schedule for summer 2019			
Elizabeth Hernandez									
199197					8/2/2018		123		\$0.00
Medium	Work In Progress				8/2/2018 11:04:47 AM				
Carbajal, Jimmy		Portables 420,421 need carpet removed and replaced with tile/linoleum.				11/01/18 - IN PROCESS			
Elizabeth Hernandez									
206655	Main Building	Classroom			11/29/2018		4		\$0.00
Medium	Work In Progress	Nurse office			11/29/2018 11:55:23				
Briones, Enrique		Nurse needs beds in the bathroom moved with Judy Creegan (DON)							
Elizabeth Hernandez									
204079		Custodial			10/15/2018		49		\$0.00
Medium	Work In Progress				10/15/2018 11:56:05				
Briones, Enrique		Buenos dias por favor nesecito gas propaen para la buffer gracias							
Laura Sandoval									
206441					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:26:56 PM				
Vargas, Juan		Electrical room outside cafeteria needs to have the extinguisher mounted, must complete within 7 days.							
Rafael Gallegos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
206442					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:29:23 PM				
Vargas, Juan		Obstructed extinguishers in portables: 403, 410, 409, 412, must complete within 7 days.							
Rafael Gallegos									
206443					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:30:46 PM				
Vargas, Juan		Kitchen needs a second extinguisher. ABC is ok, must complete within 7 days.							
Rafael Gallegos									
205900					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:04:21 AM				
Vargas, Juan		ADAConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks. (order thru warehouse)							
Albert Vallejo									
199093					8/1/2018		124		\$0.00
Medium	Work In Progress				8/1/2018 9:20:25 AM				
Gonzalez, Salvador		please I need a truck rack for ladder , truck # 110							
Luis Saucedo									
205742		Kitchen			11/7/2018		26		\$0.00
High	Work In Progress				11/7/2018 2:23:37 PM				
Villalobos, David		salad sink has broken tube leaking							
Dino Facio									
199980		Kitchen			8/10/2018		115		\$0.00
High	Work In Progress				8/10/2018 2:06:25 PM				
Villalobos, David		Check disposal making loud noise when in use SNP Mgr. Patricia C. (575) 882-6717							
Dino Facio									
206183	Main Building	Exterior			11/15/2018		18		\$0.00
Medium	Work In Progress	exterior			11/15/2018 9:12:41 AM				
Ontiveros, Guadalupe		Please take out the weeds by the playground areas, they are over the knee high. Please remove all the dead leaves from the front lawn. Attention: Vallejo							
Elizabeth Hernandez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
206445					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:34:22 PM				
Marquez, Gerardo		Double key locks need to be removed and replaced so anyone from inside can get out, must complete within 7 days.							
Rafael Gallegos									
206447					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:36:43 PM				
Marquez, Gerardo		Special Education needs a door closer, must complete within 7 days.							
Rafael Gallegos									
204845					10/26/2018		38		\$78.59
Medium	Work In Progress				10/26/2018 10:12:16				
Ontiveros, Joe		relocate ice machine from kitchen to teacher's lounge.							
Jessica Herrera									
Count: 32 Work Orders		Avg. Age of WO's 42		Total for Desert Trail ES		0	\$875.59		

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Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
197689	Main Building	Restroom			7/3/2018		153		\$6.49
Medium	Work In Progress				7/3/2018 8:08:39 AM				
Pacheco, Hector		In the Zuni hallway boys restroom on one of the stalls the water pressure is very low.				Reroute asp report 10/30/18			
Israel Ortega									
206439					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:17:33 PM				
Lara, Ralph		In nurses office locks and latches on the screen door need to be removed, must complete within 7 days.							
Rafael Gallegos									
205902					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:05:57 AM				
Ortiz, Ruben		ADAC concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
(order thru warehouse)									
Albert Vallejo									
206438					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:14:17 PM				
Ortiz, Ruben		Need to order for restock (6) sprinkler heads and wrench, must complete within 7 days.							
Rafael Gallegos									
205387					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:51 AM				
Facio, Dino		Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
206533					11/28/2018		5		\$0.00
Medium	Work In Progress				11/28/2018 8:34:11 AM				
Ortiz, Ruben		Need to borrow a tractor to cover up some arroyos and level it out. Thank you, Ruben							
Ruben Ortiz									
206466					11/27/2018		6		\$0.00
Medium	Work In Progress	Hallways of			11/27/2018 2:52:45 PM				
Ortiz, Ruben		Hang the Christmas Wreaths throughout the inside of school.							
Guadalupe Gonzalez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
204651					10/24/2018		40		\$0.00
Medium	Work In Progress	Back of the			10/24/2018 9:10:42 AM				
Ortiz, Ruben		There is a lot of weeds in the back of the school campus.							
Guadalupe Gonzalez									
205556					11/5/2018		28		\$0.00
Medium	Work In Progress	Lower			11/5/2018 10:40:23 AM				
Ortiz, Ruben		Fill the sidewalk (by the lower playground) with dirt because it cracked.							
Guadalupe Gonzalez									
205367					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:36 AM				
Facio, Dino		Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
205348					11/4/2018		29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:21 AM				
Facio, Dino		Yearly - Desert View ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
202708		Restroom			9/20/2018		74		\$0.00
Medium	Work In Progress	Navajo Hall (6th			9/20/2018 5:49:53 PM				
Lara, Ralph		The middle door to the boys bathroom in the 6th Grade Wing isn't locking properly.							
Guadalupe Gonzalez									
202522		Restroom			9/18/2018		76		\$0.00
Medium	Work In Progress	Zuni Hall			9/18/2018 2:10:36 PM				
Lara, Ralph		The door to one of the stalls in the Zuni Hallway Boys bathroom fell off. Needs to be replaced properly.							
Guadalupe Gonzalez									
204013		Restroom			10/12/2018		52		\$0.00
Medium	Work In Progress	Zuni Hall			10/12/2018 2:42:20 PM				
Lara, Ralph		2nd Request: The door to one of the stalls in the Zuni Hallway Boys bathroom fell off. Needs to be replaced properly.							
Guadalupe Gonzalez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
204659					10/24/2018		40		\$0.00
Medium	Work In Progress				10/24/2018 11:44:15				
Villalobos, Jose	Tiller is not working correctly, need it repaired. Thank you, Ruben								
Ruben Ortiz									
206451					11/27/2018		6		\$0.00
Medium	Work In Progress				11/27/2018 1:46:17 PM				
Pacheco, Hector	Bathrooms in 305 the urinal is clogged and overflowing. Thank you Ruben								
Ruben Ortiz									
206455		Restroom (Girls)			11/27/2018		6		\$0.00
Medium	Work In Progress				11/27/2018 1:50:14 PM				
Pacheco, Hector	Restrooms 213 the faucet is broken need it replace. Thank you Ruben								
Ruben Ortiz									
206457		Parking Lot			11/27/2018		6		\$0.00
Medium	Work In Progress				11/27/2018 1:53:35 PM				
Castillo, Carlos	Lights in the parking lot are not turning on its too dark. Thank you Ruben								
Ruben Ortiz									
205887	Main Building	Storage			11/9/2018		24		\$4.84
Medium	Work In Progress				11/9/2018 7:31:40 AM				
Hernandez, Guillermo	In need of assistance to trouble shoot icemaker that was relocated from kitchen area to a storage room. It's not working properly.								
Hector Pacheco									
205554	Main Building	Restroom			11/5/2018		28		\$0.00
Medium	Work In Progress				11/5/2018 10:36:05 AM				
Lara, Ralph	The door from the partition inside the boys restroom in the Zuni hallway fell and needs repair.								
Israel Ortega									
201693		Restroom			9/5/2018		89		\$0.00
Medium	Work In Progress	Zuni Hall			9/5/2018 1:53:17 PM				
Lara, Ralph	There are two stalls that have a broken locks. Need to have them fixed. Check both girls and boys restrooms.								
Guadalupe Gonzalez									
Count: 21 Work Orders			Avg. Age of WO's	36		Total for Desert View ES	0	\$11.33	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
206531		Kitchen			11/28/2018		5		\$4.29
High	Work In Progress			11/28/2018 7:51:53 AM					
Villalobos, David	Check cord on warmer not functioning properly								
Dino Facio									
197869		Kitchen			7/10/2018		146		\$0.00
High	Work In Progress			7/10/2018 9:42:18 AM					
Villalobos, David	Oven not working properly (circuit board) SNP Mgr. Irma V. (575) 882-6784								
Dino Facio									
205346					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:20 AM					
Facio, Dino	Yearly - GAC - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
205400					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:59 AM					
Facio, Dino	Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205368					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:37 AM					
Facio, Dino	Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
203822					10/10/2018		54		\$0.00
Medium	Work In Progress			10/10/2018 10:07:05					
Carrasco, Danny	scissors lift that Silver has battery not keeping its charge. Needs to be replaced								
Cora Ramirez									
206667		Office			11/29/2018		4		\$0.00
Medium	Work In Progress			11/29/2018 1:54:00 PM					
Briones, Enrique	Deliver 4 boxes to Cora Ramirez in the Technology Department. PO# 181901397. 25 Ruckus Zoneflex Wireless Access Point.								
Theresa Ramirez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: GAC

205026 Office 10/30/2018 34 \$0.00

Medium Work In Progress 10/30/2018 1:31:27 PM

Briones, Enrique Deliver 16 boxes (128 SLIM FOLIO CASE W/INTEGRATED BLUETOOTH KEYBOARD) FOR DESIGNATED HIGH SCHOOL. ATTN: GENEVIEVE DESCOTEAUX IN FEDERAL PROGRAMS. PO# 181902317.

Theresa Ramirez

206617 11/28/2018 5 \$0.00

Medium Work In Progress 11/28/2018 4:22:04 PM

Briones, Enrique This work order request is to have four boxes picked up from the finance department by the warehouse staff and deliver them to the records warehouse for storage. Thank you.

Anne De Los Santos

198964 7/31/2018 125 \$0.00

Medium Work In Progress 7/31/2018 1:51:09 AM

Vallejo, Albert Yearly - GAC Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details.

Margret Villalobos

203275 9/30/2018 64 \$0.00

Medium Work In Progress 9/30/2018 2:11:36 AM

Vallejo, Albert Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.

Margret Villalobos

205903 11/9/2018 24 \$0.00

Medium Work In Progress 11/9/2018 11:06:46 AM

Ortiz, Ruben ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.

(order thru warehouse)

Albert Vallejo

205291 Office 11/2/2018 31 \$0.00

Medium Work In Progress OFFICE #218 11/2/2018 1:50:00 PM

Soriano, David PLEASE HAVE WALL PAINTED WHERE MODULAR FURNITURE WAS REMOVED FROM. ANY QUESTIONS PLEASE CALL M. REYES @ EXT. 6764. THANK YOU!

Karla Quesada

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
205579					11/5/2018		28		\$0.00
Medium	Work In Progress	VARIOUS			11/5/2018 1:21:33 PM				
Soriano, David		MOLDING CAME UNGLUED IN THE FOLLOWING AREAS: 1. WALL NEXT TO ROOM #207 2. WALL NEXT TO CONFERENCE ROOM #2 3. WALL NEXT TO ROOM #117							
Marylou Delgado									
205658					11/6/2018		27		\$0.00
Medium	Work In Progress	Room 110			11/6/2018 2:35:40 PM				
Soriano, David		Closet door closes the wrong way and cannot be utilized for storage.							
Genevieve Descoteaux									
205577					11/5/2018		28		\$0.00
Medium	Work In Progress	WORK CTR 200			11/5/2018 1:13:05 PM				
Soriano, David		WORK ROOM CENTER NEEDS 12 SETS OF BLINDS ON WINDOWS							
Marylou Delgado									
204842					10/26/2018		38		\$0.00
Medium	Work In Progress				10/26/2018 8:49:15 AM				
Lara, Ralph		Need a key to room 110							
Genevieve Descoteaux									
205064		Office			10/30/2018		34		\$0.00
Medium	Work In Progress	C-WING			10/30/2018 3:51:22 PM				
Rodriguez, Arturo		PLEASE MOVE 2 FILING CABINETS FROM HALLWAY TO OFFICES (1 CABINET TO OFFICE #112 AND 1 TO OFFICE #217) AND 3 CHAIRS. THANK YOU.							
Karla Quesada									
206637					11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 10:03:28				
Hernandez, Guillermo		Need to replace induce motor to H/C unit for the A wing.							
Guillermo Hernandez									
206743		Office			11/30/2018		3		\$0.00
Medium	Work In Progress	SUPERINTEND			11/30/2018 10:15:43				
Hernandez, Guillermo		THERMOSTAT IS SET AT 80 AND IS BLOWING COLD AIR.							
Marylou Delgado									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
206626		Office			11/29/2018		4		\$0.00
Medium	Work In Progress	C-WING			11/29/2018 7:57:05 AM				
Hernandez, Guillermo		WALL UNIT IN OFFICE #218 IS NOT TURNING ON FOR HEATING PURPOSES. ANY QUESTIONS PLEASE CONTACT MARTHA REYES @ EXT. 6764. THANK YOU!!!							
Karla Quesada									
205739					11/7/2018		26		\$0.00
Medium	Work In Progress				11/7/2018 2:12:36 PM				
Hernandez, Guillermo		As per Albert change filters at GAC.							
Guillermo Hernandez									
205648					11/6/2018		27		\$0.00
Medium	Work In Progress				11/6/2018 11:47:06 AM				
Hernandez, Guillermo		Please install an A/C unit in my office, Room 309. My office for years has gotten real hot that even the fans I have purchased to help the situation, just spread the hot air around. Thank you for your consideration.							
Anne De Los Santos									
205580					11/5/2018		28		\$189.95
Medium	Work In Progress	200 WING			11/5/2018 1:23:30 PM				
Soriano, David		CONFERENCE ROOM #2 & #3 NEEDS PAINTING AND CEILING TILES REPLACED.							
Marylou Delgado									
205832					11/8/2018		25		\$0.00
Medium	Work In Progress				11/8/2018 1:47:49 PM				
Soriano, David		11/08/2018 Sliding door is not closing properly.							
David Soriano									
206662					11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 12:33:56				
Castillo, Carlos		A ceiling light fixture in Room 314, Finance Department does not work. The fluorescent light bulb has been replaced, but it does not light up.							
Anne De Los Santos									
206758		Office			11/30/2018		3		\$0.00
Medium	Work In Progress				11/30/2018 2:29:07 PM				
Pacheco, Hector		Need to install gas line for RTU-H/C on superintendent's office.							
Guillermo Hernandez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
206254					11/16/2018		17		\$0.00
Medium	Work In Progress				11/16/2018 10:01:28				
Castillo, Carlos		PLEASE REPLACE BULBS IN ROOM #107 AND INSTALL OUTLET COVERS THAT ARE MISSING.							
Marylou Delgado									
206244		Office			11/16/2018		17		\$0.00
Medium	Work In Progress				11/16/2018 7:44:33 AM				
Castillo, Carlos		As per Gac administrator, do electrical repairs in new tech's office.							
Carlos Castillo									
Count: 29 Work Orders		Avg. Age of WO's	31			Total for GAC	0	\$194.24	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC - Pre-K									
205904					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:07:23 AM				
Ortiz, Ruben		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
203990					10/12/2018		52		\$0.00
High	Work In Progress	Main entrance			10/12/2018 9:22:50 AM				
Lara, Ralph		The front left door won't open.							
		Thank you!							
		Micaela							
Micaela Paniagua									
204484		Classroom			10/22/2018		42		\$0.00
Medium	Work In Progress	101, 102, 103,			10/22/2018 12:46:33				
Ortiz, Ruben		All 6 classrooms need light bulbs replaced. There's a total of 30.							
		Thank you!							
Micaela Paniagua									
206339		Office			11/26/2018		7		\$0.00
High	Work In Progress				11/26/2018 10:31:53				
Hernandez, Guillermo		The heater isn't turning on in the office. Custodian thinks it's the sensor.							
Micaela Paniagua									
Count: 4 Work Orders			Avg. Age of WO's	31			Total for GAC - Pre-K	0	\$0.00

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
206633					11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 8:47:38 AM				
Ambriz, Jose		water fountain in 300 wing needs replacing front and side pushbars are broken halsey taylor type .2 level type							
Paul Quinones									
206202					11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 3:06:30 PM				
Ontiveros, Guadalupe		requesting wood chips for west end playground approximately 4 truck loads							
Paul Quinones									
206645					11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 11:08:42				
Quinones, Paul		replace door sweeps as needed							
Paul Quinones									
206203					11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 3:09:11 PM				
Quinones, Paul		exhaust fan in classroom 309 not working need to replace send w/0							
Paul Quinones									
205989					11/12/2018	11/28/2018	21		\$0.00
Medium	Work In Progress				11/12/2018 12:33:32				
Quinones, Paul		Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
204228		Classroom			10/17/2018		47		\$0.00
Medium	Work In Progress				10/17/2018 9:39:03 AM				
Villalobos, Jose		vacuum cleaner not working C0800000103							
Jose Pinon									
205850					11/8/2018		25		\$0.00
Medium	Work In Progress				11/8/2018 3:28:24 PM				
Ontiveros, Guadalupe		requesting bobcat front loader							
Paul Quinones									
206642		Office			11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 10:26:14				
Briones, Enrique		Deliver 1 box (RC_505 Boss Loop Station) to Steven Montez. PO# 181902992.							
Theresa Ramirez									
12/3/2018 3:56:28 PM									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
206635					11/29/2018		4		\$110.17
Medium	Work In Progress				11/29/2018 9:15:07 AM				
Carrasco, Danny		requesting caulking gun to seal expansion joints at Gadsden elementary							
Paul Quinones									
206745		Custodial			11/30/2018		3		\$0.00
Medium	Work In Progress				11/30/2018 11:02:38				
Briones, Enrique		need propane refill							
Jose Pinon									
205344					11/4/2018		29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:18 AM				
Facio, Dino		Yearly - Gadsden ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
205404					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:49:04 AM				
Facio, Dino		Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
205405					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:49:04 AM				
Facio, Dino		Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.							
Margret Villalobos									
206542		Office			11/28/2018		5		\$0.00
Medium	Work In Progress				11/28/2018 8:59:47 AM				
Briones, Enrique		Deliver 4 boxes of McGraw-Hill Science Samples.							
Theresa Ramirez									
205892		Kitchen			11/9/2018		24		\$0.00
High	Work In Progress				11/9/2018 8:19:10 AM				
Medina, Eric		Check cold reach through shut down on its own							
Dino Facio									
204247		Kitchen			10/17/2018		47		\$0.00
High	Work In Progress				10/17/2018 1:22:51 PM				
Villalobos, David		Ice forming inside freezer (condenser) SNP Mgr. Laura H. (575) 882-6720							
Dino Facio									
12/3/2018 3:56:28 PM									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
206453		Kitchen			11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:48:28 PM				
Villalobos, David		Check tomato slicer locked up							
Dino Facio									
205288					11/2/2018		31		\$189.35
High	Work In Progress				11/2/2018 11:45:46 AM				
Appelzoller, Fred		install vent caps one way							
Albert Vallejo									
205905					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:08:14 AM				
Quinones, Paul		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
205289					11/2/2018		31		\$0.00
High	Work In Progress				11/2/2018 11:47:43 AM				
Appelzoller, Fred		install ada high pressure assist in mens staff restroom main hallway.							
Albert Vallejo									
Count: 20 Work Orders			Avg. Age of WO's	20			Total for Gadsden ES	0	\$299.52

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
206098					11/14/2018		19		\$0.00
Medium	Work In Progress			11/14/2018 12:47:24					
Vallejo, Albert	Install infrastructure for GHS domestic water feed.								
Albert Vallejo									
204318					10/18/2018		-3		\$0.00
Medium	Work In Progress			10/18/2018 11:26:15	10/15/2018				
Appelzoller, Fred	Girls shower in the weight room is backed up ever since there the boys shower was unclogged with the snake tool. If more information is needed please ask Joey Munoz								
197842					7/10/2018		146		\$0.00
Medium	Work In Progress			7/10/2018 6:29:56 AM					
Vallejo, Albert	Repair scoreboards in Varsity Gym								
Albert Vallejo									
203601					10/8/2018	10/23/2018	56		\$0.00
Medium	Work In Progress			10/8/2018 2:38:16 AM					
Chavez, Miguel	Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.								
Jimmy Carbajal									
206258					11/16/2018		17		\$0.00
Medium	Work In Progress			11/16/2018 10:40:45					
Flores, Pete	UTV GHS 0515 needs to be looked at for gas leak. undercarriage has drip areas with strong gas smell.								
David Escobar									
206467					11/27/2018		6		\$0.00
High	Work In Progress			11/27/2018 2:54:24 PM					
Tobias, Victor	tractor will not start								
Pete Flores									
205839	Varsity Gym				11/8/2018		25		\$0.00
Medium	Work In Progress			11/8/2018 2:58:05 PM					
Escobar, David	Attach curtain to bleachers. Please see Albert for any ?'s.								
Albert Vallejo									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Gadsden HS

205906 11/9/2018 24 \$0.00

Medium Work In Progress 11/9/2018 11:09:06 AM

Escobar, David ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.

(order thru warehouse)

Albert Vallejo

205928 11/9/2018 24 \$0.00

Medium Work In Progress 11/9/2018 11:34:27 AM

Escobar, David Fields - Install Wheelchair Signs on all ADA spaces on bleachers.

Albert Vallejo

199022 Kitchen 7/31/2018 125 \$0.00

High Work In Progress 7/31/2018 2:21:32 PM

Medina, Eric Replace disposer on dish machine SNP Mgr. Frances B. (575) 882-6721

Dino Facio

206106 11/14/2018 19 \$0.00

Medium Work In Progress 11/14/2018 1:26:35 PM

Villalobos, David Vegetable sink has a leak in the strainer (down the drain), which is leaking to the floor. The plumber has fixed the leak in the line leading up from the floor.

Maritza Gonzalez

206326 11/26/2018 7 \$0.00

Medium Work In Progress 11/26/2018 1:12:46 AM

Prospero, Manuel Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.

Margret Villalobos

203268 9/30/2018 64 \$0.00

Medium Work In Progress 9/30/2018 2:11:29 AM

Vallejo, Albert Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.

Margret Villalobos

203274 9/30/2018 64 \$0.00

Medium Work In Progress 9/30/2018 2:11:35 AM

Vallejo, Albert Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

12/3/2018 3:56:28 PM

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Gadsden HS

206741 11/30/2018 3 \$0.00

Medium Work In Progress 11/30/2018 9:51:16 AM

Vasquez, Jose Requested by Jorge Diaz-A Royal vacuum needs parts. Joe - no HC at this site, please let him know that serial & or tag # on all equipment needs to be provided upon repair, thank you!
PLEASE SEE JORGE FOR VACCUM.

Velia Alarcon

206256 11/16/2018 17 \$0.00

Medium Work In Progress 11/16/2018 10:29:02

Briones, Enrique Requested by Mr. Hector Giron-Needs to have several items removed from the Welding Shop in the Ag. Shop room # 502. The old equipment needs to be moved to the warehouse to make room for the new equipment that needs to be installed.

Velia Alarcon

206560 Office 11/28/2018 5 \$0.00

Medium Work In Progress 11/28/2018 10:04:13

Briones, Enrique Deliver 2 boxes of McGraw-Hill Science Samples.

Theresa Ramirez

204471 10/22/2018 42 \$0.00

Medium Work In Progress 10/22/2018 10:07:11

Gonzalez, Salvador requesting frame be built for valve box by football field area.

Fred Appelzoller

206088 11/14/2018 19 \$0.00

Medium Work In Progress 11/14/2018 8:13:40 AM

Gonzalez, Salvador build frame extension for RTU at band portable. see BM for details and location.

David Escobar

205369 11/4/2018 11/25/2018 29 \$0.00

Medium Work In Progress 11/4/2018 12:48:38 AM

Facio, Dino Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

206460 Pump House 11/27/2018 6 \$0.00

Medium Work In Progress 11/27/2018 2:31:46 PM

Apodaca, Mario domestic water supply hook-up need to order water accessories

Mario Apodaca

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
205341					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:15 AM					
Facio, Dino	Yearly - Gadsden HS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
199852					8/9/2018		116		\$0.00
Medium	Work In Progress			8/9/2018 10:21:33 AM					
Escobar, David	requesting filters list for GHS site.								
David Escobar									
206332					11/26/2018		7		\$0.00
Medium	Work In Progress			11/26/2018 9:29:45 AM					
Gonzales, Camilo	WE NEED 40 GAL OF DIESEL FOR FIRE PUMP.								
Manuel Prospero									
205335					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:10 AM					
Vallejo, Albert	Monthly - Gadsden HS Fire Suppression Culinary - Refer to PM schedule details.								
Margret Villalobos									
199452					8/6/2018		119		\$0.00
Medium	Work In Progress			8/6/2018 4:17:56 AM					
Vallejo, Albert	Yearly - Gadsden HS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
205388					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:51 AM					
Facio, Dino	Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
206723					11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 1:37:34 AM					
Apodaca, Mario	Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PM schedule details.								
Margret Villalobos									
205745					11/7/2018		26		\$0.00
Medium	Work In Progress			11/7/2018 3:03:03 PM					
Apodaca, Mario	calibration of the flow meter at GHS wastewater plant for compliance w/EPA 11/15/2018								
Mario Apodaca									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
206372					11/26/2018		7		\$0.00
Medium	Work In Progress			11/26/2018 3:39:06 PM					
Escobar, David	filter swap at academic bldg.								
David Escobar									
206502					11/27/2018		6		\$0.00
Medium	Work In Progress			11/27/2018 3:46:43 PM					
Escobar, David	filter swap at Caff bldg.								
David Escobar									
206772					11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 3:36:56 PM					
Escobar, David	ice machine at varsity gym is not working. trouble shoot and repair.								
David Escobar									
202521	Main Building	Restroom			9/18/2018		76		\$0.00
Medium	Work In Progress			9/18/2018 2:02:49 PM					
Prospero, Manuel	Boys restroom in Old Main building urinal clogged and spilling water. Custodian shut water off and bagged urinal.								
Miguel Chavez									
205437					11/4/2018	11/12/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:49:33 AM					
Prospero, Manuel	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
202428					9/17/2018		77		\$0.00
Medium	Work In Progress			9/17/2018 11:01:51 AM					
Prospero, Manuel	Requested by Mrs. Elizabeth Cuevas Rm. 206 North Building-Book shelf had a shelf fall. The shelf is now missing brackets.								
Velia Alarcon									
198267					7/18/2018		138		\$0.00
Medium	Work In Progress			7/18/2018 9:39:49 AM					
Prospero, Manuel	Requested by Ms. Rebecca Rodriguez for All Buildings- Entrance doors to all buildings need to be repainted inside and out.								
Velia Alarcon									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
199132					8/1/2018		0	1	\$146.70
Medium	Work In Progress			8/1/2018 3:14:32 PM		8/1/2018			
Prospero, Manuel		NEED REPLACE LIGHT BULLBS ON CAFETERIA. OSRAM DU LUX L 55W/830 CE V Z4N5 C			8/1/18				
Manuel Prospero									
201849					9/7/2018		87		\$0.00
Medium	Work In Progress			9/7/2018 9:21:18 AM					
Prospero, Manuel		Requested by Ms. Miller for Girl's Restroom in the Annex Building-The 3rd stall toilet does not flush.							
Velia Alarcon									
206688					11/29/2018		4		\$0.00
Medium	Work In Progress			11/29/2018 3:44:07 PM					
Prospero, Manuel		Requested by Mr. Eduardo Soriano Rm. 801 Annex Building-Need to replace several fluorescent light bulbs around classroom and in the storage room area, which are out.							
Velia Alarcon									
206458					11/27/2018		6		\$0.00
Medium	Work In Progress			11/27/2018 2:18:55 PM					
Prospero, Manuel		Requested by Ms. Elizabeth Leal Rm. 513 CTE Building -Assemble mobile TV cart.							
Velia Alarcon									
205489					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:50:20 AM					
Prospero, Manuel		Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
204314					10/18/2018		46		\$0.00
Medium	Work In Progress			10/18/2018 11:15:18					
Ontiveros, Guadalupe		Requested by Coach Andrew Moralez for Tennis Courts- Please re-attach screen guards.							
Velia Alarcon									
204847					10/26/2018		38		\$0.00
Medium	Work In Progress			10/26/2018 10:46:06					
Lara, Ralph		please look at bollards at GHS site for new lock mechanism and rekey and lock system.							
David Escobar									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
204870					10/26/2018		38		\$0.00
Medium	Work In Progress				10/26/2018 3:16:59 PM				
Lara, Ralph		replace door closer at N. bldg. as it has leaked out all oil and is slamming door shut.							
David Escobar									
206159					11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 12:42:27				
Villalobos, Jose		Yearly - Gadsden HS- Mower M-GHS-0408 Grounds - Refer to PM schedule details.							
Margret Villalobos									
205831					11/8/2018		25		\$0.00
Medium	Work In Progress				11/8/2018 1:19:31 PM				
Lara, Ralph		replace broken door closer at north bldg. tunnel entrance.							
David Escobar									
202574					9/19/2018		75		\$0.00
Medium	Work In Progress				9/19/2018 8:35:57 AM				
Vasquez, Jose		JD 997 Mower #0436 blades need to be replaced							
Guadalupe Ontiveros									
204748					10/25/2018		39		\$0.00
Medium	Work In Progress				10/25/2018 11:00:53				
Lara, Ralph		Requested by Ms. Keeley Muncrief Rm. 616 Science Building-Desk key (# 272) broke off and is in the desk cylinder and needs to be removed.							
Velia Alarcon									
204565					10/23/2018		41		\$0.00
Medium	Work In Progress				10/23/2018 11:18:57				
Lara, Ralph		Requested by Velia-Three additional J31 keys are needed for Portable #'s 7 & 8.							
Velia Alarcon									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Gadsden HS

200595 8/20/2018 10 2 \$131.00

Medium Work In Progress 8/20/2018 1:00:54 PM 8/30/2018

Lara, Ralph Requested by Ms. Susana Arredondo Rm. 306 re keyed classroom

Academic Building-Staff member had her vehicle broken into on Friday morning. Everything was taken from her vehicle. Which includes her set of classroom keys. Keys are HE138 (classroom Key), 109, 110, 112 (all to built in cabinets), and mailbox # 6. COST OF RE-KEYING OR REPLACING KEYS NEED TO BE MADE TO MS. SUSANAARREDONDO.

Velia Alarcon

201848 9/7/2018 87 \$0.00

Medium Work In Progress 9/7/2018 9:20:28 AM

Lara, Ralph Requested by Ms. Miller for Girl's Restroom in the Annex Building-The 3rd stall lock is broken.

Velia Alarcon

203116 9/28/2018 66 \$0.00

Medium Work In Progress 9/28/2018 1:12:59 PM

Lara, Ralph Requested by Mrs. Virginia Lerma Rm. 210 North Building-Lock on desk does not work and needs to be repaired.

Velia Alarcon

203120 9/28/2018 66 \$0.00

Medium Work In Progress 9/28/2018 1:32:58 PM

Lara, Ralph Requested by Velia-WORK ORDER # 200423 WAS COMPLETED, BUT ALL FOUR KEYS DO NOT OPEN THE BOYS BASKETBALL LOCKER ROOM. PLEASE PICK UP THE KEYS FROM VELIA'S OFFICE AND RE-KEY AS SOON AS POSSIBLE.

Velia Alarcon

204557 10/23/2018 41 \$6.99

Medium Work In Progress 10/23/2018 9:59:52 AM

Ontiveros, Guadalupe need to remove wind screen and install privacy slats on baseball field. G.H.S

Guadalupe Ontiveros

203121 9/28/2018 66 \$0.00

Medium Work In Progress 9/28/2018 2:11:19 PM

Ontiveros, Guadalupe Requested by Mr. David Martinez-The weeds in the retention pond between the Annex and CTE Building need to be removed over the Fall Break.

Velia Alarcon

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Gadsden HS

202282 9/13/2018 81 \$0.00

Medium Work In Progress 9/13/2018 1:54:14 PM

Ontiveros, Guadalupe Requested by Coach Andrew Morales for Tennis Courts-
Replace and attach Tennis Bleachers to Tennis Courts
from Football Field.

Velia Alarcon

201313 8/30/2018 95 \$0.00

Medium Work In Progress 8/30/2018 2:38:13 PM

Prospero, Manuel Requested by Chief Jesus Escudero Rm. 200A North
Building-ROTC Uniform storage room rood is leaking.
Water maybe leaking to ROTC Uniforms.

Velia Alarcon

199491 8/6/2018 119 \$0.00

Medium Work In Progress 8/6/2018 9:23:15 AM

Escobar, David Requested by Mr. Eduardo Soriano Rm. 801 Annex
Building-Blinds are needed for a window size 4'3" by
4'3".

Velia Alarcon

202283 9/13/2018 81 \$0.00

Medium Work In Progress 9/13/2018 1:56:19 PM

Escobar, David Requested by Coach Andrew Moralez for Tennis Courts-
Assemble and stain three picnic tables for Tennis
Courts. Tables located on Tennis Courts.

Velia Alarcon

203856 10/10/2018 54 \$0.00

Medium Work In Progress 10/10/2018 3:33:40 PM

Escobar, David install of 2 canister water filters at varsity gym
concession stand.

David Escobar

204315 10/18/2018 46 \$0.00

Medium Work In Progress 10/18/2018 11:17:30

Escobar, David Requested by Ms. Lisa Roth for Student's Restroom on
the South East Corner of the Academic Building-There is
a broken soap dispenser that needs to be replaced.

Velia Alarcon

204665 10/24/2018 40 \$0.00

Medium Work In Progress 10/24/2018 12:24:34

Escobar, David Requested by Mr. James Rewis for Mr. Nathan Paz Rm.
215 North Building-Rain leak in classroom # 215.

Velia Alarcon

12/3/2018 3:56:28 PM

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
200832	Vocational	Restroom			8/22/2018		103		\$285.00
Medium	Work In Progress			8/22/2018 5:06:30 PM					
Escobar, David	Boys restroom in the Tech/vocational building exhaust fan is not working								
Miguel Chavez									
206319					11/16/2018		17		\$0.00
Medium	Work In Progress			11/16/2018 4:21:42 PM					
Ambriz, Jose	Requested by Mr. Ramon Quiroga for Flower Shop in CTE Building-Floral cooler keeps freezing.								
Velia Alarcon									
205530					11/5/2018		28		\$1,071.80
Medium	Work In Progress			11/5/2018 7:54:34 AM					
Hernandez, Guillermo	Need to order and replace module actuator/ module actuator economizer to units at North building RTU's, as per the Intelligent Service Building Performance Report done by Trane.								
Guillermo Hernandez									
199626					8/7/2018		118		\$0.00
Medium	Work In Progress			8/7/2018 10:18:22 AM					
Chavez, Santos	Requested by Mr. Ramon Quiroga Rm. 516 CTE Building-Instaalation of new electrical outlet in flower shop area.								
Velia Alarcon									
205701					11/6/2018		27		\$0.00
Medium	Work In Progress	CAREER		11/6/2018 3:50:31 PM					
Chavez, Santos	Need to replace lenses on several light fixtures in the restrooms in CTE building.								
Santos Chavez									
206410					11/27/2018		6		\$0.00
Medium	Work In Progress			11/27/2018 8:28:35 AM					
Chavez, Santos	Please fix 4th pole light on south side gate								
Manuel Prospero									
204924					10/29/2018		35		\$0.00
Medium	Work In Progress			10/29/2018 9:20:06 AM					
Appelzoller, Fred	Requested by Mr. Ken Bailey for Weight Room-The Weight Room must have a shower Drain as soon as possible in the girl's dressing room. This is a health hazard.								
Velia Alarcon									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
203663					10/8/2018		56		\$35.97
Medium	Work In Progress				10/8/2018 10:59:43 AM				
Appelzoller, Fred		10/8/18. SHOWER AY WAIT ROOM IS CLOGG.NEED ASSISTIN							
Manuel Prospero									
206322					11/18/2018		15		\$0.00
Medium	Work In Progress				11/18/2018 12:58:52				
Prospero, Manuel		Monthly - Gadsden HS Grease Treatment - Culinary - Refer to PM schedule details.							
Margret Villalobos									
205500					11/4/2018	11/7/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:50:28 AM				
Prospero, Manuel		Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 72 Work Orders			Avg. Age of WO's	44		Total for Gadsden HS	3	\$1,677.46	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Gadsden MS

206265	Annex	Classroom			11/16/2018		17		\$0.00
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Medium	Work In Progress				11/16/2018 12:16:20				
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Chavez, Santos (2) safety lights not working and need to be replaced. One is in classroom 409 and the other is directly in front of the same classroom in the hallway. Thank you.

Jesus Avila

201041	Main Building	Classroom			8/27/2018		98		\$0.00
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Medium	Work In Progress				8/27/2018 11:38:35 AM				
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Chavez, Santos Outlet box needs to be rewired to new location. Room 181 (nurses office), thank you.

Jesus Avila

202894		Classroom			9/25/2018		69		\$0.00
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Medium	Work In Progress	RM#415/Kuehn			9/25/2018 2:57:46 PM				
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Marquez, Gerardo My classroom door is acting up again, like last year. You need to push/pull on it in order for it to lock. Please fix, thank you.

Hilda Adler

202663		Parking Lot			9/20/2018		74		\$14.57
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Medium	Work In Progress	Staff Parking			9/20/2018 2:11:04 PM				
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Avila, Jesus Paint Fire Zone Lane & label "No Parking" "Fire Lane" As Per Mrs. Quiñonez

Hilda Adler

206264	Cafeteria	Cafeteria			11/16/2018		17		\$0.00
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Medium	Work In Progress				11/16/2018 12:10:40				
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Ambriz, Jose water fountain broken and needs to be replaced inside eating area. leaks water and pvc line coming out from wall is broken.

Jesus Avila

202662		Parking Lot			9/20/2018		74		\$0.00
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Medium	Work In Progress	Front Parking			9/20/2018 1:52:31 PM				
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Ontiveros, Guadalupe Please remove old speed bump by the north fence in the staff parking lot. See Connie for any questions. Per Mrs. Quiñonez

Hilda Adler

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
202432					9/17/2018		77		\$0.00
Medium	Work In Progress	Exterior			9/17/2018 11:25:52 AM				
Ontiveros, Guadalupe									
Install 2 polls at 8' high on outdoor volleyball cement slab.									
Thank you									
Terry Alvarado									
202959	Annex	Mechanical			9/26/2018		68		\$0.00
Medium	Work In Progress				9/26/2018 10:41:45 AM				
Avila, Jesus									
Requesting Anchors for school use. thank you									
Jesus Avila									
206556		Classroom			11/28/2018		5		\$0.00
Medium	Work In Progress	RM#117/Acuna			11/28/2018 9:47:41 AM				
Escobar, David									
Very loud noise coming from heater.									
Hilda Adler									
205510					11/4/2018		29		\$0.00
Medium	Work In Progress				11/4/2018 12:50:34 AM				
Apodaca, Mario									
Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.									
Margret Villalobos									
205389					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:52 AM				
Facio, Dino									
Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.									
Margret Villalobos									
204576	Annex	Office			10/23/2018		41		\$0.00
Medium	Work In Progress				10/23/2018 1:33:47 PM				
Avila, Jesus									
Requesting locking Tool box, thank you.									
Jesus Avila									
204906	Annex	Classroom			10/26/2018		38		\$0.00
Medium	Work In Progress	RM#415/Kuehn			10/26/2018 5:44:26 PM				
Avila, Jesus									
Holes on wall need to be patched up & re painted. Holes next to door in classroom plus outside in hallway close to entry way.									
Hilda Adler									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
205515					11/4/2018	12/5/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:50:38 AM					
Avila, Jesus	Monthly - Gadsden MS - Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
199453					8/6/2018		119		\$0.00
Medium	Work In Progress			8/6/2018 4:17:56 AM					
Vallejo, Albert	Yearly - Gadsden MS Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
198965					7/31/2018		125		\$0.00
Medium	Work In Progress			7/31/2018 1:51:10 AM					
Vallejo, Albert	Yearly - Support Services - Fire Ext Insp - Refer to PM schedule details.								
Margret Villalobos									
205947	Main Building	Classroom			11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 2:55:28 PM					
Carbajal, Jimmy	Tiles in front of AC units in room 117 are coming loose and need to be repaired, thank you.								
Jesus Avila									
202261		Custodial			9/13/2018		81		\$6.99
Medium	Work In Progress			9/13/2018 9:35:35 AM					
Soria, Martin	Requesting a can of OFF. Thank you								
Martin Soria									
206641		Custodial			11/29/2018		4		\$0.00
Medium	Work In Progress			11/29/2018 10:14:28					
Villalobos, Jose	Requesting 13in shower scrubber for gym bleachers. Thank you								
Martin Soria									
205340					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:13 AM					
Facio, Dino	Yearly - Gadsden MS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
205030		Custodial			10/30/2018		34		\$0.00
Medium	Work In Progress			10/30/2018 2:00:35 PM					
Gonzalez, Salvador	broken bars on gators shade please weld asap. Thank you #GM-0908								
Martin Soria									
205370					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:38 AM					
Facio, Dino	Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
201999	C-Wing	Portables			9/10/2018		84		\$0.00
Medium	Work In Progress			9/10/2018 3:20:11 PM					
Gonzalez, Salvador	Wood planks on Computer portable ramp damaged and need to be replaced with metal plating. Thank you.								
Jesus Avila									
202451	Gymnasium	Gym			9/17/2018		77		\$0.00
Medium	Work In Progress			9/17/2018 3:07:02 PM					
Apodaca, Mario	water sampling for the GMS gym bulging and send to nm department of health water lab								
Mario Apodaca									
206767		Office			11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 3:25:05 PM					
Briones, Enrique	DELIVER 100 CHROMEBOOKS. PO# 181903231.								
Theresa Ramirez									
206036		Portables			11/13/2018		20		\$0.00
Medium	Work In Progress			11/13/2018 2:34:06 PM					
Carbajal, Jimmy	Please install brown carpet tile in nurses portable at GMS					SEE W.O.200739 - LINOLEUM WAS INSTALLED; NURSES REQUESTING IT BE REPLACED WITH CARPET TILE			
201662		Kitchen			9/5/2018		2	1	\$25.00
High	Work In Progress			9/5/2018 8:56:59 AM		9/7/2018			
Villalobos, David	Replace burnt bulb in freezer SNP Mgr. Susana H. (575) 882-6724					replaced bulbs			
Dino Facio									

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Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
199733	Gym	Dressing Room			8/8/2018		117		\$0.00
Medium	Work In Progress	Boys lockerroom		8/8/2018 11:06:48 AM					
Gonzalez, Salvador	We would like to request that the shower stalls in the boys showers be caged w/ a secure lock so we can store football equipment. The shower stalls are not used. Thank you, Mr. J.Mora								
Hilda Adler									
206580		Kitchen			11/28/2018		5		\$0.00
High	Work In Progress			11/28/2018 1:44:45 PM					
Medina, Eric	Disposal not working properly								
Dino Facio									
204658		Library			10/24/2018		40		\$0.00
Medium	Work In Progress	Library		10/24/2018 11:28:20					
Villalobos, Margret	There's worms in the library again, same as before. They look like an earth worm. this time they are 6 in total in different areas on the floor. There mostly dead or barley alive.								
Hilda Adler									
204657		Office			10/24/2018		40		\$131.85
Medium	Work In Progress	Mr. Mora's		10/24/2018 11:23:19					
Avila, Jesus	Please check for water leaks, there's several wet ceiling tiles. Used 1pk on wo 204650								
Hilda Adler									
205907					11/9/2018		24		\$324.87
Medium	Work In Progress			11/9/2018 11:09:57 AM					
Avila, Jesus	ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks. (order thru warehouse)								
Albert Vallejo									
202508	Gym				9/18/2018		76		\$0.00
Medium	Work In Progress			9/18/2018 11:28:43 AM					
Vallejo, Albert	Locker-room - enclose old showers to be used for storage.								
Albert Vallejo									

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Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
203052	C-Wing				9/27/2018		67		\$0.00
Medium	Work In Progress			9/27/2018 1:43:12 PM					
Vallejo, Albert	Nurses Portable - Renovate portable to mitigate possible contaminants.								
Albert Vallejo									
198515					7/23/2018		14	1	\$25.00
Medium	Work In Progress	Main doors to		7/23/2018 3:31:23 PM		8/6/2018			
Marquez, Gerardo	Change setting on locking mechanism from 7 sec to 5 sec. (for new security camera & doorbell on main door)		met w/ Plan B Tech Adrian to change setting						
Hilda Adler									
206169	C-Wing				11/15/2018		18		\$3.38
Medium	Work In Progress	nurses portable		11/15/2018 8:12:59 AM					
Chavez, Santos	replace 3 gang switch wallplate, and energize wall socket								
Santos Chavez									
206774		Gym			11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 3:40:46 PM					
Ambriz, Jose	Need to fix scotsman ice machine.								
Jose Ambriz									
205805	West	Mechanical			11/8/2018		25		\$0.00
Medium	Work In Progress			11/8/2018 8:38:18 AM					
Ambriz, Jose	Pump in west chiller making rattling noise, needs to be checked, thank you.								
Jesus Avila									
202869					9/25/2018		69		\$0.00
Medium	Work In Progress			9/25/2018 8:41:30 AM					
Ontiveros, Joe	G. Sandoval Construction, Inc. (575) 524-6878								
	Please mark 100 feet on the East side of the Crosswalk (In front of Gadsden Middle School) and 100 feet on the west side of the crosswalk (in front of Gadsden Middle School) on both sides of Washington Street. Area marked in white. If you have any questions please call Joey at 575-649-8963,								
Jessica Herrera									
Count: 39 Work Orders		Avg. Age of WO's 46		Total for Gadsden MS			2	\$531.66	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GSAC - Alamo									
206269					11/16/2018		17		\$0.00
Medium	Work In Progress				11/16/2018 1:04:12 PM				
Briones, Enrique		There is a Rifton chair in the PT office that needs to be delivered to room 101 at Vado Elementary. Thank you.							
Susie Ramos Lara									
205891					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 8:05:40 AM				
Lara, Ralph		Please send a technician to check the door in the first office that belongs to the coordinator. We can not open the door. Thank you							
Susie Ramos Lara									
204930					10/29/2018		35		\$0.00
Medium	Work In Progress				10/29/2018 10:31:05				
Chavez, Santos		We need electrical outlets are needed in workstations in room 112. Please send a technician to help us out. Thank you.							
Susie Ramos Lara									
Count: 3 Work Orders			Avg. Age of WO's 25		Total for GSAC - Alamo			0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
205652		Restroom			11/6/2018		27		\$0.00
Medium	Work In Progress			11/6/2018 12:13:59 PM					
Castillo, Carlos	in the boy's restroom there is only one light that works but the other will not turn on and also has a missing light cover. If you have any questions contact the head custodian.								
Basilio Santillano									
206397	Main Building	Classroom			11/26/2018		7		\$0.00
Medium	Work In Progress	MS.		11/26/2018 3:50:36 PM					
Lara, Ralph	KEY NEEDED FOR ROOM 104, L35.								
Virginia Galindo									
206191		Computer Lab			11/15/2018		18		\$236.10
Medium	Work In Progress			11/15/2018 12:52:31					
Pacheco, Hector	The flush valve on the toilet gets stuck when you try flushing it. It is located in room 200. If you have any questions contact the head custodian.								
Basilio Santillano									
205715					11/7/2018		26		\$89.74
Medium	Work In Progress			11/7/2018 9:12:24 AM					
Pacheco, Hector	Respectfully requesting to replace the kitchen faucet in the teachers lounge located in the upper grade hallway. If you have any questions contact the head custodian.								
Basilio Santillano									
202786					9/24/2018		70		\$0.00
Medium	Work In Progress			9/24/2018 9:03:32 AM					
Lara, Ralph	In the female restroom of the upper grade hallway, one of the latches came off the door to lock. The bolts to secure the latch are not to be found. If you have any questions contact the head custodian.								
Basilio Santillano									
206543		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 9:00:17 AM					
Briones, Enrique	Deliver 4 boxes of McGraw-Hill Science Samples.								
Theresa Ramirez									
205371					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:39 AM					
Facio, Dino	Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: La Union ES

205342 11/4/2018 29 \$0.00

Medium Work In Progress 11/4/2018 12:48:16 AM

Facio, Dino Yearly - La Union ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

205716 11/7/2018 26 \$62.95

Medium Work In Progress 11/7/2018 9:15:59 AM

Ambriz, Juan Respectfully requesting to patch up a hole on the wall in the supply storage room. If it could be installed with the plastic vinyl on the wall due to water splash. If you have any questions contact the head custodian.

Basilio Santillano

205271 Annex Building 11/2/2018 31 \$0.00

Medium Work In Progress Art Room 11/2/2018 8:07:11 AM

Ambriz, Juan As per Mr. Sanchez need to repair floor tiles and base board

Juan Ambriz

206093 Restroom 11/14/2018 19 \$0.00

Medium Work In Progress 11/14/2018 8:57:12 AM

Ambriz, Juan The exhaust fan in the restroom located in the book room is not working properly. If you have any questions contact the head custodian.

Basilio Santillano

205934 11/9/2018 24 \$0.00

Medium Work In Progress 11/9/2018 12:54:32 PM

Ambriz, Juan Respectfully requesting to repair the sheet rock and plastic vinyl on the wall next to the cafeteria where the plumbing was repaired. If you have any questions contact the head custodian.

Basilio Santillano

205390 11/4/2018 11/25/2018 29 \$0.00

Medium Work In Progress 11/4/2018 12:48:53 AM

Facio, Dino Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

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Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
206182					11/15/2018		18		\$0.00
Medium	Work In Progress			11/15/2018 9:11:07 AM					
Ambriz, Juan	Respectfully requesting to replace lose tile next to the cafeteria. If you have any questions contact the head custodian.								
Basilio Santillano									
206710		Parking Lot			11/29/2018		4		\$0.00
Medium	Work In Progress			11/29/2018 4:42:55 PM					
Vallejo, Albert	AS PER PATRICK LONG, WIRELESS BRIDGE NEEDS TO BE REPLACED ON SCHOOL MARQUEE AND NEEDS TO BE TURNED INTO A WIRED BRIDGE.								
Virginia Galindo									
206433					11/27/2018		6		\$0.00
Medium	Work In Progress			11/27/2018 1:01:58 PM					
Castillo, Carlos	Please verify, there is power to Marquee.								
Albert Vallejo									
199650		Classroom			8/7/2018		70		\$0.00
Medium	Work In Progress			8/7/2018 12:55:08 PM	10/16/2018				
Santillano, Basilio	There is mildew build up in the bottom of the sink in room 206. It is the art room.				I sprayed clorox on the mildew and cleaned it as much as possible.				
Basilio Santillano									
205909					11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 11:11:42 AM					
Ambriz, Juan	ADAConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.								
	(order thru warehouse)								
Albert Vallejo									
198045					7/12/2018		144		\$0.00
Medium	Work In Progress			7/12/2018 8:03:06 AM					
Escobar, David	requesting lift for La Union site. Caff area for Emergency light battery replacement								
David Escobar									
201795					9/6/2018		88		\$0.00
Medium	Work In Progress			9/6/2018 3:04:37 PM					
Vallejo, Albert	Replace Restroom partitions in north hallway girls restroom.								
Albert Vallejo									
Count: 20 Work Orders			Avg. Age of WO's	35	Total for La Union ES		0	\$388.79	

773 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
206343					11/26/2018		7		\$0.00
Medium	Work In Progress			11/26/2018 10:42:54					
Villalobos, Jose	respectfully requesting a new 13" shower scrubber								
Guadalupe Parada									
206656	Main Building	Classroom			11/29/2018		4		\$0.00
Medium	Work In Progress	Front Office		11/29/2018 12:04:09					
Briones, Enrique	Need 1 box of Health files to be picked up and sent to Minerva Menchaca at Student records.								
Crystalee Heredia									
200147					8/13/2018		81	1	\$25.00
Medium	Work In Progress			8/13/2018 2:59:21 PM		11/2/2018			
Nunez, Arturo	On Play Ground Climbing Equipment, Where The Safety Bolts Go Into The Holes On The Plastic Sing. They Are Cracking Creating A Sharp Point Around The Safety Bolt.		11/15/18 Asp Albert, send back to Art, he will finish work order. Checked equipment and front panel cracked, need company to replace, Recreation Creation. Can you get company to replace part						
Jesus Rincon			Route to Art Nunez as per new assignment on 9/24/18						
205228					11/1/2018		32		\$0.00
Medium	Work In Progress			11/1/2018 3:05:17 PM					
Ontiveros, Joe	Main drain pipe on fire riser needs to be replaced. line is rusted and leaking.		11/8/18 Asp Albert, route to plumber.						
Arturo Nunez									
205911					11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 11:13:13 AM					
Nunez, Arturo	ADAConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.								
(order thru warehouse)									
Albert Vallejo									
203769					10/9/2018		55		\$0.00
Medium	Work In Progress			10/9/2018 3:28:44 PM					
Nunez, Arturo	Need the following filters. 20x36x2 3 EA. 24x36x2 3 EA. 16x25x1 8 EA. 10 1/2x27x1 9 EA. 10x27x1 2 EA. 15x20x1 4 EA. 16x30x1 4 EA.								
Arturo Nunez									
12/3/2018 3:56:29 PM									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
205038					10/30/2018		34		\$689.70
Medium	Work In Progress			10/30/2018 3:35:19 PM					
Nunez, Arturo	Check light fixtures in class rooms.								
Arturo Nunez									
205391					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:53 AM					
Facio, Dino	Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205339					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:12 AM					
Facio, Dino	Yearly - Loma Linda ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
205372					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:40 AM					
Facio, Dino	Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
202157		Kitchen			9/12/2018		82		\$0.00
High	Work In Progress			9/12/2018 8:20:29 AM					
Medina, Eric	Check disposal not working properly SNP Mgr. Dolores R. (575) 882-6725								
Dino Facio									
203772					10/9/2018		55		\$0.00
Medium	Work In Progress			10/9/2018 3:31:14 PM					
Carrasco, Danny	Need to borrow scissor lift to service F,C,U'S in cafeteria.								
Arturo Nunez									
206544		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 9:00:50 AM					
Briones, Enrique	Deliver 4 boxes of McGraw-Hill Science Samples.								
Theresa Ramirez									
204155					10/16/2018		48		\$0.00
Medium	Work In Progress			10/16/2018 11:15:24					
Nunez, Arturo	Need some poles installed in parking to separate, student drop off area, and parking lot area.								
Arturo Nunez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
206534					11/28/2018		5		\$0.00
Medium	Work In Progress				11/28/2018 8:47:44 AM				
Villalobos, Jose		auto-scrubber #01727 does not charge completely							
Guadalupe Parada									
206342	Main Building				11/26/2018		7		\$0.00
Medium	Work In Progress				11/26/2018 10:39:55				
Villalobos, Jose		vacuum #0021 does not work it doesn't turn on							
Guadalupe Parada									
206367					11/26/2018		7		\$4.37
Medium	Work In Progress				11/26/2018 3:35:17 PM				
Ontiveros, Joe		Bubbler in sink in room # 222 Needs to be replaced.							
Arturo Nunez									
202972					9/26/2018		68		\$0.00
Medium	Work In Progress				9/26/2018 2:24:26 PM				
Ontiveros, Joe		Need a 6 in. floor drain cover for girls restroom upper grades.							
Arturo Nunez									
202973	Main Building				9/26/2018		68		\$2,583.66
Medium	Work In Progress				9/26/2018 2:26:59 PM				
Ambriz, Jose		Need assistance on checking A.C. units, and heater in portable #7. Will be used as a classroom.							
Arturo Nunez									
201773	Main Building	Classroom			9/6/2018		88		\$0.00
Medium	Work In Progress				9/6/2018 1:21:38 PM				
Chavez, Santos		9/5/2018. Need A Power Outlet Install To Plug In Water Heater In New Nurse's Office							
Jesus Rincon									
199879		Kitchen			8/9/2018		116		\$308.46
High	Work In Progress				8/9/2018 2:36:44 PM				
Chavez, Santos		Check door bell to back door not working SNP Mgr. Dolores R. (575) 882-6725							
Dino Facio									
202164	Main Building	Office			9/12/2018		82		\$0.00
Medium	Work In Progress	Nurse Office			9/12/2018 10:07:23 AM				
Marquez, Gerardo		Need an entire set of keys for nurse assistant.							
Crystalee Heredia									

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

Location: Loma Linda ES

Count: 22 Work Orders Avg. Age of WO's 43 Total for Loma Linda ES 1 \$3,611.19

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Mesquite ES									
204938					10/29/2018		35		\$3,071.93
Medium	Work In Progress				10/29/2018 10:59:07				
Ambriz, Jose		need to replace re-frig unit in elect. rm. not working.							
Joe Ramirez									
205103		Kitchen			10/31/2018		33		\$0.00
High	Work In Progress				10/31/2018 7:56:26 AM				
Chavez, Santos		Two of the ceiling lights are out in the kitchen area							
Dino Facio									
206430					11/27/2018		6		\$0.00
Medium	Work In Progress				11/27/2018 12:34:26				
Chavez, Santos		need to replace 2 hand dryers boys bathroom							
Joe Ramirez									
206431					11/27/2018		6		\$0.00
Medium	Work In Progress				11/27/2018 12:35:18				
Chavez, Santos		need to replace 2 light switches							
Joe Ramirez									
206545		Office			11/28/2018		5		\$0.00
Medium	Work In Progress				11/28/2018 9:01:15 AM				
Briones, Enrique		Deliver 4 boxes of McGraw-Hill Science Samples.							
Theresa Ramirez									
205373					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:41 AM				
Facio, Dino		Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
205351					11/4/2018		29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:23 AM				
Facio, Dino		Yearly - Mesquite ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
205392					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:54 AM				
Facio, Dino		Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Mesquite ES									
201775					9/6/2018		88		\$123.99
Medium	Work In Progress				9/6/2018 1:36:24 PM				
Ramirez, Joe		need to replace submersible drainage pump							
Joe Ramirez									
197975					7/11/2018		145		\$0.00
Medium	Work In Progress				7/11/2018 9:10:07 AM				
Ramirez, Joe		need to replace filters on hvac units							
Joe Ramirez									
204846	Main Building	Cafeteria			10/26/2018		38		\$0.00
Medium	Work In Progress				10/26/2018 10:13:50				
Chavez, Santos		Cafeteria dining area-Noticed a couple of fixtures not working. Try to upgrade to LED lighting (retrofit). Please get with Albert about this. thanks.							
Jessica Herrera									
206099					11/14/2018		19		\$0.00
Medium	Work In Progress				11/14/2018 12:49:19				
Vallejo, Albert		Repair asphalt at parking entrance							
Albert Vallejo									
203903		Kitchen			10/11/2018		53		\$0.00
High	Work In Progress				10/11/2018 8:25:40 AM				
Medina, Eric		Check freezer bulbs they turn off for no reason SNP Mgr. Santa N. (575) 882-6729							
Dino Facio									
203983		Kitchen			10/12/2018		52		\$49.55
High	Work In Progress				10/12/2018 8:07:22 AM				
Villalobos, David		Install T and Valve on water line to access water for skillet SNP Mgr. Santa N. (575) 882-6729							
Dino Facio									
203755		Kitchen			10/9/2018		55		\$0.00
High	Work In Progress				10/9/2018 2:35:54 PM				
Villalobos, David		Check disposal leaking water when in use SNP Mgr. Santa N. (575) 882-6729							
Dino Facio									
203756		Kitchen			10/9/2018		55		\$0.00
High	Work In Progress				10/9/2018 2:38:28 PM				
Villalobos, David		Assessment on dish machine leaking water cant pin point location of leak SNP Mgr. Santa N. (575) 882-6729							
Dino Facio									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Mesquite ES									
200002		Kitchen			8/10/2018		115		\$0.00
High	Work In Progress				8/10/2018 2:39:55 PM				
Villalobos, David		Assessment on dish machine (leak on cooper line) SNP							
		Mgr. Elizabeth M. (575) 882-6729							
Dino Facio									
202651					9/20/2018		74		\$0.00
Medium	Work In Progress				9/20/2018 9:44:46 AM				
Vallejo, Albert		Repair fence that borders ball park							
Albert Vallejo									
Count: 18 Work Orders			Avg. Age of WO's	48		Total for Mesquite ES	0	\$3,245.47	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: North Valley ES									
206325					11/26/2018		7		\$0.00
Medium	Work In Progress			11/26/2018 1:12:46 AM					
Romero, Joaquin	Daily - North Valley ES - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
203270					9/30/2018		64		\$0.00
Medium	Work In Progress			9/30/2018 2:11:31 AM					
Vallejo, Albert	Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
202279		Kitchen			9/13/2018		81		\$0.00
High	Work In Progress			9/13/2018 1:17:07 PM					
Villalobos, David	The reach refrigerator needs a new light bulb SNP gr. Sandra H. (575) 882-6730								
Dino Facio									
205913					11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 11:16:45 AM					
Romero, Joaquin	ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks. (order thru warehouse)								
Albert Vallejo									
201298					8/30/2018		95		\$0.00
Medium	Work In Progress	Soccer Field		8/30/2018 11:00:48 AM					
Ontiveros, Guadalupe	We are requesting the soccer goal posts from La Mesa be brought to our grounds		Asp report 10/30/18, pending						
Ruth Gomez									
206708					11/29/2018		4		\$0.00
Medium	Work In Progress	parking lot		11/29/2018 4:11:56 PM					
Chavez, Santos	4 of the parking lot lights do not turn on								
Ruth Gomez									
198888					7/30/2018		106	1	\$2,338.04
Medium	Work In Progress			7/30/2018 2:43:34 PM		11/13/2018			
Romero, Joaquin	need to change filters on all units .		received						
Joaquin Romero									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		North Valley ES							
205350					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:22 AM					
Facio, Dino	Yearly - North Valley ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
205403					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:49:03 AM					
Facio, Dino	Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205375					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:42 AM					
Facio, Dino	Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
206546		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 9:01:40 AM					
Briones, Enrique	Deliver 4 boxes of McGraw-Hill Science Samples.								
Theresa Ramirez									
205425					11/4/2018	11/10/2018	10	1	\$25.00
Medium	Work In Progress			11/4/2018 12:49:20 AM		11/14/2018			
Romero, Joaquin	Monthly - North Valley ES Monthly FE Inpsection - Refer to PM schedule details.					all good			
Margret Villalobos									
202059					9/11/2018		83		\$0.00
Medium	Work In Progress			9/11/2018 10:01:10 AM					
Vallejo, Albert	Requesting two gates and 10 feet of fence for security purposes on the east side of campus. an 8 foot gate between the parent drop off area and the bus drop off . The other about 10 feet of fence and a 8 foot gate by the double doors on the east side of campus. Thank you								
Joaquin Romero									
204732					10/25/2018		39		\$0.00
Medium	Work In Progress			10/25/2018 8:29:01 AM					
Carrasco, Danny	Need a fluke voltage tester and a pen tester for North valley Elementary. Don't have one issued to this school . Thank you								
Joaquin Romero									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: North Valley ES

203931					10/11/2018		53		\$0.00
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Medium	Work In Progress				10/11/2018 3:01:31 PM				
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Chavez, Santos Need emergency ballast replaced in rooms
1o6,105.104,208 Thank you

Joaquin Romero

206170					11/15/2018		18		\$0.00
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Medium	Work In Progress				11/15/2018 8:13:27 AM				
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Chavez, Santos Need an outlet installed for a projector . Fire marshal
said its a fire hazard because a extension cord is being
used to power up the projector. Thank you

Joaquin Romero

206712					11/30/2018		3		\$0.00
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Medium	Work In Progress				11/30/2018 1:37:27 AM				
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Romero, Joaquin Monthly - North Valley ES A16 (Fan Exhst)(S. Ann.) -
Refer to PM schedule details.

Margret Villalobos

206011					11/13/2018		20		\$0.00
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Medium	Work In Progress				11/13/2018 9:49:50 AM				
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Ontiveros, Guadalupe Broken water line on back flow need your assistance .
Thank You

Joaquin Romero

201581					9/4/2018		90		\$0.00
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Medium	Work In Progress				9/4/2018 10:42:33 AM				
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Ontiveros, Guadalupe Need assistance in removing the soccer goals from La
Mesa field and installing them in North Valley Campus .
Might need a trailer & a backhoe to remove the polls.
Thank you

Joaquin Romero

206245					11/16/2018		17		\$28.25
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Medium	Work In Progress				11/16/2018 7:56:21 AM				
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Appelzoller, Fred Please relocate the ice machine from the kitchen to the
lounge where they have one that isn't working very well.
Thank you.

Count: 20 Work Orders

Avg. Age of WO's 40

Total for North Valley ES

2 \$2,391.29

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Northern On-Track Pre-K (LM)										
206711					11/30/2018		3		\$0.00	
Medium	Work In Progress				11/30/2018 1:37:26 AM					
Romero, Joaquin		Monthly - Northern Pre-K A16(Fan Exhst)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos										
205020	Cafeteria	Exterior			10/30/2018		34		\$0.00	
Medium	Work In Progress				10/30/2018 12:37:45					
Romero, Joaquin		Please replace the ceiling tiles in the storage room so that the Social Work Clothing Bank can move in there. Thank you								
Viola Ramos										
198801					7/30/2018		126		\$7.58	
Medium	Work In Progress				7/30/2018 7:41:20 AM					
Ambriz, Jose		The hydronic water line is leaking in room 102 . Can someone go check it out Thank you								
Joaquin Romero										
205914					11/9/2018		24		\$0.00	
Medium	Work In Progress				11/9/2018 11:17:34 AM					
Romero, Joaquin		ADACConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks. (order thru warehouse)								
Albert Vallejo										
Count: 4 Work Orders			Avg. Age of WO's	47	Total for Northern On-Track Pre-K (LM)			0	\$7.58	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
205633					11/6/2018		27		\$0.00
Medium	Work In Progress				11/6/2018 12:28:13 AM				
Flores, Pete		Monthly - PPD Dist Backhoe 0526 - Full Service -SP - Refer to PM schedule details.							
Margret Villalobos									
200405					8/16/2018		109		\$71.84
Medium	Work In Progress				8/16/2018 11:40:32 AM				
Apodaca, Mario		button batteries for water booster pump control box district-wide use.							
Mario Apodaca									
205746					11/7/2018		26		\$0.00
Medium	Work In Progress				11/7/2018 3:04:50 PM				
Apodaca, Mario		calibration of the wastewater plant flow meter at PPD/GMS for compliance w /EPA 11/15/2018							
Mario Apodaca									
205086					10/31/2018		33		\$0.00
Medium	Work In Progress				10/31/2018 12:50:21				
Apodaca, Mario		Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.							
Margret Villalobos									
206658					11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 12:13:21				
Avila, Jesus		Maint Lounge - Need to glue back base board that fell off cabinet.							
Margret Villalobos									
200003					8/10/2018		115		\$0.00
Medium	Work In Progress				8/10/2018 2:44:40 PM				
Gonzalez, Salvador		PPD/GMS wastewater effluent water weir need to be rebuilt out of stainless steel							
Mario Apodaca									
199419					8/6/2018		119		\$0.00
Medium	Work In Progress				8/6/2018 4:17:27 AM				
Vallejo, Albert		Yearly - Physical Plant Fire Ext. Insp. (Yearly) - Refer to PM schedule details.							
Margret Villalobos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
206035					11/13/2018		20		\$0.00
Medium	Work In Progress				11/13/2018 2:19:14 PM				
Villalobos, Jose		br-430 sthil backpack blower needs tunu up please.							
Ruben Ronquillo									
206113					11/14/2018		19		\$0.00
Medium	Work In Progress				11/14/2018 2:41:54 PM				
Ronquillo, Ruben		purchase new portable heaters for district use! thank you!							
Ruben Ronquillo									
206331		Office			11/26/2018		7		\$0.00
Medium	Work In Progress				11/26/2018 8:53:30 AM				
Ronquillo, Ruben		Need a space heater for the back office in the Instructional Materials Warehouse. Thank you.							
Theresa Ramirez									
205837					11/8/2018		25		\$7.86
Medium	Work In Progress				11/8/2018 2:31:28 PM				
Villalobos, Jose		Need these items to repair custodial equipment.							
Jose Villalobos									
200673	Main Warehouse				8/21/2018		104		\$0.00
Medium	Work In Progress				8/21/2018 10:59:31 AM				
Carrasco, Danny		Requesting electric pallet jack for warehouse.				On order asp report 10/30/18			
Danny Carrasco									
198865	Main Warehouse	Storage			7/30/2018		126		\$0.00
Medium	Work In Progress				7/30/2018 12:19:37 PM				
Gonzalez, Salvador		remove wood planks on HVAC barrack steps and replace with metal plate, thank you.							
Jesus Avila									
206724					11/30/2018		3		\$0.00
Medium	Work In Progress				11/30/2018 1:37:35 AM				
Apodaca, Mario		Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.							
Margret Villalobos									
197694					7/3/2018		153		\$0.00
Medium	Work In Progress				7/3/2018 10:44:25 AM				
Chavez, Santos		Need to replace worn, damaged or missing hand tools							
Santos Chavez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
205642					11/6/2018		27		\$0.00
Medium	Work In Progress				11/6/2018 7:51:45 AM				
Ontiveros, Joe		Needed some Channellock, Screw Drivers and Crescent Wrench for services truck.							
Joe Ontiveros									
205890					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 7:58:46 AM				
Castillo, Carlos		Organize and clean veh#152							
Carlos Castillo									
201397					8/31/2018		94		\$0.00
Medium	Work In Progress				8/31/2018 3:04:04 PM				
Pacheco, Hector		In need of work tools. Thank You				Asp report 10/30/18 - Waiting on Tools			
Hector Pacheco									
204550					10/23/2018		41		\$0.00
High	Work In Progress				10/23/2018 9:07:10 AM				
Ontiveros, Guadalupe		SNP Food Warehouse needs weeds cleaned up along the side and behind the warehouse (can attract small animals/rodents that can enter warehouse where food is stored)							
Dino Facio									
206167					11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 7:55:32 AM				
Marquez, Gerardo		PLEASE ORDER SCREWS, BOLTS, TAPS AND BITS FOR USE DISTRICT WIDE.							
Gerardo Marquez									
202103					9/11/2018		83		\$0.00
Medium	Work In Progress				9/11/2018 3:37:39 PM				
Hernandez, Guillermo		need a new a/c window unit install in the water / wastewater office .							
Mario Apodaca									
205524					11/5/2018		28		\$0.00
Medium	Work In Progress				11/5/2018 12:43:24 AM				
Flores, Pete		Monthly - PPD Backhoe T-PPD-0520 Full Service -SP - Refer to PM schedule details.							
Margret Villalobos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
205525					11/5/2018		28		\$0.00
Medium	Work In Progress			11/5/2018 12:43:25 AM					
Flores, Pete	Monthly - PPD-T-0525 PM (Excavator) - by SP - Refer to PM schedule details.								
Margret Villalobos									
205940					11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 1:39:19 PM					
Ronquillo, Ruben	Physical Plant Department District wide! need to order 15ea-8"x8" HC signs 100ea.-Pull handles, and 30ea.-P-trap & valve covers								
Albert Vallejo									
205942					11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 1:41:08 PM					
Ronquillo, Ruben	wall mounted mail box with key								
Albert Vallejo									
203505					10/2/2018		62		\$0.00
High	Work In Progress			10/2/2018 3:42:10 PM					
Tobias, Victor	need to replace batteries								
Pete Flores									
206420	Main Warehouse				11/27/2018		6		\$0.00
Medium	Work In Progress			11/27/2018 11:06:01					
Carrasco, Danny	REQUESTING NEW DOLLEY FOR WAREHOUSE USE.								
Danny Carrasco									
206279					11/16/2018		17		\$0.00
Medium	Work In Progress	Vehicle #19		11/16/2018 3:15:19 PM					
Flores, Pete	Please replace wiper blades on Suburban 19.								
Melanie Beegle									
206001					11/13/2018		20		\$0.00
Medium	Work In Progress	Vehicle #41		11/13/2018 7:46:27 AM					
Flores, Pete	needs oil change								
Maria Ruiz									
206009					11/13/2018		20		\$0.00
Medium	Work In Progress			11/13/2018 9:39:16 AM					
Flores, Pete	NEED TRUCK #37 TO BE SERVICED BY AUTO SHOP.								
Danny Carrasco									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
205215					11/1/2018		32		\$0.00
Medium	Work In Progress				11/1/2018 1:00:17 PM				
Flores, Pete		Need to replace lug nut covers on hub a caps on truck #151							
Santos Chavez									
205216					11/1/2018		32		\$0.00
Medium	Work In Progress				11/1/2018 1:02:43 PM				
Flores, Pete		Fan blower on truck #151 needs to be serviced does not blow enough air to defog windshield.							
Santos Chavez									
206165					11/15/2018		18		\$0.00
Medium	Work In Progress	Truck #171			11/15/2018 7:40:05 AM				
Flores, Pete		In need to repair a broken left side rearview mirror on work truck #171. Also in need of a trailer light adapter. Thank You.							
Hector Pacheco									
206144					11/14/2018		19		\$0.00
Medium	Work In Progress				11/14/2018 3:47:06 PM				
Flores, Pete		Truck #194, is slow starting.							
Guillermo Hernandez									
202876					9/25/2018		69		\$15.98
Medium	Work In Progress				9/25/2018 10:32:33 AM				
Carrasco, Danny		requesting spray nozzles for shop use							
Pete Flores									
202074					9/11/2018		83		\$0.00
High	Work In Progress				9/11/2018 1:01:10 PM				
Flores, Pete		SNP Freightliner #53 needs DEF fluid and reverse lightbulb replacements SNP WH Spvr. Antonio C. (575) 882-6927							
Dino Facio									
202887					9/25/2018		69		\$0.00
Medium	Work In Progress				9/25/2018 1:14:53 PM				
Flores, Pete		battery is in need of replacement, has exceeded life expectancy							
Pete Flores									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Physical Plant Complex

203657 Main Warehouse 10/8/2018 56 \$0.00

Medium Work In Progress 10/8/2018 10:22:18 AM

Flores, Pete PLEASE CHECK FRONT TIRES ON MAIL VEHICLE # 81

Enrique Briones

203475 10/2/2018 62 \$0.00

Medium Work In Progress 10/2/2018 8:09:25 AM

Flores, Pete Please check turn signals on vehicle # 195 not working

Enrique Briones

204953 10/29/2018 35 \$0.00

Medium Work In Progress 10/29/2018 2:57:29 PM

Flores, Pete PLEASE CHECK BATTERY ON VEHICLE 195 DOES NOT WANT TO START. SIGNAL LIGHTS ARE NOT WORKING PROPLY.

Enrique Briones

205272 11/2/2018 31 \$0.00

Medium Work In Progress Vehicle #59 11/2/2018 8:22:17 AM

Flores, Pete windshield has dime size chip on driver's side

Maria Ruiz

205273 Motor Vehicle 11/2/2018 31 \$0.00

Medium Work In Progress 11/2/2018 8:29:37 AM

Flores, Pete Right side brake light not working

Carlos Castillo

205588 11/5/2018 28 \$0.00

Medium Work In Progress 11/5/2018 2:58:33 PM

Flores, Pete requesting lug nut wrenches for maintenance vehicles

Pete Flores

205590 11/5/2018 28 \$0.00

Medium Work In Progress 11/5/2018 3:02:34 PM

Flores, Pete jacks needed for maintenance trucks. no jacks available for changing flat tires

Pete Flores

205811 11/8/2018 25 \$0.00

Medium Work In Progress 11/8/2018 9:47:24 AM

Flores, Pete please service vehicle #74. thank you much!

Ruben Ronquillo

12/3/2018 3:56:29 PM

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
206554					11/28/2018		5		\$0.00
Medium	Work In Progress				11/28/2018 9:35:26 AM				
Flores, Pete		Gas line to gas tank on SNP Truck#94 (F250) torn leaking gas							
Dino Facio									
206555					11/28/2018		5		\$0.00
High	Work In Progress				11/28/2018 9:38:12 AM				
Flores, Pete		Need full service maintenance on SNP vehicle#63							
Dino Facio									
206526					11/28/2018		5		\$0.00
Medium	Work In Progress	Sewer machine			11/28/2018 7:30:38 AM				
Flores, Pete		In need of a light bulb in sewer machine trailer no stop or signal light on right hand side as you face the backend of trailer. If any questions please contact Hector if I can change it my self.							
Hector Pacheco									
206660					11/29/2018		4		\$0.00
High	Work In Progress				11/29/2018 12:28:30				
Flores, Pete		SNP Freightliner#78 airbrake system leaking							
Dino Facio									
206588					11/28/2018		5		\$0.00
Medium	Work In Progress	Vehicle #10			11/28/2018 3:26:08 PM				
Flores, Pete		sliding door are hard to open and close both sides							
Maria Ruiz									
206627					11/29/2018		4		\$0.00
High	Work In Progress				11/29/2018 8:08:25 AM				
Flores, Pete		Replace wipers on SNP Van#67							
Dino Facio									
206628					11/29/2018		4		\$0.00
High	Work In Progress				11/29/2018 8:10:03 AM				
Flores, Pete		Full service maintenance (replace wipers) on SNP Van#177							
Dino Facio									
206629					11/29/2018		4		\$0.00
Medium	Work In Progress	veh.#178			11/29/2018 8:12:11 AM				
Flores, Pete		message service tire management system							
Maria Ruiz									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
206329					11/26/2018		7		\$0.00
Medium	Work In Progress	veh.#41			11/26/2018 8:06:30 AM				
Flores, Pete		reverse back up light is out							
Maria Ruiz									
206330					11/26/2018		7		\$0.00
Medium	Work In Progress	veh.#47			11/26/2018 8:08:12 AM				
Flores, Pete		service engine oil light is on							
Maria Ruiz									
206370					11/26/2018		7		\$0.00
Medium	Work In Progress				11/26/2018 3:37:53 PM				
Gonzales, Camilo		Need 10 gals. unleaded fuel for vehicle # 31 , and one gal for mix.							
Arturo Nunez									
205162					10/31/2018		33		\$0.00
Medium	Work In Progress				10/31/2018 3:50:43 PM				
Flores, Pete		Need to have Vehicle #31 . serviced for winter, radiator needs to be flushed water is all rusty.							
Arturo Nunez									
205808					11/8/2018		25		\$0.00
Medium	Work In Progress				11/8/2018 9:12:18 AM				
Flores, Pete		Truck # 137 needs tires replaced. tires are worn down. truck transports fuel.							
Guadalupe Ontiveros									
205709					11/7/2018		26		\$0.00
Medium	Work In Progress	veh.#187			11/7/2018 7:51:25 AM				
Flores, Pete		has a flat							
Maria Ruiz									
204904					10/26/2018		38		\$0.00
Medium	Work In Progress	at STHS			10/26/2018 4:05:28 PM				
Flores, Pete		Silver would like the bucket truck at Santa Teresa High next week (any day after Tuesday 10/30/2018							
Cora Ramirez									
Count: 60 Work Orders			Avg. Age of WO's	37		Total for Physical Plant Complex	0		\$95.68

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
202895	Main Building	Athletic Field			9/25/2018		69		\$0.00
Medium	Work In Progress				9/25/2018 2:59:37 PM				
Ontiveros, Guadalupe		area in sand box needs wood chips black cloth tearing apart tripping hazard							
Javier Hernandez									
202897	Main Building	Athletic Field			9/25/2018		69		\$0.00
Medium	Work In Progress				9/25/2018 3:03:16 PM				
Ontiveros, Guadalupe		benches requested by principal Navarro to be relocated from playground area to grass area next to north side building							
Javier Hernandez									
205169					10/31/2018		33		\$0.00
Medium	Work In Progress	Room 141			10/31/2018 4:02:23 PM				
Lara, Ralph		Unable to lock or unlock the classroom door. Please check cylinder> Mr. De Santiago							
Norma Martinez									
206657	Main Building	Classroom			11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 12:12:48				
Lara, Ralph		lock on door room 31 will not lock or unlock already tried different master keys will still not function							
Javier Hernandez									
201588					9/4/2018		90		\$0.00
Medium	Work In Progress	1st grade			9/4/2018 11:46:56 AM				
Hernandez, Javier		Please paint to remove all the student hands and painting in the 1st grade hallway. (Mrs. Navarro)							
Norma Martinez									
206181					11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 9:10:04 AM				
Pacheco, Hector		valve or water pipe leaking water in front main entrance leaving big puddle of water every morning							
Javier Hernandez									
204584					10/23/2018		41		\$0.00
Medium	Work In Progress				10/23/2018 2:37:12 PM				
Flores, Pete		borrowed john deere tractor #T-RS 0532 from sunland park elementary not working properly need checked please				Unit was just checked by Victor on 10/17/18 see wo 203913			
Javier Hernandez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
205827	Main Building	Classroom			11/8/2018		25		\$0.00
Medium	Work In Progress				11/8/2018 12:40:32 PM				
Carrasco, Danny		need entry door kick down stop item #-36770 mod #-S837-617							
Javier Hernandez									
206024	Main Building	Cafeteria			11/13/2018		20		\$0.00
Medium	Work In Progress				11/13/2018 12:26:45				
Lara, Ralph		doors are not shutting correctly from entrance or exit to or from cafeteria							
Javier Hernandez									
204375	Main Building	Office			10/18/2018		46		\$0.00
Medium	Work In Progress				10/18/2018 3:58:54 PM				
Hernandez, Javier		flexible silicone weatherstrip part #DW34							
Javier Hernandez									
205549					11/5/2018		28		\$0.00
Medium	Work In Progress				11/5/2018 9:58:23 AM				
Hernandez, Javier		needing 440 voltage detector item# 447115, model # 59110							
Javier Hernandez									
204928					10/29/2018		35		\$0.00
Medium	Work In Progress				10/29/2018 9:59:49 AM				
Hernandez, Javier		100 ft utilititech extension cord item #59610 model# utp511735, fluke digital 600 volt voltage detector item#806177 model# 15-600							
Javier Hernandez									
204302					10/18/2018		46		\$0.00
Medium	Work In Progress				10/18/2018 9:18:49 AM				
Hernandez, Javier		in need of a channel locks set, to utilize on repairing sprinkler system							
Javier Hernandez									
203934					10/11/2018		53		\$0.00
Medium	Work In Progress				10/11/2018 3:26:17 PM				
Hernandez, Javier		need silicone gun to seal some leaks we have in window sills							
Javier Hernandez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
205374					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:41 AM					
Facio, Dino	Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
202677					9/20/2018		74		\$0.00
Medium	Work In Progress			9/20/2018 3:33:30 PM					
Carrasco, Danny	requesting a saw saw and a grease gun								
Javier Hernandez									
205347					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:20 AM					
Facio, Dino	Yearly - Riverside ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
205803	New Wing 1/02	Exterior			11/8/2018		25		\$0.00
Medium	Work In Progress			11/8/2018 8:25:24 AM					
Hernandez, Javier	blower not functioning testing it								
Javier Hernandez									
206006	New Wing 1/02				11/13/2018		20		\$0.00
Medium	Work In Progress			11/13/2018 8:39:06 AM					
Ronquillo, Ruben	two kinder classrooms need glass we had intruders break the glass with large rocks. there is a total of five windows								
Javier Hernandez									
205443					11/4/2018	11/12/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:49:40 AM					
Hernandez, Javier	Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
205454					11/4/2018	11/12/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:49:49 AM					
Hernandez, Javier	Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
205725					11/7/2018		26		\$0.00
Medium	Work In Progress			11/7/2018 11:11:28 AM					
Hernandez, Javier	Install bird/pitche traps around school. (Mr.. Damian)								
Norma Martinez									
12/3/2018 3:56:29 PM									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
205726					11/7/2018		26		\$0.00
Medium	Work In Progress				11/7/2018 11:12:17 AM				
Hernandez, Javier		replace ceiling tiles on main hallway by 2nd grade hallway. (Mr. Damian)							
Norma Martinez									
205825					11/8/2018		25		\$0.00
Medium	Work In Progress	Parent Center			11/8/2018 12:35:11 PM				
Hernandez, Javier		Install TV in parent center. TV and mount are located in Mrs. Navarro's office. (Mrs. Martinez)							
Norma Martinez									
205393					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:54 AM				
Facio, Dino		Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
202197					9/12/2018		82		\$0.00
Medium	Work In Progress				9/12/2018 2:28:06 PM				
Hernandez, Javier		need Leatherman, 11 in 1 screw driver and air compressor							
Javier Hernandez									
202504	Main Building				9/18/2018		76		\$0.00
Medium	Work In Progress				9/18/2018 10:51:42 AM				
Hernandez, Javier		16x25x1=4pcs 14x25x1 item #hc-00370=4pcs 20x20x1-hc-00400=8pcs 20x22x1-hc-00403=32 16x20x1-hc-00377=4 16x25x2-hc-00382=112 20x20x2-hc-00408=24 20x25x2-hc-00406=32 20x30x2-=12							
Javier Hernandez									
203814					10/10/2018		54		\$0.00
Medium	Work In Progress				10/10/2018 8:53:15 AM				
Hernandez, Javier		remove and clean up all weeds behind the school. (Mrs. Martinez)							
Norma Martinez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
203815					10/10/2018		54		\$0.00
Medium	Work In Progress			10/10/2018 8:53:59 AM					
Hernandez, Javier	Remove and clean up all weeds in front of the school. (Mrs. Martinez)								
Norma Martinez									
203816					10/10/2018		54		\$0.00
Medium	Work In Progress			10/10/2018 8:55:57 AM					
Hernandez, Javier	Relocated all benches located under the canopy in the upper grades playground to the upper grades patio area by the trees. (Mrs. Martinez)								
Norma Martinez									
203752		Classroom			10/9/2018		55		\$0.00
Medium	Work In Progress			10/9/2018 1:31:48 PM					
Hernandez, Javier	need a few desks from san Miguel storage								
Javier Hernandez									
205826	Main Building	Classroom			11/8/2018		25		\$0.00
Medium	Work In Progress			11/8/2018 12:37:17 PM					
Hernandez, Javier	need entry door-kick down stop,item #63770 mod# S837 -617								
Javier Hernandez									
206026					11/13/2018		20		\$0.00
Medium	Work In Progress			11/13/2018 1:25:22 PM					
Hernandez, Javier	Please level sand and add concrete by the parent center. Will be installing a 10'ft x14' ft storage shed by the portable. (Mrs. Martine)								
Norma Martinez									
204765					10/25/2018		39		\$149.63
Medium	Work In Progress			10/25/2018 2:31:12 PM					
Pacheco, Hector	Please install the ice machine from the kitchen in the lounge. If not feasible, please ask Principal Navarro for alternate location. thank you.								
Jessica Herrera									
204317					10/18/2018		46		\$0.00
Medium	Work In Progress	Tractor is at		10/18/2018 11:25:37					
Flores, Pete	The tractor T-RS-0532 needs to replace thee Tractor Seat Upholstery and Repair								
Luis Saucedo									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
205424					11/4/2018	11/10/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:49:20 AM				
Hernandez, Javier		Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
203722					10/9/2018		55		\$0.00
Medium	Work In Progress				10/9/2018 8:14:19 AM				
Vallejo, Albert		Create Benches for canopy area and relocate picnic tables to area inside rock wall.							
Albert Vallejo									
205916					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:19:14 AM				
Hernandez, Javier		ADAConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
206261					11/16/2018		17		\$0.00
Medium	Work In Progress				11/16/2018 11:23:34				
Hernandez, Javier		New Mexico flag pole is broken. (Mrs. Martinez)							
Norma Martinez									
Count: 39 Work Orders		Avg. Age of WO's 40		Total for Riverside ES		0	\$149.63		

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: RTC - Alliance									
200752					8/22/2018		103		\$0.00
Medium	Work In Progress				8/22/2018 9:39:58 AM				
Gonzalez, Salvador		The decomposed wooden staircase and ramp is corroded and needs to be replaced with a metal staircase and ramp in portable A							
Ruben Ortiz									
201381					8/31/2018		94		\$0.00
Medium	Work In Progress				8/31/2018 11:42:26 AM				
Gonzalez, Salvador		We have placed several work orders on our ramps. Mr. Ortiz replaced the ones that were broken in front of the office. Unfortunately you have patched and patched our ramps. I believe we need aluminum. Mr. Rapanut and Superintendent Demsey visited our campus and noted we do need them. Thank you for attending to this concern,							
Gloria Delgado									
Count: 2 Work Orders			Avg. Age of WO's	99		Total for RTC - Alliance	0		\$0.00

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		San Miguel ES							
205093					10/31/2018		33		\$0.00
Medium	Work In Progress				10/31/2018 12:50:27				
Ontiveros, Guadalupe		Monthly - San Miguel ES -Grounds Service (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 1 Work Orders		Avg. Age of WO's	33			Total for San Miguel ES	0		\$0.00

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Santa Teresa ES

204637 Main Building 10/24/2018 40 \$190.09

Medium Work In Progress lounge 10/24/2018 7:51:44 AM

Pacheco, Hector In need to replace filter system in icemaker that was installed at teachers lounge.

Hector Pacheco

206548 Office 11/28/2018 5 \$0.00

Medium Work In Progress 11/28/2018 9:02:32 AM

Briones, Enrique Deliver 4 boxes of McGraw-Hill Science Samples.

Theresa Ramirez

205343 11/4/2018 29 \$0.00

Medium Work In Progress 11/4/2018 12:48:17 AM

Facio, Dino Yearly - Santa Teresa ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

205376 11/4/2018 11/25/2018 29 \$0.00

Medium Work In Progress 11/4/2018 12:48:43 AM

Facio, Dino Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

205394 11/4/2018 11/25/2018 29 \$0.00

Medium Work In Progress 11/4/2018 12:48:55 AM

Facio, Dino Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

205542 Main Building Classroom 11/5/2018 28 \$0.00

Medium Work In Progress Room #304 11/5/2018 9:31:55 AM

Ambriz, Juan Need to replace broken window blinds

Juan Ambriz

205801 Main Building Classroom 11/8/2018 25 \$8.49

Medium Work In Progress Room #105 11/8/2018 8:16:44 AM

Ambriz, Juan Need to replace check valve

Juan Ambriz

205668 Main Building Office 11/6/2018 27 \$0.00

Medium Work In Progress nurse 11/6/2018 3:31:02 PM

Ambriz, Juan Need to replace stained ceiling tiles

Juan Ambriz

12/3/2018 3:56:29 PM

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Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa ES									
205669	Main Building	Office			11/6/2018		27		\$0.00
Medium	Work In Progress	Main			11/6/2018 3:31:48 PM				
Ambriz, Juan		Need to replace stained ceiling tiles							
Juan Ambriz									
206353	Main Building	Foyer			11/26/2018		7		\$5.55
Medium	Work In Progress				11/26/2018 1:24:28 PM				
Ambriz, Juan		Need to cover electrical boxes							
Juan Ambriz									
206344	Main Building	Cafeteria			11/26/2018		7		\$26.32
Medium	Work In Progress	A/C water			11/26/2018 11:15:54				
Ambriz, Juan		need to replace ball valve water valves							
Juan Ambriz									
204640					10/24/2018		40		\$0.00
Medium	Work In Progress				10/24/2018 8:05:14 AM				
Ambriz, Juan		need to order filters for establishing stock							
Juan Ambriz									
204949					10/29/2018		35		\$0.00
Medium	Work In Progress				10/29/2018 2:46:15 PM				
Ambriz, Juan		Need to order filters to stablish stock							
Juan Ambriz									
201977	Main Building	Classroom			9/10/2018		84		\$0.00
Medium	Work In Progress				9/10/2018 10:51:34 AM				
Vallejo, Albert		WE HAD A WATER LEAK IN A CLASSROOM. SOME OF THE CABINETS AND DRAWERS GOT SOAKED WITH WATER. NEED TO EVALUATE TO SEE IF IT NEEDS REPLACING. THANKS							
Rudy Ramos									
205910					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:12:26 AM				
Ambriz, Juan		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Santa Teresa ES										
204488		Kitchen			10/22/2018		42		\$0.00	
High	Work In Progress				10/22/2018 1:10:54 PM					
Villalobos, David		Need to replace bulbs in walk in refrigerator								
Dino Facio										
205198	Main Building	Office			11/1/2018		32		\$0.00	
Medium	Work In Progress				11/1/2018 10:58:31 AM					
Carbajal, Jimmy		Need carpet repair in main office has a small runner in carpet								
Maria Gabaldon										
Count: 17 Work Orders		Avg. Age of WO's		30	Total for Santa Teresa ES			0	\$230.45	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Santa Teresa HS

197853					7/10/2018		146		\$0.00
Medium	Work In Progress				7/10/2018 6:50:44 AM				
Vallejo, Albert		Install rip-rap to stop erosion of east bleachers at football field							
Albert Vallejo									
203719					10/9/2018		55		\$0.00
Medium	Work In Progress				10/9/2018 8:09:45 AM				
Vallejo, Albert		Make Concrete IMPROVEMENTS to STHS Grounds.							
Albert Vallejo									
203720					10/9/2018		55		\$0.00
Medium	Work In Progress				10/9/2018 8:11:58 AM				
Vallejo, Albert		Make Concrete REPAIRS to STHS Grounds							
Albert Vallejo									
205930					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:36:38 AM				
Lara, Ralph		Trades West Restroom - Install stall doors.							
Albert Vallejo									
205931					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:38:01 AM				
Lara, Ralph		Bandroom Storage - Install double doors.							
Albert Vallejo									
205932					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:41:07 AM				
Lara, Ralph		Bandroom Storage Doors - Install district lockset.							
Albert Vallejo									
203919					10/11/2018		53		\$0.00
Medium	Work In Progress				10/11/2018 12:51:02				
Briones, Enrique		Need to remove 75 student desks and 4 teacher desks and 6 storage shelves and 20 computer desks to San Miguel these are approximate numbers. Also need to remove 30 chalk boards for trash at the roll off at the PPD.							
		Thank you in advance							
Juan Hernandez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
206422					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 11:26:52				
Pacheco, Hector		Culinary Kitchen - Please check sewer smell and backing up to sink.							
Jessica Herrera									
202248	Vocational	Classroom			9/13/2018		81		\$537.06
Medium	Work In Progress				9/13/2018 8:10:42 AM				
Castillo, Carlos		As per welding instructor :need six 10 ft.50 amp welding extension cords.							
Carlos Castillo									
205220		Kitchen			11/1/2018		32		\$0.00
High	Work In Progress				11/1/2018 1:41:22 PM				
Castillo, Carlos		The chain door in Italian serving line hard to open and close				11/28/18 Asp Rafa, checked door and it is electrical problems. Re-route to Cali.			
Dino Facio									
205105					10/31/2018		33		\$0.00
Medium	Work In Progress				10/31/2018 8:26:26 AM				
Vallejo, Albert		Connect plumbing for booster pump.							
Albert Vallejo									
206573					11/28/2018		5		\$0.00
Medium	Work In Progress				11/28/2018 12:53:14				
Lara, Ralph		Athletic Areas - Please check with C. Valdez, to make sure that all coaches keys work in their areas.							
Albert Vallejo									
205917					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:23:08 AM				
Hernandez, Carlos		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
205925					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:30:18 AM				
Hernandez, Carlos		Home Ec - Install ADA stove.							
Albert Vallejo									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
205926					11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 11:32:07 AM					
Hernandez, Carlos	Fields - Install Wheelchair Signs on all ADA spaces on bleachers.								
Albert Vallejo									
206163					11/15/2018		18		\$0.00
Medium	Work In Progress			11/15/2018 12:42:30					
Flores, Pete	Yearly - Santa Teresa HS - Mower 0425 - Grounds - Refer to PM schedule details.								
Margret Villalobos									
205406					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:49:05 AM					
Flores, Pete	Monthly - Santa Teresa HS- UV-STHS-0518 PM Service - Refer to PM schedule details.								
Margret Villalobos									
206041	Main Building	Classroom			11/13/2018		20		\$0.00
Medium	Work In Progress	nurses office		11/13/2018 3:23:49 PM					
Ramos, Rudy	Desk molding is unglued								
Lorraine Dominguez									
206671					11/29/2018		4		\$0.00
Medium	Work In Progress			11/29/2018 3:01:44 PM					
Carrasco, Danny	need broken window replaced to door going out to football field 36 1/4x25 1/4 wire glass sing pane								
Carlos Hernandez									
205395					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:56 AM					
Facio, Dino	Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205377					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:44 AM					
Facio, Dino	Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
205345					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:19 AM					
Facio, Dino	Yearly - Santa Teresa HS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
206730		Office			11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 8:11:48 AM					
Briones, Enrique	Pick up obsolete equipment and deliver to the Instructional Materials Warehouse.								
Theresa Ramirez									
206561		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 10:04:36					
Briones, Enrique	Deliver 2 boxes of McGraw-Hill Science Samples.								
Theresa Ramirez									
205336					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:10 AM					
Vallejo, Albert	Monthly - Santa Teresa HS Fire Suppress Culinary - Refer to PM schedule details.								
Margret Villalobos									
205737	Main Building	Athletic Field			11/7/2018		26		\$0.00
Medium	Work In Progress	football field		11/7/2018 1:30:45 PM					
Vallejo, Albert	Score board is not sturdy concrete is not stable								
Lorraine Dominguez									
204132		Exterior			10/15/2018		49		\$0.00
Medium	Work In Progress	Main Entrance		10/15/2018 6:51:28 PM					
Lara, Ralph	Please ensure correct operation of automatic door opener on main doors by Library. Also requesting PPD evaluate an opener is needed on the second set of doors in the same area. (exiting vestibule and entering hallway)								
Nicholas Wohlgemuth									
202795					9/24/2018		70		\$0.00
Medium	Work In Progress			9/24/2018 10:54:12 AM					
Lara, Ralph	door to theater need to be replaced								
Carlos Hernandez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
204312					10/18/2018		46		\$0.00
Medium	Work In Progress				10/18/2018 11:01:02				
Lara, Ralph		need new doors to rotc storage due to previously break in							
Carlos Hernandez									
203843					10/10/2018		54		\$0.00
Medium	Work In Progress				10/10/2018 2:11:21 PM				
Lara, Ralph		Please fix ADA button coming in from North side of Band Room into Hallway. Picture has been sent to Margret via e-mail of button. Should you have any questions please see Mr. Gallegos in the Construction Office. Thank You							
205735	Concession	Restroom			11/7/2018		26		\$0.00
Medium	Work In Progress				11/7/2018 1:00:38 PM				
Pacheco, Hector		need to replace broken fitting in urinal, boys restroom by concession stand							
Rudy Ramos									
205583	Main Building	Gym			11/5/2018		28		\$0.00
Medium	Work In Progress	PE Storage			11/5/2018 2:20:07 PM				
Lara, Ralph		Cabinets are locked and there are no keys available							
Lorraine Dominguez									
202267					9/13/2018		81		\$0.00
Medium	Work In Progress				9/13/2018 11:26:07 AM				
Flores, Pete		Gator needs seats replaced they are down to bare metal							
204327	Cafeteria (2005)				10/18/2018		46		\$0.00
Medium	Work In Progress	Cafeteria Stage			10/18/2018 1:12:16 PM				
Hernandez, Carlos		Rehang and clean if needed curtain (leg) on stage that has come off track and fallen off. Please see Mr. Wohlgemuth or other admin for details.							
Nicholas Wohlgemuth									
202803					9/24/2018		70		\$0.00
Medium	Work In Progress	Entrance			9/24/2018 1:03:57 PM				
Hernandez, Carlos		Stain the wooden planters along main entrance walkway. Need adequate amount of stain and rollers/brushes to complete project				waiting for stain was ordered			
Nicholas Wohlgemuth									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
206672					11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 3:03:41 PM				
Hernandez, Guillermo		200 hallway not cooling all classrooms getting to hot							
Carlos Hernandez									
206184					11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 9:16:06 AM				
Castillo, Carlos		several lights need replacing in parking lot and walkway to gym area getting to dark							
Carlos Hernandez									
206185					11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 9:17:08 AM				
Castillo, Carlos		light fixture needs replacement in nurses office storage							
Carlos Hernandez									
203766					10/9/2018		55		\$568.35
Medium	Work In Progress				10/9/2018 3:24:23 PM				
Castillo, Carlos		need new light fixtures in state building							
Carlos Hernandez									
205209					11/1/2018		32		\$0.00
Medium	Work In Progress				11/1/2018 11:43:55 AM				
Castillo, Carlos		Please change lamps in fixtures in culinary area as needed.							
Albert Vallejo									
205284					11/2/2018		31		\$0.00
Medium	Work In Progress				11/2/2018 10:53:15 AM				
Castillo, Carlos		ballast in culinary need to be replaced							
Carlos Hernandez									
Count: 41 Work Orders			Avg. Age of WO's	36		Total for Santa Teresa HS	0	\$1,105.41	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
204700	North Building	Restroom			10/24/2018		40		\$0.00
Medium	Work In Progress			10/24/2018 3:47:55 PM					
Castillo, Carlos	10/24/2018 Emergency lights broken in Boys restroom (Bottom Floor, North Building)								
David Soriano									
206178	South Building	Classroom			11/15/2018		18		\$3.41
Medium	Work In Progress	46-MEDRANO		11/15/2018 8:49:17 AM					
Hernandez, Guillermo	HEATER NOT WORKING								
Laura Parra									
204858					10/26/2018		38		\$165.00
Medium	Work In Progress			10/26/2018 1:12:59 PM					
Soriano, David	10/26/2018 Change ballasts in classrooms and hallways								
David Soriano									
204252		Storage			10/17/2018		47		\$0.00
Medium	Work In Progress			10/17/2018 2:37:08 PM					
Flores, Pete	Polaris Ranger will not start. It does not crank over.								
David Soriano									
206176	North Building	Classroom			11/15/2018		18		\$0.00
Medium	Work In Progress	P1-A--		11/15/2018 8:45:24 AM					
Lara, Ralph	NEED OUTSIDE BUILDING KEY-- THIRD REQUEST								
Laura Parra									
202516	North Building	Classroom			9/18/2018		76		\$0.00
Medium	Work In Progress	7-MEDINA		9/18/2018 11:59:19 AM					
Lara, Ralph	DOOR DOES NOT LOCK-- SAFETY ISSUE (DOOR MARKED WITH FLOWERS ON GLASS)								
Laura Parra									
206625	North Building	Office			11/29/2018		4		\$0.00
Medium	Work In Progress			11/29/2018 7:51:59 AM					
Lara, Ralph	UNABLE TO REMOVE KEYS FROM TROPHY CASE LOCK								
Laura Parra									
204563	North Building	Classroom			10/23/2018		41		\$0.00
Medium	Work In Progress	1-A-SAENZ		10/23/2018 10:45:10					
Lara, Ralph	TEACHER KEY TO UNLOCK SIDE BUILDING DOORS.								
Laura Parra									

12/3/2018 3:56:30 PM

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
206414	North Building	Portables			11/27/2018		6		\$0.00
Medium	Work In Progress			11/27/2018 9:08:22 AM					
Lara, Ralph	Need a padlock to secure gates behind the portables..								
Ismael Rodriguez									
205800		Kitchen			11/8/2018		25		\$0.00
High	Work In Progress			11/8/2018 8:11:24 AM					
Lara, Ralph	Double doors to kitchen hard to open key cylinder wont turn on occasion								
Dino Facio									
204937	North Building	Classroom			10/29/2018		35		\$0.00
Medium	Work In Progress	22-STOUT		10/29/2018 10:57:23					
Lara, Ralph	LEFT ENTRY DOOR HANDLE IS LOOSE AND COMING UNDONE								
Laura Parra									
206192		Athletic Field			11/15/2018		18		\$0.00
Medium	Work In Progress			11/15/2018 1:00:03 PM					
Villalobos, Jose	11/15/18. please service chain saw and replace or sharpen chain.								
Julio Alvarado									
205378					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:44 AM					
Facio, Dino	Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
205396					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:56 AM					
Facio, Dino	Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205360					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:30 AM					
Facio, Dino	Yearly - Santa Teresa MS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
205033		Kitchen			10/30/2018		34		\$143.96
High	Work In Progress			10/30/2018 2:50:58 PM					
Soriano, David	Need double doors next to chemical room painted front and back								
Dino Facio									
205479					11/4/2018	12/5/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:50:11 AM					
Soriano, David	Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
205338					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:12 AM					
Flores, Pete	Monthly - Santa Teresa MS - UV-STM-0517 PM Service - Refer to PM schedule details.								
Margret Villalobos									
204959	South Building	Hallway/Corridor			10/29/2018		35		\$69.39
Medium	Work In Progress			10/29/2018 3:05:18 PM					
Soriano, David	Replace 3 exit signs that are no longer working								
David Soriano									
206162					11/15/2018		18		\$0.00
Medium	Work In Progress			11/15/2018 12:42:29					
Flores, Pete	Yearly - Santa Teresa MS - Mower 0416 - Grounds - Refer to PM schedule details.								
Margret Villalobos									
203340					9/30/2018	10/8/2018	25	3	\$240.00
Medium	Work In Progress			9/30/2018 2:12:53 AM	10/25/2018				
Soriano, David	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.		done		10/29/18 Sent work order back, until batteries are received				
Margret Villalobos									
205918					11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 11:24:00 AM					
Soriano, David	ADACConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.								
	(order thru warehouse)								
Albert Vallejo									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa MS							
201311					8/30/2018		95		\$0.00
Medium	Work In Progress			8/30/2018 2:09:35 PM					
Ontiveros, Guadalupe	Please remove dirt that has accumulated against the fence closest to the road. For questions please seem Ms. Lovelace at STMS or talk Mr. Gallegos in the construction office. Thank You		Asp report 10/30/18, pending fence raised, ck w/Ms.Lovelace						
Dominique Esparza									
206177	Gym (1997)	Football Field			11/15/2018		18		\$0.00
Medium	Work In Progress	SNYDER		11/15/2018 8:48:21 AM					
Ontiveros, Guadalupe	NEED FIELD/COURT PAINT-- WHITE AND ORANGE								
Laura Parra									
206108					11/14/2018		19		\$0.00
Medium	Work In Progress			11/14/2018 1:31:07 PM					
Lara, Ralph	My double doors in the cafeteria are not locking. We need locksmith to come in and fix them before the break, otherwise there will be access to the cafeteria during the break.								
Maritza Gonzalez									
203222					9/30/2018	10/16/2018	64		\$0.00
Medium	Work In Progress			9/30/2018 2:10:42 AM					
Soriano, David	Monthly - Santa Teresa MS A1(Wall Refr.E/H)(Semi) - Refer to PM schedule details.								
Margret Villalobos									
204064		Kitchen			10/15/2018		49		\$0.00
High	Work In Progress			10/15/2018 8:13:26 AM					
Villalobos, David	Assessment on warmer (electrical issues) SNP Mgr. Gessica B. (575) 882-6746								
Dino Facio									
Count: 27 Work Orders		Avg. Age of WO's 33		Total for Santa Teresa MS			3	\$621.76	

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Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: SNP Complex									
204578					10/23/2018		41		\$0.00
High	Work In Progress			10/23/2018 2:01:25 PM					
Diaz, David	Checking and replacing filters for all units (heating/cooling)								
Dino Facio									
202280		Storage			9/13/2018		81		\$0.00
High	Work In Progress			9/13/2018 1:22:21 PM					
Gonzalez, Salvador	Need ramp to storage redone with metal plating SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
203910		Parking Lot			10/11/2018		53		\$63.60
High	Work In Progress			10/11/2018 9:48:27 AM					
Villalobos, David	Need 6 traffic cones to block off certain areas in SNP Complex parking lot SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
205919					11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 11:24:53 AM					
Diaz, David	ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks. (order thru warehouse)								
Albert Vallejo									
206104					11/14/2018		19		\$12.95
Medium	Work In Progress			11/14/2018 1:17:17 PM					
Diaz, David	LIGHT OUT ON POST OUTSIDE TECH OFFICE.								
Maritza Gonzalez									
206721					11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 1:37:33 AM					
Apodaca, Mario	Monthly - SNP Complex - Water Filters - Refer to PM schedule details.								
Margret Villalobos									
199417					8/6/2018		119		\$0.00
Medium	Work In Progress			8/6/2018 4:17:25 AM					
Vallejo, Albert	Yearly - Alta Vista EC Fire Ext. Insp. (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		SNP Complex							
201857					9/7/2018		87		\$0.00
High	Work In Progress				9/7/2018 10:02:22 AM				
Lara, Ralph		Need Keyless Door Locks installed to main building back door and door to lounge in main training room SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
Count: 8 Work Orders		Avg. Age of WO's	53			Total for SNP Complex	0		\$76.55

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Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
202953		Kitchen			9/26/2018		68		\$0.00
High	Work In Progress			9/26/2018 8:56:45 AM					
Lara, Ralph	Back door to kitchen still not closing properly SNP Mgr. Ignacia C. (575) 882-6734								
Dino Facio									
205379					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:45 AM					
Facio, Dino	Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
205349					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:21 AM					
Facio, Dino	Yearly - Sunland Park ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
205397					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:57 AM					
Facio, Dino	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
206252		Classroom			11/16/2018		17		\$0.00
Medium	Work In Progress			11/16/2018 9:18:45 AM					
Saucedo, Luis	As per Ms. Barraza go to San Miguel and pick up students desks and chairs.								
Angie Flores									
204568					10/23/2018		41		\$0.00
Medium	Work In Progress			10/23/2018 11:26:26					
Saucedo, Luis	need a 50ft water hose								
Luis Saucedo									
205527					11/5/2018		28		\$0.00
Medium	Work In Progress			11/5/2018 7:08:59 AM					
Saucedo, Luis	need to sandblaster portables, then Bondo, primer, and paint it,								
Luis Saucedo									
205535					11/5/2018		28		\$0.00
Medium	Work In Progress			11/5/2018 8:24:26 AM					
Saucedo, Luis	need to replace L.E.D. light bulbs								
Luis Saucedo									

12/3/2018 3:56:30 PM

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
205539					11/5/2018		28		\$42.00
Medium	Work In Progress				11/5/2018 8:50:26 AM				
Saucedo, Luis		as per Ms Barraza the tiles in the room are becoming loose and some are coming off. Can it be replace room# 38							
Luis Saucedo									
206582					11/28/2018		5		\$7.75
Medium	Work In Progress				11/28/2018 2:15:58 PM				
Saucedo, Luis		need to replace a few double switch wall plate they are all rusty							
Luis Saucedo									
205920					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:25:43 AM				
Saucedo, Luis		ADACConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
206435					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:08:02 PM				
Lara, Ralph		Double key locks need to be removed from room 19 and computer lab, must complete within 7 days.							
Rafael Gallegos									
206436					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:09:49 PM				
Castillo, Carlos		Exposed wires found in rear office exit and boiler room need to be covered, must complete within 7 days.							
Rafael Gallegos									
204843					10/26/2018		38		\$0.00
Medium	Work In Progress				10/26/2018 10:09:52				
Pacheco, Hector		Please relocate the ice machine from the kitchen to the lounge. If not feasible, please speak to Principal Barraza about alternate location. Thank you							
Jessica Herrera									
204946		Classroom			10/29/2018		35		\$0.00
Medium	Work In Progress	Room			10/29/2018 2:23:42 PM				
Briones, Enrique		Please pick up and dispose of computers in Room 12, 13, 41 & 36 thank you!							
Angie Flores									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
204745		Kitchen			10/25/2018		39		\$0.00
High	Work In Progress			10/25/2018 10:20:45					
Villalobos, David	release valve on serving line broken (leaking)								
Dino Facio									
205732					11/7/2018		26		\$0.00
Medium	Work In Progress			11/7/2018 12:16:30 PM					
Lara, Ralph	need to replace portable door on maintenance the door is all damage from vandalism								
Luis Saucedo									
205300					11/2/2018		31		\$0.00
Medium	Work In Progress			11/2/2018 3:35:33 PM					
Carrasco, Danny	please I need to barrow the sandblaster machine								
Luis Saucedo									
205722					11/7/2018		26		\$0.00
Medium	Work In Progress			11/7/2018 9:53:39 AM					
Ontiveros, Guadalupe	please need to check the pine tree risk of falling thru the building								
Luis Saucedo									
204136					10/16/2018		48		\$85.05
Medium	Work In Progress			10/16/2018 8:15:01 AM					
Hernandez, Guillermo	white portable # 54 the compressor is not working I need to barrow 4 portable heaters								
Luis Saucedo									
206571					11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 11:37:35					
Saucedo, Luis	need to paint door frame (white)								
Luis Saucedo									
206408					11/27/2018		6		\$0.00
Medium	Work In Progress			11/27/2018 7:50:07 AM					
Castillo, Carlos	Need to relocate power supply for H/C unit at white portable # 54.								
Guillermo Hernandez									
Count: 22 Work Orders			Avg. Age of WO's	27		Total for Sunland Park ES	0	\$134.80	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
205546		Kitchen			11/5/2018		28		\$0.00
High	Work In Progress			11/5/2018 9:53:47 AM					
Tellez, Hector	Need to extend electrical service from breaker box to new dish machine (service to short)								
Dino Facio									
206740					11/30/2018		3		\$0.00
Medium	Work In Progress			11/30/2018 9:45:13 AM					
Ambriz, Jose	The cafeteria eating area is very cold. Had to turn off units. It is blowing cold air. Has been this way for the past 3 days.								
Felipe Gallegos									
205195					11/1/2018		32		\$0.00
Medium	Work In Progress			11/1/2018 10:20:06 AM					
Tellez, Hector	There are two outside electrical poles with their luminaries or bulbs not functioning in the parking lot. One is located in main parking lot facing the portable entrance, and the other one is located outside in the kitchen workers parking space facing dumpsters alongside bus parking. All other light poles are lit except these two at 4:30 a.m. Thank you.								
Felipe Gallegos									
204923					10/29/2018		35		\$0.00
Medium	Work In Progress			10/29/2018 8:40:38 AM					
Tellez, Hector	5 fixtures out in SRE hallways. Need 5 two lamp ballast								
Hector Tellez									
202578					9/19/2018		75		\$0.00
Medium	Work In Progress			9/19/2018 9:04:28 AM					
Tellez, Hector	Need blanks for deadfront on electrical panel in 100 wing 4 blanks (GE)								
Hector Tellez									
205829		Kitchen			11/8/2018		25		\$0.00
High	Work In Progress			11/8/2018 1:01:03 PM					
Medina, Eric	Flex hose on skillet leaking (gas)								
Dino Facio									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
205921					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:26:33 AM				
Tellez, Hector		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
204082					10/15/2018		49		\$0.00
Medium	Work In Progress				10/15/2018 12:39:43				
Briones, Enrique		Please re-fill propane tank to Burnisher (SER# 122550). Thank you.							
Felipe Gallegos									
206448					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:42:05 PM				
Tellez, Hector		Obstructed pull station in room 309, MDP, must complete within 7 days.							
Rafael Gallegos									
206450					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:46:02 PM				
Marquez, Gerardo		Door stops on all fire rated doors need to be removed, must complete within 7 days.							
Rafael Gallegos									
204668					10/24/2018		40		\$0.00
Medium	Work In Progress				10/24/2018 12:32:18				
Vallejo, Albert		Procure new Marquee							
Albert Vallejo									
202294					9/13/2018		81		\$495.70
Medium	Work In Progress				9/13/2018 3:10:40 PM				
Tellez, Hector		need paint for library							
Hector Tellez									
205398					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:57 AM				
Facio, Dino		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunrise ES									
205513					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:50:36 AM					
Apodaca, Mario	Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
205269					11/2/2018		31		\$145.00
Medium	Work In Progress			11/2/2018 6:50:18 AM					
Tellez, Hector	Please replace old worn out cotton rope to flag pole in front of main entrance to admin building. Thank you.								
Felipe Gallegos									
205380					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:46 AM					
Facio, Dino	Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
205357					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:28 AM					
Facio, Dino	Yearly - Sunrise ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
206550		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 9:03:23 AM					
Briones, Enrique	Deliver 4 boxes of McGraw-Hill Science Samples.								
Theresa Ramirez									
198130					7/16/2018		140		\$0.00
Medium	Work In Progress			7/16/2018 12:03:29 PM					
Gonzalez, Salvador	need to weld another rack for ladder and a 12 X 7 inches steel plate for pipe rack 3, 2 inch pieces if pipe for bender hangers and a metal hook for cords								
Hector Tellez									
201753					9/6/2018		88		\$0.00
Medium	Work In Progress			9/6/2018 9:49:31 AM					
Lara, Ralph	Wooden door to staff restroom next to workroom in LUNA hallway drags on floor. Please repair. Thank you.								
Felipe Gallegos									
Count: 20 Work Orders			Avg. Age of WO's	39		Total for Sunrise ES	0	\$640.70	

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Support Services									
205712		Portables			11/7/2018		26		\$0.00
Medium	Work In Progress				11/7/2018 8:31:12 AM				
Gonzalez, Salvador		Requesting a small frame to be built around new AC unit installed in nurses portable, thank you.							
Jesus Avila									
206668					11/29/2018		4		\$0.00
Medium	Work In Progress				11/29/2018 2:02:34 PM				
Avila, Jesus		need to have smart board installed in room 203.							
Lisa Sanchez									
206739					11/30/2018		3		\$0.00
Medium	Work In Progress	Maria's Office			11/30/2018 9:44:03 AM				
Avila, Jesus		Please paint and repair wall and ceiling, where new cooling/heating units.							
Cynthia Maes									
206735					11/30/2018		3		\$0.00
Medium	Work In Progress				11/30/2018 9:01:27 AM				
Avila, Jesus		Please install 7 door signs and 1 indoor building sign. Any questions please see Mr. Holguin or Cynthia.							
Cynthia Maes									
204149					10/16/2018		48		\$0.00
Medium	Work In Progress	Lobby			10/16/2018 10:32:45				
Ronquillo, Ruben		Please order and install Vista System Frame Sign and 6 inserts. I will email information to Ruben Ronquillo. Any questions please call Mr. Holguin or Cynthia Maes							
Cynthia Maes									
204220					10/17/2018		47		\$0.00
Medium	Work In Progress				10/17/2018 8:07:50 AM				
Marquez, Gerardo		Need name plate made, please see me first.							
Maria Ruiz									
205820		Parking Lot			11/8/2018		25	0.25	\$6.25
Medium	Work In Progress				11/8/2018 11:45:32 AM				
Ontiveros, Guadalupe		Please mark parking spaces with concrete stops. See Mr. Holguin				Asp Alfredo, concrete stops are needed for parking spaces, assign to Grounds - J. Avila 11/13/18			
Cynthia Maes									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Support Services									
205922					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:27:24 AM				
Avila, Jesus		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
Count: 8 Work Orders		Avg. Age of WO's 23			Total for Support Services			0.25	\$6.25

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
205019		Kitchen			10/30/2018		34		\$0.00
High	Work In Progress			10/30/2018 12:33:41					
Medina, Eric	Disconnect and transfer ice machine to SP Elem. Lounge								
Dino Facio									
205923					11/9/2018		24		\$0.00
Medium	Work In Progress			11/9/2018 11:28:14 AM					
Miranda, Danny	ADACConcerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.								
	(order thru warehouse)								
Albert Vallejo									
205399					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:58 AM					
Facio, Dino	Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
203484					10/2/2018		62		\$0.00
Medium	Work In Progress			10/2/2018 1:36:25 PM					
Miranda, Danny	need to replace light bulbs in 100-wing back entrance								
Danny Miranda									
203748					10/9/2018		55		\$245.00
Medium	Work In Progress			10/9/2018 12:55:30 PM					
Miranda, Danny	need to replace motor to exhaust fan on roof top								
Danny Miranda									
206340					11/26/2018		7		\$0.00
Medium	Work In Progress			11/26/2018 10:32:14					
Carrasco, Danny	need mini blinds for library 26 1/4" x 46"								
Danny Miranda									
206551		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 9:03:46 AM					
Briones, Enrique	Deliver 4 boxes of McGraw-Hill Science Samples.								
Theresa Ramirez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
205352					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:24 AM					
Facio, Dino	Yearly - Vado ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
205381					11/4/2018	11/25/2018	29		\$0.00
Medium	Work In Progress			11/4/2018 12:48:47 AM					
Facio, Dino	Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
200486	Main Building	Classroom			8/17/2018		108		\$0.00
Medium	Work In Progress			8/17/2018 9:42:37 AM					
Ambriz, Jose	A C WATER LEAK ROOM 311 !								
Armando Diaz									
198859					7/30/2018		126		\$0.00
Medium	Work In Progress			7/30/2018 11:15:55 AM					
Chavez, Santos	need to ck. emer. lights in front lobby								
Danny Miranda									
199968					8/10/2018		115		\$8.93
Medium	Work In Progress			8/10/2018 11:52:29 AM					
Chavez, Santos	need new outlet for projector in comp. room #2								
Danny Miranda									
203938					10/11/2018		53		\$5.37
Medium	Work In Progress			10/11/2018 3:35:28 PM					
Chavez, Santos	need power outlet for projector in computer room #2								
Danny Miranda									
203940					10/11/2018		53		\$328.83
Medium	Work In Progress			10/11/2018 3:37:15 PM					
Chavez, Santos	need power poles for new computers in computer room #1								
Danny Miranda									
Count: 14 Work Orders			Avg. Age of WO's	52			Total for Vado ES	0	\$588.13

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location:		Yucca Heights ES							
198403		Lift Station			7/20/2018		136		\$0.00
Medium	Work In Progress				7/20/2018 1:39:17 PM				
Tellez, Hector		the new effluent sewer pump need to be rewire with a longer extension cord .							
Mario Apodaca									
206112					11/14/2018		19		\$0.00
Medium	Work In Progress				11/14/2018 2:41:15 PM				
Ambriz, Jose		in rooms 173 and 113 need return air grille 31x32 and 8 /12x 8							
Juan Vargas									
204850					10/26/2018		38		\$0.00
Medium	Work In Progress				10/26/2018 11:09:13				
Ambriz, Jose		need check ERV UNITE IN B PENHOUSE NOT ON							
Juan Vargas									
201783		Office			9/6/2018		88		\$0.00
Medium	Work In Progress				9/6/2018 2:21:45 PM				
Marquez, Gerardo		Office- Door handle by receptionist is loose							
Rocio Rodriguez									
206736					11/30/2018		3		\$0.00
Medium	Work In Progress				11/30/2018 9:22:53 AM				
Marquez, Gerardo		in cafeteria doors the key broken need fix panic door lock and new key							
Juan Vargas									
206247					11/16/2018		17		\$0.00
Medium	Work In Progress				11/16/2018 8:42:05 AM				
Carrasco, Danny		need de walt 18 v battery needle nose channel lock set cuter stripers screwdriver set							
Juan Vargas									
203911					10/11/2018		53		\$0.00
Medium	Work In Progress				10/11/2018 9:49:19 AM				
Marquez, Gerardo		in front doors the handi cap button not working							
Juan Vargas									
200676					8/21/2018		104		\$2,116.00
Medium	Work In Progress				8/21/2018 11:39:37 AM				
Ontiveros, Joe		not have hot water in the kitchen need fix							
Juan Vargas									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Yucca Heights ES							
202788		Kitchen			9/24/2018		70		\$0.00
High	Work In Progress			9/24/2018 9:39:09 AM					
Ontiveros, Joe	Water is coming out green/yellow in the kitchen area sinks SNP Mgr. Arlene M. (575) 882-6748								
Dino Facio									
206257					11/16/2018		17		\$0.00
Medium	Work In Progress			11/16/2018 10:33:06					
Tellez, Hector	need install new outlet in main office for printer machine								
Juan Vargas									
206428					11/27/2018		6		\$0.00
Medium	Work In Progress	Front Office		11/27/2018 12:30:51					
Tellez, Hector	Install door bell (front office)								
Rocio Rodriguez									
201030					8/27/2018		98		\$0.00
Medium	Work In Progress			8/27/2018 9:29:48 AM					
Tellez, Hector	in front area outside need fix two wall lights is blinking								
Juan Vargas									
205407					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:49:06 AM					
Facio, Dino	Monthly - Yucca Heights ES - Fire Suppression Insp - Refer to PM schedule details.								
Margret Villalobos									
205408					11/4/2018		29		\$0.00
Medium	Work In Progress			11/4/2018 12:49:06 AM					
Facio, Dino	Monthly - Yucca Heights ES - Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
206552		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 9:04:26 AM					
Briones, Enrique	Deliver 4 boxes of McGraw-Hill Science Samples.								
Theresa Ramirez									
206535		Office			11/28/2018		5		\$0.00
Medium	Work In Progress			11/28/2018 8:53:38 AM					
Briones, Enrique	Deliver 2 boxes with 6th grade Math SE 25 textbooks to Mr. Mata.								
Theresa Ramirez									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location:		Yucca Heights ES							
206171					11/15/2018		18		\$0.00
Medium	Work In Progress				11/15/2018 8:15:15 AM				
Gonzalez, Salvador		nesesito que le welden dos cadenas a un dali del tanque de gas							
Juan Vargas									
206427		Custodial			11/27/2018		6		\$0.00
Medium	Work In Progress				11/27/2018 12:06:59				
Briones, Enrique		Please send Bypass Pruner Shears. Thank you!							
Ernesto Diaz									
205519					11/4/2018		29		\$0.00
Medium	Work In Progress				11/4/2018 12:50:43 AM				
Apodaca, Mario		Monthly - Yucca Heights ES- WW Recirculating Plant - Refer to PM schedule details.							
Margret Villalobos									
205361					11/4/2018		29		\$0.00
Medium	Work In Progress				11/4/2018 12:48:31 AM				
Facio, Dino		Yearly - Yucca Heights ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
201577					9/4/2018		90		\$0.00
Medium	Work In Progress				9/4/2018 9:51:08 AM				
Tellez, Hector		two lights at the front of the building of Y.H.E. are not working properly							
Rafael Gallegos									
205901					11/9/2018		24		\$0.00
Medium	Work In Progress				11/9/2018 11:05:06 AM				
Vargas, Juan		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks. (order thru warehouse)							
Albert Vallejo									
206452					11/27/2018		6		\$0.00
High	Work In Progress				11/27/2018 1:47:47 PM				
Vargas, Juan		ABC extinguisher is acceptable in kitchen as a 2nd extinguisher, must complete within 7 days.							
Rafael Gallegos									

773 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 11/30/2018 Order By Location, Status

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

Location: Yucca Heights ES

206463 11/27/2018 6 \$0.00

High Work In Progress 11/27/2018 2:34:26 PM

Vargas, Juan Missing filter in room 113A, must complete within 7 days.

Rafael Gallegos

206482 11/27/2018 6 \$0.00

High Work In Progress 11/27/2018 3:30:05 PM

Vargas, Juan Be sure that FDC is properly mark, must complete within 7 days.

Rafael Gallegos

206461 11/27/2018 6 \$0.00

High Work In Progress 11/27/2018 2:32:20 PM

Vargas, Juan Helium tank needs to be secured, Cap should also be on cylinder when not in use., must complete within 7 days.

Rafael Gallegos

206459 11/27/2018 6 \$0.00

High Work In Progress 11/27/2018 2:20:12 PM

Vargas, Juan 2 extinguishers need to be serviced. Rm 118, and 310, must complete within 7 days.

Rafael Gallegos

206107 11/14/2018 19 \$0.00

Medium Work In Progress 11/14/2018 1:29:52 PM

Medina, Eric I need to submit a work order for the dishwasher the inside rack continues to fall off.

Maritza Gonzalez

Count: 28 Work Orders Avg. Age of WO's 34 Total for Yucca Heights ES 0 \$2,116.00

Count: 773 Work Orders Avg. Age of WO's 38 Grand Total 13.25 \$22,097.57