

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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: Alta Vista ECHS

207480					12/13/2018		68		\$284.00
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Medium	Work In Progress				12/13/2018 9:32:37 AM				
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Tellez, Hector Please replace (4) portables exterior lights with LEDs fixtures.

Portables#s 5,6,8,and 18.

Thank you

Marin Herrera

209391					1/28/2019		22		\$0.00
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Medium	Work In Progress				1/28/2019 3:07:50 PM				
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Herrera, Marin Need 5 gals of paint to paint new doors at AVEC (Creamy Caramel PPG1096-5)

Marin Herrera

206823					12/3/2018		78		\$0.00
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Medium	Work In Progress				12/3/2018 9:39:44 AM				
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Herrera, Marin Replace the water filter in the water fountain.

Melanie Beegle

205840					11/8/2018		103		\$143.56
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Medium	Work In Progress				11/8/2018 3:04:40 PM				
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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

209031					1/22/2019		28		\$0.00
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Medium	Work In Progress	7 & 8			1/22/2019 2:05:58 PM				
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Gonzalez, Salvador Please have the welder take measurements and make cages for door windows for portables 7 & 8.

Melanie Beegle

200243					8/14/2018		189		\$2,195.00
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Medium	Work In Progress				8/14/2018 11:56:57 AM				
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Marquez, Gerardo doors to portables #7,and 8 need replacing both doors from the bottom are rusted out from threshold. Completed by APCO

Paul Quinones

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Requester Name									

Location: Alta Vista ECHS

200331					8/15/2018		188		\$0.00
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Medium	Work In Progress				8/15/2018 1:10:15 PM				
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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			
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Laura Vazquez

199761					8/8/2018		195		\$0.00
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Medium	Work In Progress				8/8/2018 1:28:32 PM				
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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			
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Laura Vazquez

Count: 8 Work Orders		Avg. Age of WO's 109				Total for Alta Vista ECHS	0	\$2,622.56	
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Location: Anthony - On Track Pre-K (Village)

207548		Exterior			12/14/2018		67		\$0.00
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Medium	Work In Progress	playground			12/14/2018 10:32:43				
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Rincon, Jesus		Please fix red swing under the canopy.							
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Michelle Soto

206646		Storage			11/29/2018		82		\$0.00
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Medium	Work In Progress	outside area			11/29/2018 11:30:13				
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Ontiveros, Guadalupe		Please move Morgan shed closer to the pre-k classrooms. Resubmitting request that was done on 7/17/18.							
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Michelle Soto

198199					7/17/2018		217		\$0.00
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Medium	Work In Progress				7/17/2018 10:35:18 AM				
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Ontiveros, Guadalupe		Relocate Morgan shed closer to the pre-k classrooms.							
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Michelle Soto

209109		Exterior			1/23/2019		27		\$0.00
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Medium	Work In Progress	turnaround			1/23/2019 1:08:03 PM				
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Ontiveros, Guadalupe		Our site is requesting 8 planters towards the front of the pre-k/ or as many the space can accomodate. The dimensions would be 10'x 4'. Please fill the planters with soil as well. Install drip system/irrigation/sprinkler system for each planter.							
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Michelle Soto

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Assigned To		Description				Action Taken			
Requester Name									

Location: Anthony - On Track Pre-K (Village)

207547		Exterior			12/14/2018		67		\$0.00
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Medium	Work In Progress	outside area			12/14/2018 10:29:03				
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Ontiveros, Guadalupe Resubmitting request from 7/17/18 & 11/29/18. Please remove Morgan shed closer to the pre-k classrooms. Staff would like access to shed by January 7, 2019.

Michelle Soto

209110		Classroom			1/23/2019		27		\$0.00
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Medium	Work In Progress	101 & 102/107-			1/23/2019 1:12:33 PM				
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Ronquillo, Ruben Install blinds/window coverings for each classroom. There is no blinds in the classrooms at this time. (As per Ms. Jessica, we are going with tinting)

Michelle Soto

207489		Classroom			12/13/2018		68		\$0.00
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Medium	Work In Progress	110			12/13/2018 12:33:09				
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Marquez, Gerardo Room 110 needs chain locks on both doors. ASAP

Michelle Soto

Count: 7 Work Orders			Avg. Age of WO's 79		Total for Anthony - On Track Pre-K (Village)		0		\$0.00
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Location: Anthony ES

209349					1/28/2019		22		\$0.00
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Medium	Work In Progress				1/28/2019 8:46:49 AM				
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Flores, Pete As per Mr. Carmona we need gator fixed as soon as possible. Mr. Rincon relies on this vehicle to transport container and sprayer used for weed management (see Mr. Carmona for more information)

Jessica Lopez

204294					10/18/2018		124		\$0.00
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Medium	Work In Progress				10/18/2018 7:41:05 AM				
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Flores, Pete 10/18/2018. Right Wheel Was Damaged On Gator, That Day With The Accident Of The Vandalism.

Jesus Rincon

206468	Pump House				11/27/2018		84		\$0.00
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Medium	Work In Progress				11/27/2018 2:57:43 PM				
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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

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Assigned To		Description				Action Taken			
Requester Name									

Location: Anthony ES

206161					11/15/2018		96		\$0.00
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Medium	Work In Progress				11/15/2018 12:42:28				
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Flores, Pete Yearly - Anthony ES M-0405 (Z-Track) Grounds - Refer to PM schedule details.

Margret Villalobos

209196	Main Building	Classroom			1/24/2019		1	0.1	\$7.49
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Medium	Work In Progress				1/24/2019 12:40:20 PM	1/25/2019			
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Rincon, Jesus 1/24/2019. Requesting A 3" Barrel Bolt. Completed by Locksmith Did It Thanks You.

Jesus Rincon

207770					12/20/2018		61		\$0.00
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Medium	Work In Progress				12/20/2018 8:50:06 AM				
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Medina, Eric SLICER TABLE NEEDS TO BE LOWERED. THANK YOU.

Maritza Gonzalez

205359					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:30 AM				
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Facio, Dino Yearly - Anthony ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

205382					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:47 AM				
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Facio, Dino Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

207612					12/17/2018		64		\$0.00
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Medium	Work In Progress				12/17/2018 2:01:15 PM				
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Marquez, Gerardo As per Mr. Carmona two restroom stalls are missing a latch please replace as soon as possible
 1. boys restroom next to room # 401 (missing latch)
 2. girls restroom next to cafeteria (latch installed incorrectly please replace)

Jessica Lopez

207122					12/6/2018		75		\$21.54
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Medium	Work In Progress				12/6/2018 3:47:10 PM				
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Carrasco, Danny 12/6/2018. In Need Of A Bulb For A projector.

Jesus Rincon

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Requester Name									

Location: Anthony ES

209443					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 8:22:42 AM				
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Villalobos, Jose
 VACUUM CLEANER SERIAL #0051 SHORT IN ELECTRICAL OUTLET NEEDS NEW BAG AND WONT STAY URRIGHT

David Vega

207949					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:12 AM				
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Vallejo, Albert
 Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

207945					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:07 AM				
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Vallejo, Albert
 Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

Count: 13 Work Orders			Avg. Age of WO's 65				Total for Anthony ES 0.10000		\$29.03
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Location: Berino ES

207946					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:08 AM				
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Vallejo, Albert
 Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

207956					1/6/2019	1/27/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:20 AM				
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Vallejo, Albert
 Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

208848					1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 8:52:46 AM				
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Villalobos, Jose
 Have two vaccumes that don't work need repair also if we could get two extra rollers

Saul Chavez

208849					1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 8:58:23 AM				
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Villalobos, Jose
 need work in two vaccumes numbers are 2129-and0198

Saul Chavez

2/19/2019 3:40:04 PM

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Assigned To		Description				Action Taken			
Requester Name									

Location: Berino ES

205383					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:48 AM				
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Facio, Dino
Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

206345	Main Building	Pump House			11/26/2018		85		\$0.00
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Medium	Work In Progress	outside building			11/26/2018 11:32:32				
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Apodaca, Mario
On pump house icon in the front of the school states low battery again

Michelle Guerra

205353					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:24 AM				
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Facio, Dino
Yearly - Berino ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

206197					11/15/2018		96		\$0.00
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Medium	Work In Progress				11/15/2018 1:55:00 PM				
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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

208575					1/13/2019	1/29/2019	37		\$0.00
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Medium	Work In Progress				1/13/2019 1:02:58 AM				
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Chavez, Saul
Monthly - QRTLY BLDG INSP REPORTS (BE) - Refer to PM schedule details.

Jimmy Carbajal

209190					1/24/2019		26		\$0.00
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Medium	Work In Progress				1/24/2019 11:28:11 AM				
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Marquez, Gerardo
Having trouble with the front door it's leaking oil

Saul Chavez

209639	Main Building	Cafeteria			1/31/2019		19		\$0.00
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Medium	Work In Progress	stage			1/31/2019 8:25:20 AM				
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Tellez, Hector
change out stage lights

Michelle Guerra

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Assigned To		Description				Action Taken			
Requester Name									

Location: Berino ES

209573	Main Building	Restroom (Girls)			1/30/2019		20		\$0.00
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Medium	Work In Progress	Girls Restroom			1/30/2019 1:53:18 PM				
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Tellez, Hector Hand dryers are not turning on

Michelle Guerra

Count: 12 Work Orders			Avg. Age of WO's 54				Total for Berino ES	0	\$0.00
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Location: Chaparral ES

206347		Kitchen			11/26/2018		85		\$0.00
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High	Work In Progress				11/26/2018 12:45:28				
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Tellez, Hector Need door bell installed in back door to new cafeteria

Dino Facio

208580	Main Building	Custodial			1/14/2019		36		\$6.29
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Medium	Work In Progress				1/14/2019 9:40:04 AM				
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Ontiveros, Joe Mechanical room 200 water heater piper rusted

Adrian Flores

203653	Main Building	Classroom			10/8/2018		134		\$0.00
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Medium	Work In Progress	123			10/8/2018 9:12:34 AM				
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Tellez, Hector lights on one section of the library do not work. See Library

Jennifer Corral

205845					11/8/2018		103		\$380.56
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Medium	Work In Progress				11/8/2018 3:12:39 PM				
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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

202495	Main Building	Parking Lot			9/18/2018		154		\$112.71
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Medium	Work In Progress				9/18/2018 9:02:01 AM				
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Saucedo, Luis handicap sidewalk need to repaint blue

Adrian Flores

205355					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:26 AM				
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Facio, Dino Yearly - Chaparral ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

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Requester Name									

Location: Chaparral ES

205384					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:49 AM				
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Facio, Dino Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

Count: 7 Work Orders		Avg. Age of WO's 104				Total for Chaparral ES	0	\$499.56	
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Location: Chaparral High - Pre-K

206229					11/15/2018		96		\$0.00
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Medium	Work In Progress				11/15/2018 3:46:53 PM				
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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

208688					1/14/2019		36		\$0.00
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Medium	Work In Progress				1/14/2019 4:25:01 PM				
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Acuna, Johnny please disassemble loft playground that is in room 102 Ms. Isela's classroom.
any questions please ask Laura, Isela or Angelic.
thank you,
LV

Laura Vazquez

208427					1/10/2019		40		\$0.00
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Medium	Work In Progress				1/10/2019 2:06:25 PM				
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Acuna, Johnny please repaint the crosswalk, arrows and parking lanes yellow any questions please ask Laura or Angelic.

thank you, LV

Laura Vazquez

Count: 3 Work Orders		Avg. Age of WO's 57				Total for Chaparral High - Pre-K	0	\$0.00	
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Location: Chaparral HS

208858					1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 10:31:06 AM				
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Acuna, Johnny Need Exhaust Fan Motor for Boy's RR in Q-Bldg.

Johnny Acuna

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Requester Name									

Location: Chaparral HS

208652					1/14/2019		36		\$44.99
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Medium	Work In Progress				1/14/2019 3:07:57 PM				
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Ontiveros, Joe Need a faucet kit for Zurn wall hose bib in the middle of Aux Gym and Old Gym.

Johnny Acuna

207725					12/19/2018		62		\$0.00
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Medium	Work In Progress				12/19/2018 3:09:01 PM				
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Tellez, Hector need recessed light in section E bathroom

Hector Tellez

209354					1/28/2019		22		\$1,189.08
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Medium	Work In Progress				1/28/2019 9:16:22 AM				
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Ambriz, Jose Band Room: Need to replace corroded components in the Geo Thermal system to both Air-Conditioners.

Johnny Acuna

206935					12/4/2018		77		\$3,230.53
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Medium	Work In Progress				12/4/2018 3:43:24 PM				
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Ambriz, Jose Need assistance with mini split unit inside the riser room in the pre-k Bldg. Unit making lots of noise from the blower coil section.

Johnny Acuna

204768					10/25/2018		117		\$0.00
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Medium	Work In Progress				10/25/2018 3:06:37 PM				
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Acuna, Johnny Need (2) AP81 Fan Belts for Auto Shop rooftop Exhausts Fans.

Johnny Acuna

206569					11/28/2018		83		\$0.00
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High	Work In Progress				11/28/2018 10:21:29				
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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

207826					12/31/2018		50		\$0.00
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Medium	Work In Progress				12/31/2018 1:46:39 AM				
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Flores, Pete Monthly - District Tractors - Full Service PM - Refer to PM schedule details.

Margret Villalobos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208548	H-Wing	Dressing Room			1/11/2019		39		\$345.00
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Medium	Work In Progress	GBB locker			1/11/2019 4:50:19 PM				
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Acuna, Johnny
Need light bulbs above/near restroom are replaced.
(coach Guerrero, girls basketball locker room)

Mireya Meza

208609	R-Wing	Classroom			1/14/2019		36		\$0.00
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Medium	Work In Progress	R3			1/14/2019 11:34:33 AM				
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Acuna, Johnny
Please remove small bulletin board and move it to the
entrance wall. (Mr. Villasenor, R3)

Mireya Meza

208288	A-Wing	Office			1/8/2019		42		\$0.00
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Medium	Work In Progress	Ms. Lopez's			1/8/2019 3:57:49 PM				
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Acuna, Johnny
Johnny will be please install a bigger mailbox on Ms.
Lopez's door. I have the box in my room. (Mireya
Meza)

Mireya Meza

204147	Q-Wing	Classroom			10/16/2018		126		\$0.00
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Medium	Work In Progress	Q3			10/16/2018 10:12:40				
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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

204246	A-Wing	Library			10/17/2018		125		\$0.00
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Medium	Work In Progress	Library			10/17/2018 12:15:05				
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Acuna, Johnny
Multiple lights need bulbs replaced in the library. (Ms.
DeVine, libarian)

Mireya Meza

203764					10/9/2018		133		\$0.00
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High	Work In Progress				10/9/2018 3:19:19 PM				
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Acuna, Johnny
Install door sweeps as needed on all exterior doors.

Albert Vallejo

203016	R-Wing	Classroom			9/26/2018		146		\$21.60
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Medium	Work In Progress	R5			9/26/2018 4:42:23 PM				
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Acuna, Johnny
1st cooler is leaking water from inside: top
condensation hose is cracked / broken. (Mrs. Garcia,
R5)

Mireya Meza

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

200885	H-Wing	Auditorium			8/23/2018		180		\$0.00
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Medium	Work In Progress	main gym girls			8/23/2018 2:26:21 PM				
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Acuna, Johnny
Please remove the middle section lockers in the girls basketball dressing room in the main gym. (Ms. Lopez, principal)

Mireya Meza

205196	A-Wing	Office			11/1/2018		110		\$0.00
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Medium	Work In Progress	counselor			11/1/2018 10:20:47 AM				
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Acuna, Johnny
Please put together a new office chair for Mrs. Monzon. (Mireya Meza)

Mireya Meza

205824	R-Wing	Classroom			11/8/2018		103		\$315.00
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Medium	Work In Progress	R5			11/8/2018 12:31:57 PM				
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Acuna, Johnny
Dish machine is not working; motor is grinding. (Mrs. Garcia, R5)

Mireya Meza

207330	H-Wing	Auditorium			12/11/2018		70		\$0.00
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Medium	Work In Progress	main gym/old			12/11/2018 10:30:24				
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Acuna, Johnny
Bleacher step behind score table is loose and unsecure. Please see coach Rojas. (Ms. Lopez, principal)

Mireya Meza

207331	H-Wing	Auditorium			12/11/2018		70		\$0.00
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Medium	Work In Progress	main gym/old			12/11/2018 10:31:35				
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Acuna, Johnny
North scoreboard lights on 1st set of time numbers burned out. (Ms. Lopez, principal)

Mireya Meza

207493	G-Wing	Classroom			12/13/2018		68		\$0.00
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Medium	Work In Progress	G7			12/13/2018 1:54:05 PM				
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Acuna, Johnny
Will you please place two cord strips right outside my classroom. (Mr. Stearns, G7)

Mireya Meza

209264	Q-Wing	Classroom			1/25/2019		25		\$0.00
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Medium	Work In Progress	Q5			1/25/2019 8:24:30 AM				
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Acuna, Johnny
Need to have a hanging clothing rod put up in cheerleader storage closet. Please see Ms. Davis for instructions. (Ms. Davis, Q5)

Mireya Meza

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

209450	Q-Wing	Classroom			1/29/2019		21		\$0.00
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Medium	Work In Progress	Q6			1/29/2019 9:17:58 AM				
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Acuna, Johnny Lifts need to be fixed. (Mr. Younker, Q6)

Mireya Meza

208611	R-Wing	Classroom			1/14/2019		36		\$0.00
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Medium	Work In Progress	R3			1/14/2019 11:35:54 AM				
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Acuna, Johnny Please move dry erase board to the right, 3 ft. (Mr. Villasenor, R3)

Mireya Meza

205644	Field House	Classroom			11/6/2018		105		\$0.00
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Medium	Work In Progress	weight room			11/6/2018 8:58:31 AM				
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Acuna, Johnny Due to fire code restrictions, the panels around the perimeter of the weight room must be in place. 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)

Route to Johnny, have discussed - A. Vallejo 11/14/18

Mireya Meza

205748	A-Wing	Gym			11/7/2018		104		\$0.00
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Medium	Work In Progress	New gym			11/7/2018 3:15:13 PM				
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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

207068	R-Wing	Classroom			12/6/2018		75		\$0.00
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Medium	Work In Progress	R5			12/6/2018 10:51:28 AM				
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Acuna, Johnny Second freezer is not at temperature. (Mrs. Garcia, R5)

Mireya Meza

208853					1/17/2019		33		\$91.98
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Medium	Work In Progress				1/17/2019 10:19:56 AM				
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Acuna, Johnny Need 6 Commode flush valve Handles and 6 Flush valve Handle Nuts for Hallway Restrooms.

Johnny Acuna

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208854					1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 10:24:08 AM				
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Acuna, Johnny Need Air Filters for Refrigeration Units.

Johnny Acuna

208857					1/17/2019		33		\$8.06
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Medium	Work In Progress				1/17/2019 10:29:40 AM				
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Acuna, Johnny Need plastic anchor kit

Johnny Acuna

204944	A-Wing	Office			10/29/2018		113		\$0.00
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Medium	Work In Progress	front office			10/29/2018 1:37:18 PM				
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Acuna, Johnny The frig in the front office is not making ice. Johnny will you please check for problem. (Mireya Meza)

Mireya Meza

207999					1/6/2019	2/6/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:33:14 AM				
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Acuna, Johnny Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.

Margret Villalobos

207462		Kitchen			12/13/2018		68		\$0.00
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High	Work In Progress				12/13/2018 7:03:38 AM				
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Villalobos, David Check steam line drain pipe disconnected water flowing out onto floor

Dino Facio

205401					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:49:00 AM				
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Facio, Dino Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

205358					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:29 AM				
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Facio, Dino Yearly - Chaparral HS - Grease Trap - Refer to PM schedule details.

Margret Villalobos

200241	Q-Wing				8/14/2018		189		\$2,399.68
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Medium	Work In Progress	Q-6			8/14/2018 11:19:22 AM				
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Vallejo, Albert Purchase new compressor for Q-6 (Welding)

Johnny Acuna

1/30/19 - Reassigned to A. Vallejo
10/30/18 Pending asp report- have not gotten to it H. Tellez

2/19/2019 3:40:04 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208001					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:33:17 AM				
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Acuna, Johnny Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.

Margret Villalobos

209649					1/31/2019		19		\$0.00
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Medium	Work In Progress				1/31/2019 12:46:08 PM				
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Ontiveros, Guadalupe need gas for gator # T-CHS-0500 , gas for weed eater.

Javier Villalva

207950					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:13 AM				
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Vallejo, Albert Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

207954					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:18 AM				
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Vallejo, Albert Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

209257					1/25/2019		25		\$0.00
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Medium	Work In Progress				1/25/2019 1:23:23 AM				
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Acuna, Johnny Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PM schedule details.

Margret Villalobos

207966					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:32 AM				
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Vallejo, Albert Monthly - Chaparral HS - Electric Fire Pump (Qtrly) - Refer to PM schedule details.

Margret Villalobos

Count: 42 Work Orders			Avg. Age of WO's 72				Total for Chaparral HS	0	\$7,645.92
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Location: Chaparral MS

207967					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:33 AM				
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Vallejo, Albert Monthly - Chaparral MS- Electric Fire Pump (Qtrly) - Refer to PM schedule details.

Margret Villalobos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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 MS

204069		Kitchen			10/15/2018		127		\$0.00
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High	Work In Progress			10/15/2018 9:23:47 AM					
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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 2/13/19 - pending quote	
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Dino Facio

207957					1/6/2019	1/27/2019	44		\$0.00
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Medium	Work In Progress			1/6/2019 1:32:21 AM					
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Vallejo, Albert	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.	
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Margret Villalobos

200165	Main Building	Office			8/13/2018		190		\$0.00
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Medium	Work In Progress	front office		8/13/2018 3:46:37 PM					
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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	
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Maria Garcia

206581		Kitchen			11/28/2018		83		\$0.00
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High	Work In Progress			11/28/2018 1:53:26 PM					
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Medina, Eric	On/Off switch on milk cooler broken	
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Dino Facio

205354					11/4/2018		107		\$0.00
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Medium	Work In Progress			11/4/2018 12:48:25 AM					
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Facio, Dino	Yearly - Chaparral MS - Grease Trap - Refer to PM schedule details.	
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Margret Villalobos

205385					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress			11/4/2018 12:48:50 AM					
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Facio, Dino	Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.	
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Margret Villalobos

206473					11/27/2018		84		\$0.00
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High	Work In Progress			11/27/2018 3:05:10 PM					
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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.	
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Rafael Gallegos

2/19/2019 3:40:04 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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		84		\$0.00
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High	Work In Progress				11/27/2018 3:06:23 PM				
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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

208502	Main Building				1/11/2019		39		\$0.00
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Medium	Work In Progress				1/11/2019 12:35:42 PM				
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Juzdowski, Jimmie
Storage shelf is unsafe. Please secure storage shelf to wall.

Jimmie Juzdowski

209183	Main Building	Classroom			1/24/2019		26		\$0.00
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Medium	Work In Progress	P-5			1/24/2019 9:54:47 AM				
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Juzdowski, Jimmie
Heater not working

Maria Garcia

209584					1/30/2019		20		\$0.00
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Medium	Work In Progress				1/30/2019 2:59:25 PM				
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Juzdowski, Jimmie
Girls restroom, 300 hallway, 2 toilets leaking.

Jimmie Juzdowski

209643					1/31/2019		19		\$0.00
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Medium	Work In Progress				1/31/2019 10:28:56 AM				
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Juzdowski, Jimmie
Construct cover for drain cleanout in cafeteria

Jimmie Juzdowski

206469					11/27/2018		84		\$0.00
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High	Work In Progress				11/27/2018 2:58:43 PM				
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Juzdowski, Jimmie
Replace missing sprinkler heads, must complete within 7 days.

Rafael Gallegos

206470					11/27/2018		84		\$0.00
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High	Work In Progress				11/27/2018 3:00:26 PM				
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Juzdowski, Jimmie
Replace missing ceiling tiles in portable 4, must complete within 7 days.

Rafael Gallegos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

206471					11/27/2018		84		\$0.00
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High	Work In Progress				11/27/2018 3:01:31 PM				
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Juzdowski, Jimmie
Opening in the ceiling of the counselors storage closet needs to be repaired, must complete within 7 days.

Rafael Gallegos

206472					11/27/2018		84		\$60.00
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High	Work In Progress				11/27/2018 3:02:33 PM				
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Juzdowski, Jimmie
Rescue windows in portables need to be labeled, must complete within 7 days.

Rafael Gallegos

209008		Custodial			1/22/2019		28		\$0.00
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Medium	Work In Progress				1/22/2019 10:24:09 AM				
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Villalobos, Jose
M. Carmen Perez
necesitamos Leaf Rake Gracias
as per Carmen, needs a light weight one; to rake up lolly pop sticks that kids throw on the ground

202945					9/26/2018		146		\$0.00
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Medium	Work In Progress	various locations			9/26/2018 8:09:42 AM				
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Perez, M. Carmen
Please replace all soap dispensers

Maria Garcia

202947	Main Building	Restroom			9/26/2018		146		\$0.00
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Medium	Work In Progress	various locations			9/26/2018 8:12:58 AM				
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Perez, M. Carmen
replace toilet paper dispensers

Maria Garcia

209454		Custodial			1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 9:42:31 AM				
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Carbajal, Jimmy
M. Carmen Perez
necesito rubber boots size #9 por Maritxa Vasquez
Gracias

201757	Main Building	Restroom			9/6/2018		166		\$0.00
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Medium	Work In Progress	various locations			9/6/2018 10:25:03 AM				
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Perez, M. Carmen
Please install paper dispensers and soap dispensers in all restrooms

Maria Garcia

201992					9/10/2018		162		\$0.00
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Medium	Work In Progress				9/10/2018 1:28:09 PM				
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Marquez, Gerardo
Alfredo Ortiz
Need locksmith in room 301, can't open filing cabinet, key just turns.

Alfredo Ortiz

2/19/2019 3:40:04 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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		118		\$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				Rec material from APCO 181903405 (split w/wo# 204813) cost 2055.00			
Maria Garcia									

206631					11/29/2018		82		\$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									

204933		Mechanical			10/29/2018		113		\$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									

203532		Classroom			10/3/2018		139		\$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									

199851	Main Building	Classroom			8/9/2018		194		\$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									

Count: 28 Work Orders Avg. Age of WO's 94 Total for Chaparral MS 0 \$60.00

Location: Desert Pride HS

208324		Kitchen			1/9/2019		41		\$0.00
High	Work In Progress				1/9/2019 1:46:42 PM				
Tellez, Hector		Add new electrical plug 220V next to the 110V plug on the ceiling							
Dino Facio									

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208399					1/10/2019		40		\$0.00
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Medium	Work In Progress				1/10/2019 12:15:22 PM				
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Ambriz, Jose
Please check RTU-B-Z16 unit, the CO2 indicates out of service and the temperature is low. Also, RTU-A-Z3 needs to be checked to see why it is not communicating.

Rafael Gallegos

202687		Exterior			9/20/2018		152		\$0.00
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Medium	Work In Progress				9/20/2018 3:42:54 PM				
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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 spots it's at. Already replaced pexi glass once.

Maria Carbajal

202044					9/11/2018		161		\$0.00
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Medium	Work In Progress				9/11/2018 8:07:34 AM				
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Marquez, Gerardo
LATCH WAS PULLED OFF MAIN ENTRY DOOR. PLEASE CHECK IT OUT.

Gerardo Marquez

202449					9/17/2018		155		\$0.00
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Medium	Work In Progress				9/17/2018 2:40:51 PM				
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Saucedo, Luis
need to replace few chrome plated hinge kit for restroom partitions

Luis Saucedo

209442					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 7:59:44 AM				
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Herrera, Marin
Need filters for Desert Pride Academy

Marin Herrera

208581		Custodial			1/14/2019		36		\$0.00
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Medium	Work In Progress				1/14/2019 9:48:51 AM				
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Villalobos, Jose
Joe estoy teniendo problemas con el blower. Tarda mucho en encender y cuando enciende se apaga. Gracias

Miguel Sonora

208396		Custodial			1/10/2019		40		\$0.00
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Medium	Work In Progress				1/10/2019 11:19:14 AM				
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Villalobos, Jose
Joe. Estoy teniendo problemas con el blower no quiere empezar y cuando empieza se apaga. Gracias #687107

Miguel Sonora

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

207958					1/6/2019	1/27/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:22 AM				
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Vallejo, Albert		Monthly - Desert Pride Fire Sprinkler Insp. - Refer to PM schedule details.							
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Margret Villalobos

206101					11/14/2018		97		\$0.00
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Medium	Work In Progress				11/14/2018 1:02:51 PM				
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Carbajal, Jimmy		make cover for boxing ring				faxed to Rodriguez for quote 2/13/19 - Rodriguez is currently working on this			
Jimmy Carbajal									

Count: 10 Work Orders		Avg. Age of WO's 79				Total for Desert Pride HS	0		\$0.00
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Location: Desert Trail ES

198480	Main Building				7/23/2018		211		\$0.00
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Medium	Work In Progress	412/411			7/23/2018 10:26:31 AM				
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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			
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Elizabeth Hernandez

199197					8/2/2018		201		\$0.00
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Medium	Work In Progress				8/2/2018 11:04:47 AM				
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Carbajal, Jimmy		Portables 420,421 need carpet removed and replaced with tile/linoleum.				11/01/18 - IN PROCESS 2/13/19 - summer project			
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Elizabeth Hernandez

207959					1/6/2019	1/27/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:23 AM				
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Vallejo, Albert		Monthly - Desert Trail ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
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Margret Villalobos

209184	Main Building	Classroom			1/24/2019		26		\$0.00
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Medium	Work In Progress	212			1/24/2019 10:00:56 AM				
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Marquez, Gerardo		Door from room 212 won't close all the way.							
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Elizabeth Hernandez

200697	Main Building	Classroom			8/21/2018		182		\$0.00
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Medium	Work In Progress	420-421			8/21/2018 2:07:26 PM				
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Gonzalez, Salvador		For portables 420-421 wooden ramps need to be replaces with metal ones.							
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Elizabeth Hernandez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

209098		Custodial			1/23/2019		27		\$0.00
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Medium	Work In Progress				1/23/2019 10:51:48 AM				
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Villalobos, Jose
Buenos dias la aspiradora num.1161 no esta aspirando bien por favor de revisarla gracias

Laura Sandoval

209099		Custodial			1/23/2019		27		\$0.00
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Medium	Work In Progress				1/23/2019 10:54:59 AM				
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Villalobos, Jose
La aspiradira num.1162 se le cayo la llantita por favor de revisarla gracias

Laura Sandoval

206187	Main Building	Portables			11/15/2018		96		\$0.00
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Medium	Work In Progress	ALL Portables			11/15/2018 9:24:31 AM				
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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.

ATTENTION: Vallejo

Elizabeth Hernandez

199093					8/1/2018		202		\$0.00
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Medium	Work In Progress				8/1/2018 9:20:25 AM				
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Gonzalez, Salvador
please I need a truck rack for ladder , truck # 110

Luis Saucedo

205386					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:50 AM				
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Facio, Dino
Monthly - Desert Trail ES - Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

205742		Kitchen			11/7/2018		104		\$0.00
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High	Work In Progress				11/7/2018 2:23:37 PM				
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Villalobos, David
salad sink has broken tube leaking

Dino Facio

207464		Kitchen			12/13/2018		68		\$0.00
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High	Work In Progress				12/13/2018 7:08:18 AM				
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Villalobos, David
Check rubber seal on warmer coming off door wont close completely

Dino Facio

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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							
199980		Kitchen			8/10/2018		193		\$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									
205356					11/4/2018		107		\$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									
205900					11/9/2018		102		\$717.80
Medium	Work In Progress				11/9/2018 11:04:21 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									
208310	Main Building	Portables			1/9/2019		41		\$0.00
Medium	Work In Progress	403			1/9/2019 8:56:37 AM				
Ambriz, Jose		heating unit not working							
Elizabeth Hernandez									
209011	Main Building	Classroom			1/22/2019		28		\$110.45
Medium	Work In Progress	411			1/22/2019 10:41:26 AM				
Ambriz, Jose		URGENT Heater is not working in portable 411 students are really cold.							
Elizabeth Hernandez									
209460	Main Building	Classroom			1/29/2019		21		\$0.00
Medium	Work In Progress	108			1/29/2019 10:16:44 AM				
Ambriz, Jose		In room their unable to lower heat down, classroom is to hot.							
Elizabeth Hernandez									
201689					9/5/2018		167		\$78.27
Medium	Work In Progress				9/5/2018 1:15:45 PM				
Tellez, Hector		need to hook up serving line in kitchen							
Hector Tellez									

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205292	Main Building	Classroom			11/2/2018		109		\$0.00
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Medium	Work In Progress	204			11/2/2018 2:33:13 PM				
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Tellez, Hector
Wall clock in room 204 is not working, not sure if able to be fixed.

Elizabeth Hernandez

Count: 20 Work Orders			Avg. Age of WO's 103			Total for Desert Trail ES	0	\$906.52	
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Location: Desert View ES

206439					11/27/2018		84		\$0.00
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High	Work In Progress				11/27/2018 1:17:33 PM				
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Lara, Ralph
In nurses office locks and latches on the screen door need to be removed, must complete within 7 days.

Rafael Gallegos

207827					12/31/2018		50		\$0.00
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Medium	Work In Progress				12/31/2018 1:46:40 AM				
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Flores, Pete
Monthly - Desert View - UV-DV-0516 PM Service - Refer to PM schedule details.

Margret Villalobos

205348					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:21 AM				
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Facio, Dino
Yearly - Desert View ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

205387					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:51 AM				
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Facio, Dino
Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

207960					1/6/2019	1/27/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:24 AM				
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Vallejo, Albert
Monthly - Desert View ES Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

207968					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:34 AM				
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Vallejo, Albert
Monthly - Desert View ES- Electric Fire Pump (Qtr) - Refer to PM schedule details.

Margret Villalobos

Count: 6 Work Orders			Avg. Age of WO's 73			Total for Desert View ES	0	\$0.00	
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2/19/2019 3:40:04 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

207948					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:11 AM				
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Vallejo, Albert Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.

Margret Villalobos

207961					1/6/2019	1/27/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:25 AM				
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Vallejo, Albert Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

205400					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:59 AM				
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Facio, Dino Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

205346					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:20 AM				
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Facio, Dino Yearly - GAC - Grease Trap - Refer to PM schedule details.

Margret Villalobos

205577					11/5/2018		106		\$0.00
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Medium	Work In Progress	WORK CTR 200			11/5/2018 1:13:05 PM				
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Soriano, David WORK ROOM CENTER NEEDS 12 SETS OF BLINDS ON WINDOWS

Marylou Delgado

207552		Hallway/Corridor			12/14/2018		67		\$34.50
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Medium	Work In Progress				12/14/2018 11:16:43				
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Soriano, David Felipa, our custodian, mentioned to me that the three hallway ceiling lights closet to Erica and Georgina's offices do not light up. Please replace blubs. Thank you.

Anne De Los Santos

209457		Office			1/29/2019		21		\$0.00
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Medium	Work In Progress	C-WING			1/29/2019 9:52:08 AM				
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Ortiz, Ruben PLEASE PUT IN AN OUTLET COVER. IT IS MISSING AND WIRES ARE EXPOSED IN OFFICE#217. ALSO, PLEASE PAINT OFFICE. QUESTIONS PLEASE CONTACT J.CANO @ EXT. 6762. THANK YOU!!!

Karla Quesada

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208228					1/8/2019		42		\$0.00
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Medium	Work In Progress				1/8/2019 10:07:01 AM				
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Villalobos, Jose
Need a (2) rakes for the weeds that bunch up around the building

Jimmy Carbajal

208832		Office			1/16/2019		34		\$0.00
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Medium	Work In Progress	ROOM #112			1/16/2019 4:01:22 PM				
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Ortiz, Ruben
OFFICE NEEDS TO BE PAINTED AND PATCH UP HOLES ON WALL

Marylou Delgado

208774					1/16/2019		34		\$0.00
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Medium	Work In Progress				1/16/2019 9:20:46 AM				
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Castillo, Carlos
Please replace light bulbs in Ms. Martinez' office, Room 309, with bulbs that produce brighter light. Thank you. 1/23/19 Route to Electrician 4 lamps are not working - D. Soriano

Anne De Los Santos

205580					11/5/2018		106		\$409.89
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Medium	Work In Progress	200 WING			11/5/2018 1:23:30 PM				
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Soriano, David
CONFERENCE ROOM #2 & #3 NEEDS PAINTING AND CEILING TILES REPLACED.

Marylou Delgado

Count: 11 Work Orders			Avg. Age of WO's 65				Total for GAC 0		\$444.39
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Location: GAC - Pre-K

209193					1/24/2019		26		\$282.48
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Medium	Work In Progress	Outside			1/24/2019 11:54:35 AM				
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Ortiz, Ruben
This is of high importance for our students safety! The NO PARKING red zone NEEDS to be painted ASAP!

Parents have been parking in this area.

Micaela Paniagua

209219					1/24/2019		26		\$0.00
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Medium	Work In Progress	outside			1/24/2019 3:28:49 PM				
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Ortiz, Ruben
The yellow zone needs to be painted for clearer distinction and it's fading.

Micaela Paniagua

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208729					1/15/2019		35		\$0.00
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High	Work In Progress				1/15/2019 3:34:52 PM				
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Soriano, David
check all bolts on the small slides and large tunnel slide has pieces missing. Per Mr. Gallegos! thank you.

209265		Classroom			1/25/2019		25		\$0.00
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Medium	Work In Progress	103 & 201			1/25/2019 8:46:36 AM				
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Ortiz, Ruben
The cabinet doors in rooms 103 and 201 are off the hinges and are being held up with tape.

Micaela Paniagua

208170					1/7/2019		43		\$0.00
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Medium	Work In Progress	room 101 & 102			1/7/2019 3:27:08 PM				
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Soriano, David
Tiles in room 101 are wet and appear to be getting moldy. The tiles in room 102 are also wet. Please replace tiles.

Micaela Paniagua

208776					1/16/2019		34		\$0.00
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Medium	Work In Progress	PLAYGROUND			1/16/2019 9:35:21 AM				
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Soriano, David
The jungle gym's lower slide on arch is missing a bolt. It's wobbly and dangerous.

Help!

Micaela

Micaela Paniagua

Count: 6 Work Orders			Avg. Age of WO's 32				Total for GAC - Pre-K 0		\$282.48
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Location: Gadsden ES

205344					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:18 AM				
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Facio, Dino
Yearly - Gadsden ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

205404					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:49:04 AM				
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Facio, Dino
Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

207771					12/20/2018		61		\$0.00
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Medium	Work In Progress				12/20/2018 9:06:58 AM				
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Medina, Eric
OVEN FRONT PANEL, BUTTONS HARD TO PRESS TO TURN ON. THANK YOU.

Maritza Gonzalez

208944					1/18/2019		32		\$0.00
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Medium	Work In Progress				1/18/2019 12:50:35 PM				
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Carrasco, Danny
requesting walk behind tiller to level wood chips to the north and west end playgrounds.

Paul Quinones

209128		Hallway/Corridor			1/23/2019		27		\$0.00
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Medium	Work In Progress				1/23/2019 3:35:04 PM				
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Carbajal, Jimmy
Good afternoon Gentlemen,
I need your assistance to the front hallway of the school. The tile is turning black and it does not look good aesthetically. Could someone come in and inspect it. Thank you for your guidance.

Loraine Gandara

209539		Hallway/Corridor			1/30/2019		20		\$0.00
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Medium	Work In Progress				1/30/2019 9:51:32 AM				
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Carbajal, Jimmy
need to replace tile in between front office and nurses office hallway

Jose Pinon

208562					1/13/2019	1/29/2019	37		\$0.00
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Medium	Work In Progress				1/13/2019 1:02:34 AM				
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Pinon, Jose
Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.

Jimmy Carbajal

207845					1/3/2019		47		\$0.00
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Medium	Work In Progress				1/3/2019 12:02:36 PM				
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Ontiveros, Guadalupe
irrigation landscape water line leaking water back soccer field

Paul Quinones

206202					11/15/2018		96		\$0.00
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Medium	Work In Progress				11/15/2018 3:06:30 PM				
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Ontiveros, Guadalupe
requesting wood chips for west end playground approximately 4 truck loads

Paul Quinones

2/19/2019 3:40:05 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

207722					12/19/2018		62		\$0.00
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Medium	Work In Progress				12/19/2018 2:13:21 PM				
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Quinones, Paul double doors between classrooms need door handles to open and close doors. teachers are having a hard time opening and closing doors with key

Paul Quinones

209007					1/22/2019		28		\$740.86
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Medium	Work In Progress				1/22/2019 10:22:27 AM				
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Quinones, Paul requesting 3" p-trap seals as needed

Paul Quinones

208875					1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 1:51:23 PM				
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Vallejo, Albert Investigate sewer smell

Albert Vallejo

209518					1/29/2019		21		\$924.96
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Medium	Work In Progress				1/29/2019 3:57:53 PM				
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Quinones, Paul requesting 2' trap seals for ac floor drains

Paul Quinones

208530					1/11/2019		39		\$0.00
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Medium	Work In Progress				1/11/2019 3:43:33 PM				
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Tellez, Hector library has no emergency lighting replaced 2 lamp ballast

Paul Quinones

209095		Parking Lot			1/23/2019		27		\$0.00
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Medium	Work In Progress				1/23/2019 9:19:55 AM				
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Tellez, Hector Needs assistance with outside lights...some of them are not working...light bulbs need to be replaced...thank you greatly.... 1/30/19 Asp Mr. Gallegos there is 9 bulbs that need to be replaced.

Loraine Gandara

Count: 15 Work Orders			Avg. Age of WO's 50				Total for Gadsden ES	0	\$1,665.82
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Location: Gadsden HS

208878	Pool Pump	Pump House			1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 2:01:21 PM				
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Castillo, Carlos Need to update the outside light around the pool deck for the upcoming season 2019

Mario Apodaca

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

209108					1/23/2019		27		\$0.00
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Medium	Work In Progress				1/23/2019 1:01:49 PM				
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Castillo, Carlos		Need to order new light pole.							
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Albert Vallejo									
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209281					1/25/2019		25		\$4.29
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Medium	Work In Progress				1/25/2019 12:51:22 PM				
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Castillo, Carlos		Requested by Coach Shane Smythe Rm . 502 CTE Building-Need electrician to hook up 220v equipment in the Ag. Shop. Equipment also needs to be grounded/bolted to the shop floor.							
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Velia Alarcon									
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206098					11/14/2018		97		\$0.00
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Medium	Work In Progress				11/14/2018 12:47:24				
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Vallejo, Albert		Install infrastructure for GHS domestic water feed.							
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Albert Vallejo									
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208402					1/10/2019		40		\$0.00
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High	Work In Progress				1/10/2019 12:26:52 PM				
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Vallejo, Albert		305 Riser Room - The wrong type of ball drip is located on the piping from the FDC and shall be replaced with appropriate type ball drip. must complete within the next 7 days. Perform in conjunction with Jockey Pump Repair				2/8/19 Needs to be contracted out, plumber is not licensed to work on these.			
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Rafael Gallegos									
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209435					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 7:42:50 AM				
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Appelzoller, Fred		1/29/19. SWAP OUT 3" FLAPPER PORTABLE NUM 5 NEED 5 FOR STACK.							
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Manuel Prospero									
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209466					1/29/2019		21		\$66.99
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Medium	Work In Progress				1/29/2019 10:52:54 AM				
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Hernandez, Guillermo		room 209 kitchen has trouble at RTU. low air flow and faults unit out.				1/29/19 - ESC			
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David Escobar									
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209585	Pool Pump	Pump House			1/30/2019		20		\$0.00
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Medium	Work In Progress				1/30/2019 3:09:15 PM				
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Hernandez, Guillermo		GHS pool need new water fountain.							
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Mario Apodaca									
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546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

209092					1/23/2019		27		\$0.00
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Medium	Work In Progress				1/23/2019 9:08:13 AM				
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Lara, Ralph Requested by Mr. Carlos Enriquez for Auto Shop-Tool room door latch not working unable to secure tools.

Velia Alarcon

209473					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 11:17:39 AM				
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Lara, Ralph replace door at admin custodial closet as it is completely off the hinges due to constant pressure on hinges.

David Escobar

202574					9/19/2018		153		\$0.00
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Medium	Work In Progress				9/19/2018 8:35:57 AM				
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Vasquez, Jose JD 997 Mower #0436 blades need to be replaced

Guadalupe Ontiveros

206159					11/15/2018		96		\$0.00
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Medium	Work In Progress				11/15/2018 12:42:27				
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Villalobos, Jose Yearly - Gadsden HS- Mower M-GHS-0408 Grounds - Refer to PM schedule details.

Margret Villalobos

204565					10/23/2018		119		\$0.00
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Medium	Work In Progress				10/23/2018 11:18:57				
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Lara, Ralph Requested by Velia-Three additional J31 keys are needed for Portable #'s 7 & 8.

Velia Alarcon

204748					10/25/2018		117		\$0.00
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Medium	Work In Progress				10/25/2018 11:00:53				
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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

204847					10/26/2018		116		\$0.00
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Medium	Work In Progress				10/26/2018 10:46:06				
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Lara, Ralph please look at bollards at GHS site for new lock mechanism and rekey and lock system.

David Escobar

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

203116					9/28/2018		144		\$0.00
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Medium	Work In Progress				9/28/2018 1:12:59 PM				
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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		144		\$0.00
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Medium	Work In Progress				9/28/2018 1:32:58 PM				
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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

209486					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 2:27:32 PM				
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Lara, Ralph Requested by Mrs. Danielle Rodriguez for Rm. 721 Admin. Building-Door is completely off its hinges and needs to be repaired as soon as possible.

Velia Alarcon

207823					12/31/2018		50		\$0.00
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Medium	Work In Progress				12/31/2018 1:46:38 AM				
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Flores, Pete Monthly - District Tractors - Full Service PM - Refer to PM schedule details.

Margret Villalobos

207824					12/31/2018		50		\$0.00
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Medium	Work In Progress				12/31/2018 1:46:38 AM				
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Flores, Pete Monthly - District Tractors - Full Service PM - Refer to PM schedule details.

Margret Villalobos

208691	Pool Pump	Pump House			1/15/2019		35		\$0.00
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Medium	Work In Progress				1/15/2019 7:54:59 AM				
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Apodaca, Mario GHS pool season coming up for v2019 supplies and filter

Mario Apodaca

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

198267					7/18/2018		216		\$0.00
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Medium	Work In Progress				7/18/2018 9:39:49 AM				
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Prospero, Manuel Requested by Ms. Rebecca Rodriguez for All Buildings- Entrance doors to all buildings need to be repainted inside and out.

Velia Alarcon

208414					1/10/2019		40		\$0.00
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High	Work In Progress				1/10/2019 1:01:15 PM				
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Prospero, Manuel Theater Building: The chairs are loose and shall be securely fastened. must complete within the next 7 days.

Rafael Gallegos

208407					1/10/2019		40		\$0.00
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High	Work In Progress				1/10/2019 12:45:37 PM				
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Prospero, Manuel Annex Riser- BM needs to order wrench as spares, must complete within the next 7 days.

Rafael Gallegos

202521	Main Building	Restroom			9/18/2018		154		\$0.00
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Medium	Work In Progress				9/18/2018 2:02:49 PM				
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Prospero, Manuel Boys restroom in Old Main building urinal clogged and spilling water. Custodian shut water off and bagged urinal.

Miguel Chavez

201849					9/7/2018		165		\$0.00
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Medium	Work In Progress				9/7/2018 9:21:18 AM				
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Prospero, Manuel Requested by Ms. Miller for Girl's Restroom in the Annex Building-The 3rd stall toilet does not flush.

Velia Alarcon

202428					9/17/2018		155		\$0.00
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Medium	Work In Progress				9/17/2018 11:01:51 AM				
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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

208403					1/10/2019		40		\$0.00
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High	Work In Progress				1/10/2019 12:28:24 PM				
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Lara, Ralph Kitchen/Cafeteria: The egress door has a double sided keyed dead bolt that shall be removed. must complete within the next 7 days.

Rafael Gallegos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208415					1/10/2019		40		\$0.00
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High	Work In Progress				1/10/2019 1:06:08 PM				
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Lara, Ralph Auditorium Storage 289: The latch shall be removed from the egress door. must complete within the next 7 days.

Rafael Gallegos

208416					1/10/2019		40		\$0.00
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High	Work In Progress				1/10/2019 1:07:33 PM				
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Lara, Ralph 283, 280, Football restrooms, Pool locker rooms: The double sided keyed dead bolts shall be removed from the egress doors. must complete within the next 7 days.

Rafael Gallegos

207234	Varsity Gym	Gym			12/10/2018		71		\$0.00
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Medium	Work In Progress	DAVID			12/10/2018 8:21:31 AM				
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Ontiveros, Guadalupe LUPE, CAN YOU PLEASE MOVE 1 WRESTLING MAT FROM SANTA TERESA HS TO GADSDEN HS ON JAN. 3, 2019 IN THE MORNING. GHS WILL HAVE A JV WRESTLING TOURNAMENT ON JAN. 3RD AT 3PM. IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT KAREN IN ATHLETIC DEPT.

THANK YOU!

Terry Alvarado

201313					8/30/2018		173		\$0.00
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Medium	Work In Progress				8/30/2018 2:38:13 PM				
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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

208557					1/13/2019	1/29/2019	37		\$0.00
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Medium	Work In Progress				1/13/2019 1:02:28 AM				
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Diaz, Jorge Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.

Jimmy Carbajal

209385					1/28/2019		22		\$0.00
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Medium	Work In Progress				1/28/2019 2:33:14 PM				
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Carrasco, Danny NEED REPLACE LADDERS ON TRUACK IS TO DRY AND DANGEROUS.

Manuel Prospero

2/19/2019 3:40:05 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

207660					12/18/2018		63		\$0.00
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Medium	Work In Progress				12/18/2018 12:23:55				
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Lara, Ralph Requested by Mrs. Danielle Rodriguez for Rm. 721 Admin. Building-Door is completely off its hinges and needs to be repaired as soon as possible.

Velia Alarcon

199852					8/9/2018		194		\$0.00
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Medium	Work In Progress				8/9/2018 10:21:33 AM				
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Escobar, David requesting filters list for GHS site.

David Escobar

206741					11/30/2018		81		\$0.00
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Medium	Work In Progress				11/30/2018 9:51:16 AM				
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Villalobos, Jose Requested by Jorge Diaz-ARoyal vacuum needs parts. PLEASE SEE JORGE FOR VACCUM. 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!

Velia Alarcon

209353	Old English Bldg				1/28/2019		22		\$2,504.60
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Medium	Work In Progress				1/28/2019 8:57:22 AM				
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Herrera, Jessica Install 2 cameras in hall way looking at bathroom entrances in order to control vandalism. quoted by Plan B for \$2504.59

Hector Giron

207907	Pool Pump	Pump House			1/4/2019		46		\$0.00
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Medium	Work In Progress				1/4/2019 3:06:26 PM				
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Apodaca, Mario need a new water pump vac hose for the pool and well install

Mario Apodaca

207951					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:14 AM				
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Vallejo, Albert Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

207947					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:09 AM				
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Vallejo, Albert Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

207953					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:17 AM				
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Vallejo, Albert
Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.

Margret Villalobos

206088					11/14/2018		97		\$0.00
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Medium	Work In Progress				11/14/2018 8:13:40 AM				
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Gonzalez, Salvador
build frame extension for RTU at band portable. see BM for details and location.

David Escobar

205341					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:15 AM				
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Facio, Dino
Yearly - Gadsden HS - Grease Trap - Refer to PM schedule details.

Margret Villalobos

206460		Pump House			11/27/2018		84		\$0.00
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Medium	Work In Progress				11/27/2018 2:31:46 PM				
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Apodaca, Mario
domestic water supply hook-up need to order water accessories

Mario Apodaca

205388					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:51 AM				
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Facio, Dino
Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

203856					10/10/2018		132		\$0.00
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Medium	Work In Progress				10/10/2018 3:33:40 PM				
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Escobar, David
install of 2 canister water filters at varsity gym concession stand.

David Escobar

208408					1/10/2019		40		\$0.00
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High	Work In Progress				1/10/2019 12:47:07 PM				
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Escobar, David
Science Building: Areas containing hazardous materials must be labeled, install sign. must complete within the next 7 days.

Rafael Gallegos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208422					1/10/2019		40		\$10.45
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High	Work In Progress				1/10/2019 1:23:43 PM				
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Escobar, David Stage: The open electrical junction boxes shall be properly sealed. must complete within the next 7 days.

Rafael Gallegos

209195					1/24/2019		26		\$212.60
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High	Work In Progress				1/24/2019 12:13:29 PM				
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Escobar, David Boys Gym: install wire guards on emergency lights, must complete within the next 7 days.

Rafael Gallegos

209283					1/25/2019		25		\$0.00
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Medium	Work In Progress				1/25/2019 12:56:54 PM				
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Escobar, David Anchor Machinery at Ag. Shop

Velia Alarcon

209364					1/28/2019		22		\$0.00
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Medium	Work In Progress				1/28/2019 10:34:42 AM				
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Escobar, David Establish boiler logs, asp Liberty Mutual, Boiler Inspector.

Albert Vallejo

209203					1/24/2019		26		\$0.00
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High	Work In Progress				1/24/2019 1:50:31 PM				
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Vallejo, Albert 620: An intermediate Sprinkler Head needs to be installed.

289 & 1011 Storage - Sprinkler Head shall be properly installed beneath obstruction.

Water Supply Storage - Temp sensor and water level indicator shall be properly connected to the fire alarm.

must complete within the next 7 days.

Rafael Gallegos

209488	Pool Pump	Pump House			1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 3:07:38 PM				
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Apodaca, Mario GHS pool needed new umbrellas for the pool season coning up for the lifeguard chairs

Mario Apodaca

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

209489	Pool Pump	Pump House			1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 3:12:49 PM				
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Apodaca, Mario GHS pool replacing the water hoses

Mario Apodaca

209182					1/24/2019		26		\$0.00
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Medium	Work In Progress				1/24/2019 9:42:30 AM				
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Apodaca, Mario requesting lift station degreaser with cherry oder

Paul Quinones

Count: 56 Work Orders			Avg. Age of WO's 69				Total for Gadsden HS	0	\$2,798.93
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Location: Gadsden MS

205389					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:52 AM				
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Facio, Dino Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

205340					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:13 AM				
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Facio, Dino Yearly - Gadsden MS - Grease Trap - Refer to PM schedule details.

Margret Villalobos

202261		Custodial			9/13/2018		159		\$6.99
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Medium	Work In Progress				9/13/2018 9:35:35 AM				
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Soria, Martin Requesting a can of OFF. Thank you

Martin Soria

201999	C-Wing	Portables			9/10/2018		162		\$0.00
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Medium	Work In Progress				9/10/2018 3:20:11 PM				
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Gonzalez, Salvador Wood planks on Computer portable ramp damaged and need to be replaced with metal plating. Thank you.

Jesus Avila

208621	Gym	Roof			1/14/2019		36		\$0.00
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Medium	Work In Progress				1/14/2019 12:59:03 PM				
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Vallejo, Albert Several rips were found on surface of highest level of gym roof. Area where rips are located have a red mark close to it to indicate location. Thank you.

Jesus Avila

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205907					11/9/2018		102		\$327.15
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Medium	Work In Progress				11/9/2018 11:09:57 AM				
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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

209659	Main Building	Exterior			1/31/2019		19		\$0.00
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Medium	Work In Progress				1/31/2019 3:01:53 PM				
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Avila, Jesus
 Requesting (10) door stops for east and mid building entrances.

Jesus Avila

208938					1/18/2019		32		\$218.48
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Medium	Work In Progress	GMS			1/18/2019 11:37:15 AM				
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Avila, Jesus
 Requesting heavy duty door stops for classroom doors.

Hilda Adler

208936		Classroom			1/18/2019		32		\$328.46
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Medium	Work In Progress	RM#148/Valenz			1/18/2019 11:22:03 AM				
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Avila, Jesus
 Please move the safety mirrors up higher on the wall.

Hilda Adler

208412	Gym	Gym			1/10/2019		40		\$0.00
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Medium	Work In Progress	GYM			1/10/2019 12:54:39 PM				
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Avila, Jesus
 Please hang football banner in the gym for display. Security Carreon has it.

Hilda Adler

202894		Classroom			9/25/2018		147		\$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

208915	Annex	Restroom (Girls)			1/17/2019		33		\$0.00
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Medium	Work In Progress	Restroom by			1/17/2019 4:10:05 PM				
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Marquez, Gerardo
 Girls restroom next to teachers lounge in Annex. Stall nearest to the entrance does not have a working lock.

Hilda Adler

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208937					1/18/2019		32		\$0.00
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Medium	Work In Progress	GMS			1/18/2019 11:35:47 AM				
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Marquez, Gerardo Requesting core lock with "occupied" on the lock for staff restrooms.

Hilda Adler

208997	Gym	Exterior			1/22/2019		28		\$0.00
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Medium	Work In Progress				1/22/2019 8:42:01 AM				
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Marquez, Gerardo Hydraulic arm on Exterior entrance door to girls locker room is broken and needs to be replaced. Thank you.

Jesus Avila

202662		Parking Lot			9/20/2018		152		\$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

207553		Library			12/14/2018		67		\$14.08
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Medium	Work In Progress	Library doors			12/14/2018 11:19:58				
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Marquez, Gerardo Library doors need permanent door holder openers.

Hilda Adler

208596					1/14/2019		-63		\$0.00
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High	Work In Progress				1/14/2019 10:52:07 AM	11/12/2018			
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Marquez, Gerardo Throughout the entire school, door stops have been installed on rated fire doors. These door stops shall be removed from use. must complete within 7 days.

Rafael Gallegos

202869					9/25/2018		147		\$0.00
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Medium	Work In Progress				9/25/2018 8:41:30 AM				
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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

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208610					1/14/2019		-63		\$0.00
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High	Work In Progress				1/14/2019 11:34:37 AM	11/12/2018			
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Tellez, Hector 148: Duct tape is placed over the electrical wires. This is an unapproved method of electrical insulation. The tape shall be removed and the electrical wires shall be maintained in accordance with NFPA 70. must complete within 7 days.

Rafael Gallegos

207402	C-Wing	Office			12/12/2018		69		\$0.00
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Medium	Work In Progress	Nursing			12/12/2018 9:00:57 AM				
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Tellez, Hector Send Electrician to cover some exposed outlets, and also check on why some outlets are not working. Thank you, Priscilla

Priscilla Martinez

207060					12/6/2018		75		\$112.53
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Medium	Work In Progress				12/6/2018 9:21:06 AM				
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Tellez, Hector Relocate outlet in nurse's portable.

Santos Chavez

209040					1/22/2019		-71		\$0.00
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High	Work In Progress				1/22/2019 3:29:45 PM	11/12/2018			
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Tellez, Hector Gym 504 Heater: Install a 50A plug, any question please see Albert must complete within 7 days.

Rafael Gallegos

201041	Main Building	Classroom			8/27/2018		176		\$0.00
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Medium	Work In Progress				8/27/2018 11:38:35 AM				
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Tellez, Hector Outlet box needs to be rewired to new location. Room 181 (nurses office), thank you.

Jesus Avila

206265	Annex	Classroom			11/16/2018		95		\$0.00
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Medium	Work In Progress				11/16/2018 12:16:20				
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Tellez, Hector (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

Count: 24 Work Orders							Total for Gadsden MS	0	\$1,007.69
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Avg. Age of WO's 68

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

204930					10/29/2018		113		\$0.00
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Medium	Work In Progress				10/29/2018 10:31:05				
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Tellez, Hector We need electrical outlets are needed in workstations in room 112. Please send a technician to help us out. Thank you.

Susie Ramos Lara

205891					11/9/2018		102		\$0.00
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Medium	Work In Progress				11/9/2018 8:05:40 AM				
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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

Count: 2 Work Orders			Avg. Age of WO's 108				Total for GSAC - Alamo	0	\$0.00
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Location: La Union ES

208393					1/10/2019		40		\$0.00
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High	Work In Progress				1/10/2019 11:10:26 AM				
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Lara, Ralph Art Storage Room - Slider bolt needs to be removed. must complete within the next 7 days.

Rafael Gallegos

208933		Restroom (Girls)			1/18/2019		32		\$0.00
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Medium	Work In Progress				1/18/2019 11:06:13 AM				
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Castillo, Carlos The lighting in the staff female restroom located by the front office is missing covers and is not working properly. If you have any questions contact the head custodian.

Basilio Santillano

209642		Classroom			1/31/2019		19		\$0.00
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Medium	Work In Progress				1/31/2019 10:18:09 AM				
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Ambriz, Juan Respectfully requesting to replace one of the window screens in room 302. The screen is torn apart. If you have any questions contact the head custodian.

Basilio Santillano

205909					11/9/2018		102		\$0.00
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Medium	Work In Progress				11/9/2018 11:11:42 AM				
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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

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

199650		Classroom			8/7/2018		70		\$0.00
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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

198045

7/12/2018

222

\$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

202786

9/24/2018

148

\$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

209377

1/28/2019

22

\$0.00

Medium Work In Progress

1/28/2019 12:49:24 PM

Ambriz, Juan

Respectfully requesting to have someone fix a loose barb wire that is hanging from the fence. Its on the playground located at the West/South side of the school. If you have any questions contact the head custodian.

Basilio Santillano

207609

12/17/2018

64

\$0.00

Medium Work In Progress

12/17/2018 10:54:08

Carbajal, Jimmy

As per Mr. Sanchez, he is respectfully requesting to put new floor tile. This would be the hallway located in front of the office east side of the building. We have many tiles that are lose, cracked and coming apart. If you have any questions contact Mr. Sanchez or the Head Custodian.

Basilio Santillano

205342

11/4/2018

107

\$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

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205390					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:53 AM				
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Facio, Dino Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

209012		Restroom (Girls)			1/22/2019		28		\$0.00
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Medium	Work In Progress				1/22/2019 10:44:14 AM				
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Ambriz, Juan In the upper grade girls restroom, new partitions were installed but without mail boxes attached to each stall. Respectfully requesting to have someone install these mail boxes in the female restroom. If you have any questions contact the head custodian.

Basilio Santillano

Count: 12 Work Orders		Avg. Age of WO's 80				Total for La Union ES	0		\$0.00
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Location: Loma Linda ES

207269					12/10/2018		71		\$0.00
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Medium	Work In Progress				12/10/2018 2:19:42 PM				
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Nunez, Arturo Replace exhaust fan motors on classrooms and restrooms.

Arturo Nunez

200147					8/13/2018		81	1	\$287.14
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Medium	Work In Progress				8/13/2018 2:59:21 PM	11/2/2018			
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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.

Jesus Rincon

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 Route to Art Nunez as per new assignment on 9/24/18

205391					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:53 AM				
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Facio, Dino Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

205339					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:12 AM				
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Facio, Dino Yearly - Loma Linda ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

202157		Kitchen			9/12/2018		160		\$0.00
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High	Work In Progress				9/12/2018 8:20:29 AM				
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Medina, Eric		Check disposal not working properly SNP Mgr. Dolores R. (575) 882-6725							
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Dino Facio

207962					1/6/2019	1/27/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:26 AM				
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Vallejo, Albert		Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.							
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Margret Villalobos

208588					1/14/2019		36		\$0.00
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Medium	Work In Progress				1/14/2019 10:36:54 AM				
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Vallejo, Albert		Kitchen Hood: The make up air is not functioning and shall be repaired or replaced. must complete within next 7 days.							
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Rafael Gallegos

203772					10/9/2018		133		\$0.00
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Medium	Work In Progress				10/9/2018 3:31:14 PM				
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Carrasco, Danny		Need to borrow scissor lift to service F,C,U'S in cafeteria.							
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Arturo Nunez

199879		Kitchen			8/9/2018		194		\$308.46
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High	Work In Progress				8/9/2018 2:36:44 PM				
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Tellez, Hector		Check door bell to back door not working SNP Mgr. Dolores R. (575) 882-6725							
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Dino Facio

202972					9/26/2018		146		\$0.00
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Medium	Work In Progress				9/26/2018 2:24:26 PM				
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Ontiveros, Joe		Need a 6 in. floor drain cover for girls restroom upper grades.							
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Arturo Nunez

205228					11/1/2018		110		\$0.00
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Medium	Work In Progress				11/1/2018 3:05:17 PM				
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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.			
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Arturo Nunez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

202164	Main Building	Office			9/12/2018		160		\$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									

209459	Main Building	Classroom			1/29/2019		21		\$0.00
Medium	Work In Progress	Nurse Office			1/29/2019 10:02:28 AM				
Marquez, Gerardo		Need 2 sets of copies for cabinet keys.							
Crystalee Heredia									

208594					1/14/2019		36		\$0.00
Medium	Work In Progress				1/14/2019 10:43:56 AM				
Marquez, Gerardo		All Staff Restrooms: Slider bolts located on the egress doors shall be removed. It is understood why these locks are on, however, another solution that is compliant with the code shall be determined. must complete within next 7 days.							
Rafael Gallegos									

208595					1/14/2019		36		\$0.00
Medium	Work In Progress				1/14/2019 10:45:46 AM				
Marquez, Gerardo		ASC Restroom: The door closer for the rated fire door shall be repaired or replaced. must complete within next 7 days.							
Rafael Gallegos									

202973	Main Building				9/26/2018		146		\$3,063.94
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									

Count: 16 Work Orders Avg. Age of WO's 99 Total for Loma Linda ES 1 \$3,659.54

Location: Mesquite ES

206976					12/5/2018		76		\$0.00
Medium	Work In Progress				12/5/2018 8:56:28 AM				
Tellez, Hector		need to replace emergency light ballast in staff bathroom							
Joe Ramirez									

206430					11/27/2018		84		\$0.00
Medium	Work In Progress				11/27/2018 12:34:26				
Tellez, Hector		need to replace 2 hand dryers boys bathroom							
Joe Ramirez									

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205103		Kitchen			10/31/2018		111		\$0.00
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High	Work In Progress				10/31/2018 7:56:26 AM				
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Tellez, Hector		Two of the ceiling lights are out in the kitchen area							
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Dino Facio

204846	Main Building	Cafeteria			10/26/2018		116		\$0.00
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Medium	Work In Progress				10/26/2018 10:13:50				
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Tellez, Hector		Cafeteria dining area-Noticed a couple of fixtures not working. Try to upgrade to LED lighting (retrofit). Please get with Albert about this. thanks.							
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Jessica Herrera

205351					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:23 AM				
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Facio, Dino		Yearly - Mesquite ES - Grease Trap - Refer to PM schedule details.							
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Margret Villalobos

205392					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:54 AM				
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Facio, Dino		Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.							
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Margret Villalobos

203983		Kitchen			10/12/2018		130		\$49.55
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High	Work In Progress				10/12/2018 8:07:22 AM				
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Villalobos, David		Install T and Valve on water line to access water for skillet SNP Mgr. Santa N. (575) 882-6729							
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Dino Facio

Count: 7 Work Orders			Avg. Age of WO's 104				Total for Mesquite ES	0	\$49.55
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Location: North Valley ES

202279		Kitchen			9/13/2018		159		\$0.00
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High	Work In Progress				9/13/2018 1:17:07 PM				
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Villalobos, David		The reach refrigerator needs a new light bulb SNP gr. Sandra H. (575) 882-6730							
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Dino Facio

205403					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:49:03 AM				
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Facio, Dino		Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.							
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Margret Villalobos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205350					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:22 AM				
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Facio, Dino Yearly - North Valley ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

209481					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 2:05:30 PM				
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Villalobos, Jose Steiner tractor 0535 needs a new gas line . The gas line is cracked and leaking gas . can someone please come and check. thank you

Joaquin Romero

207952					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:15 AM				
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Vallejo, Albert Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

207955					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:19 AM				
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Vallejo, Albert Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

203931					10/11/2018		131		\$0.00
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Medium	Work In Progress				10/11/2018 3:01:31 PM				
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Tellez, Hector Need emergency ballast replaced in rooms 106,105,104,208 Thank you

Joaquin Romero

206708					11/29/2018		82		\$0.00
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Medium	Work In Progress	parking lot			11/29/2018 4:11:56 PM				
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Tellez, Hector 4 of the parking lot lights do not turn on

Ruth Gomez

209106					1/23/2019		27		\$0.00
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Medium	Work In Progress				1/23/2019 12:51:09 PM				
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Tellez, Hector Asp Fred, ice maker has been relocated to lounge, needs a 220V.

Fred Appelzoller

Count: 9 Work Orders			Avg. Age of WO's 80			Total for North Valley ES	0		\$0.00
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546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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)

209477					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 1:18:11 PM				
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Appelzoller, Fred
Need to install new Faucets And P-trap In room 112.
Thank you

Joaquin Romero

209479					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 2:00:54 PM				
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Appelzoller, Fred
room 108 needs new faucets , Thank you

Joaquin Romero

198801					7/30/2018		204		\$7.58
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Medium	Work In Progress				7/30/2018 7:41:20 AM				
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Ambriz, Jose
The hydronic water line is leaking in room 102 . Can
someone go check it out Thank you

Joaquin Romero

Count: 3 Work Orders			Avg. Age of WO's 82		Total for Northern On-Track Pre-K (LM)		0		\$7.58
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Location: Physical Plant Complex

208145					1/7/2019		43		\$0.00
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Medium	Work In Progress				1/7/2019 10:12:40 AM				
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Vallejo, Albert
Add missing floor plan graphics to Tracer Ensemble.

Albert Vallejo

207762					12/20/2018		61		\$0.00
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Medium	Work In Progress				12/20/2018 7:48:38 AM				
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Marquez, Gerardo
AS PER ALBERT VALLEJO. NEED A GATE KEY FOR
A. PRE-K. AND A MASTER KEY FOR CHAPARRAL
HIGH SCH. TO BE ISSUED TO SANDOVAL CONST.

Gerardo Marquez

206167					11/15/2018		96		\$0.00
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Medium	Work In Progress				11/15/2018 7:55:32 AM				
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Marquez, Gerardo
PLEASE ORDER SCREWS, BOLTS, TAPS AND BITS
FOR USE DISTRICT WIDE.

Gerardo Marquez

205642					11/6/2018		105		\$0.00
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Medium	Work In Progress				11/6/2018 7:51:45 AM				
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Ontiveros, Joe
Needed some Channellock, Screw Drivers and
Crescent Wrench for services truck.

Joe Ontiveros

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

209635					1/31/2019		19		\$0.00
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Medium	Work In Progress				1/31/2019 7:27:21 AM				
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Castillo, Carlos order hand tools.

Carlos Castillo

209634					1/31/2019		19		\$0.00
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Medium	Work In Progress				1/31/2019 7:24:55 AM				
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Castillo, Carlos service, clean, organize veh #152

Carlos Castillo

202876					9/25/2018		147		\$15.98
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Medium	Work In Progress				9/25/2018 10:32:33 AM				
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Carrasco, Danny requesting spray nozzles for shop use

Pete Flores

209367					1/28/2019		22		\$0.00
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Medium	Work In Progress				1/28/2019 10:48:14 AM				
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Carrasco, Danny requesting 15 padlocks and barrel of 1/4 in. chain to secure spare tires onto maintenance trucks

Pete Flores

209490					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 3:17:53 PM				
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Villalobos, Jose 110 BACKHOLE NEEDS TO BE CHECK OUT BUCKET LEVER NOT WORKING RIGHT. ALSO NEED TRIALER LIGHT REPLACE

Ramiro Holguin

208851					1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 9:08:47 AM				
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Flores, Pete Silver is requesting the bucket truck at Desert Pride to fix the marquee for one day next week (sometime Jan 22 - Jan 25)

please call him for the date. THANKS

Cora Ramirez

208925					1/18/2019		32		\$461.00
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Medium	Work In Progress				1/18/2019 9:38:44 AM				
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Flores, Pete tires worn beyond safe limits

Pete Flores

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208233					1/8/2019		42		\$0.00
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Medium	Work In Progress	to work at LU			1/8/2019 11:03:04 AM				
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Flores, Pete Silver would like the bucket truck at La Union Elementary this week

please call him to give him a date. THANK YOU

Cora Ramirez

208492					1/11/2019		39		\$0.00
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High	Work In Progress				1/11/2019 9:51:53 AM				
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Flores, Pete SNP Vehicle#68 needs full maintenance service

Dino Facio

209482					1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 2:08:49 PM				
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Flores, Pete unit 141 has a burnt out break light bulb . Can someone please replace it or send me one . Thank you

Joaquin Romero

203505					10/2/2018		140		\$0.00
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High	Work In Progress				10/2/2018 3:42:10 PM				
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Tobias, Victor need to replace batteries

Pete Flores

203657					10/8/2018		134		\$0.00
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Medium	Work In Progress				10/8/2018 10:22:18 AM				
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Flores, Pete PLEASE CHECK FRONT TIRES ON MAIL VEHICLE # 81

Enrique Briones

205559		Exterior			11/5/2018		106		\$0.00
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Medium	Work In Progress	Lt. O. Garcia			11/5/2018 11:13:28 AM				
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Flores, Pete For vehicle #186, Ford Expedition, issued to Lt. Orlando Garcia. Driver side window regulator needs to be replaced. Not working.

Maria Carbajal

205588					11/5/2018		106		\$0.00
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Medium	Work In Progress				11/5/2018 2:58:33 PM				
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Flores, Pete requesting lug nut wrenches for maintenance vehicles

Pete Flores

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205590					11/5/2018		106		\$0.00
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Medium	Work In Progress				11/5/2018 3:02:34 PM				
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Flores, Pete jacks needed for maintenance trucks. no jacks available for changing flat tires

Pete Flores

206967					12/5/2018		76		\$784.72
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Medium	Work In Progress				12/5/2018 7:56:08 AM				
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Flores, Pete PETE, NEED TO HAVE A PARTICIAN GAURD INSTALLED IN VAN # 17. THIS IS THE PARTICIAN THAT PROTECTS THE DRIVERS AREA FROM THE WORK AREA. and install new tires. THANKS.

Gerardo Marquez

206816					12/3/2018		78		\$0.00
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Medium	Work In Progress	Vehicle #27			12/3/2018 9:07:07 AM				
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Flores, Pete crack on windshield

Maria Ruiz

206660					11/29/2018		82		\$0.00
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High	Work In Progress				11/29/2018 12:28:30				
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Flores, Pete SNP Freightliner#78 airbrake system leaking

Dino Facio

206588					11/28/2018		83		\$0.00
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Medium	Work In Progress	Vehicle #10			11/28/2018 3:26:08 PM				
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Flores, Pete sliding door are hard to open and close both sides

Maria Ruiz

206627					11/29/2018		82		\$0.00
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High	Work In Progress				11/29/2018 8:08:25 AM				
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Flores, Pete Replace wipers on SNP Van#67

Dino Facio

206330					11/26/2018		85		\$0.00
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Medium	Work In Progress	veh.#47			11/26/2018 8:08:12 AM				
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Flores, Pete service engine oil light is on

Maria Ruiz

206555					11/28/2018		83		\$0.00
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High	Work In Progress				11/28/2018 9:38:12 AM				
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Flores, Pete Need full service maintenance on SNP vehicle#63

Dino Facio

2/19/2019 3:40:05 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

209648					1/31/2019		19		\$0.00
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Medium	Work In Progress	AVECHS			1/31/2019 11:56:02 AM				
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Flores, Pete
Principal De La Garza will be traveling to Farmington on Feb. 18. Please do maintenance on Suburban 19.

Melanie Beegle

209651					1/31/2019		19		\$0.00
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Medium	Work In Progress				1/31/2019 1:41:08 PM				
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Flores, Pete
Vehicle #148 needs oil change. Can we schedule for end of next week. please email me with date. (Cora)

thanks

Cora Ramirez

209675					1/31/2019		19		\$0.00
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Medium	Work In Progress	SPE			1/31/2019 3:44:02 PM				
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Flores, Pete
please the f150 truck # 101 need service (oil change, etc)

Luis Saucedo

206001					11/13/2018		98		\$0.00
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Medium	Work In Progress	Vehicle #41			11/13/2018 7:46:27 AM				
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Flores, Pete
needs oil change

Maria Ruiz

207567					12/14/2018		67		\$0.00
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Medium	Work In Progress				12/14/2018 3:07:57 PM				
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Flores, Pete
Need two quarts of ATF for vehicle 31

Arturo Nunez

208140	Motor Vehicle				1/7/2019		43		\$65.00
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Medium	Work In Progress				1/7/2019 8:57:07 AM				
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Carrasco, Danny
REQUESTING 18V BATTERY AND 18V FLASHLIGHT FOR SHOP USE.

Danny Carrasco

205524					11/5/2018		106		\$0.00
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Medium	Work In Progress				11/5/2018 12:43:24 AM				
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Flores, Pete
Monthly - PPD Backhoe T-PPD-0520 Full Service -SP - Refer to PM schedule details.

Margret Villalobos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205525					11/5/2018		106		\$0.00
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Medium	Work In Progress				11/5/2018 12:43:25 AM				
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Flores, Pete		Monthly - PPD-T-0525 PM (Excavator) - by SP - Refer to PM schedule details.							
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Margret Villalobos

205633					11/6/2018		105		\$270.50
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Medium	Work In Progress				11/6/2018 12:28:13 AM				
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Flores, Pete		Monthly - PPD Dist Backhoe 0526 - Full Service -SP - Refer to PM schedule details.							
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Margret Villalobos

208572					1/13/2019		37		\$0.00
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Medium	Work In Progress				1/13/2019 1:02:55 AM				
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Flores, Pete		Monthly - PPD - Forlift PM Service F-PPD-0716 (6m) - Refer to PM schedule details.							
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Margret Villalobos

208852					1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 9:51:02 AM				
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Ontiveros, Guadalupe		NEED FOR GROUNDS TO TRANSPORT FORKLIFT (T -REX) FROM PPD TO SAN MIGUEL ELEM. FOR FURNITURE DISPOSAL.							
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Danny Carrasco

200003					8/10/2018		193		\$0.00
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Medium	Work In Progress				8/10/2018 2:44:40 PM				
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Gonzalez, Salvador		PPD/GMS wastewater effluent water weir need to be rebuilt out of stainless steel							
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Mario Apodaca

198865	Main Warehouse	Storage			7/30/2018		204		\$0.00
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Medium	Work In Progress				7/30/2018 12:19:37 PM				
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Gonzalez, Salvador		remove wood planks on HVAC barrack steps and replace with metal plate, thank you.							
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Jesus Avila

209097					1/23/2019		2	0.5	\$12.50
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High	Work In Progress				1/23/2019 10:37:38 AM	1/25/2019			
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Facio, Dino		SNP Freightliner#78 refer unit not functioning properly				Service Call to Advance Diesel			
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Dino Facio

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

200405					8/16/2018		187		\$71.84
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Medium	Work In Progress				8/16/2018 11:40:32 AM				
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Apodaca, Mario button batteries for water booster pump control box district-wide use.

Mario Apodaca

209633					1/31/2019		19		\$0.00
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Medium	Work In Progress				1/31/2019 1:34:52 AM				
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Apodaca, Mario Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.

Margret Villalobos

Count: 42 Work Orders			Avg. Age of WO's 74			Total for Physical Plant Complex	0.5		\$1,681.54
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Location: Riverside ES

208114					1/7/2019	1/23/2019	43		\$0.00
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Medium	Work In Progress				1/7/2019 1:30:55 AM				
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Hernandez, Javier Monthly - Riverside ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

207096	Main Building	Parking Lot			12/6/2018		75		\$187.85
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Medium	Work In Progress				12/6/2018 3:23:48 PM				
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Hernandez, Javier parking lot no parking curbs need to be repainted red

Javier Hernandez

203752		Classroom			10/9/2018		133		\$0.00
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Medium	Work In Progress				10/9/2018 1:31:48 PM				
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Hernandez, Javier need a few desks from san Miguel storage

Javier Hernandez

203814					10/10/2018		132		\$0.00
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Medium	Work In Progress				10/10/2018 8:53:15 AM				
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Hernandez, Javier remove and clean up all weeds behind the school. (Mrs. Martinez)

Norma Martinez

203815					10/10/2018		132		\$0.00
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Medium	Work In Progress				10/10/2018 8:53:59 AM				
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Hernandez, Javier Remove and clean up all weeds in front of the school. (Mrs. Martinez)

Norma Martinez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

203816					10/10/2018		132		\$0.00
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Medium	Work In Progress				10/10/2018 8:55:57 AM				
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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

202504	Main Building				9/18/2018		154		\$720.84
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Medium	Work In Progress				9/18/2018 10:51:42 AM				
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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

202197					9/12/2018		160		\$0.00
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Medium	Work In Progress				9/12/2018 2:28:06 PM				
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Hernandez, Javier need Leatherman, 11 in 1 screw driver and air compressor

Javier Hernandez

205803	New Wing 1/02	Exterior			11/8/2018		103		\$8.16
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Medium	Work In Progress				11/8/2018 8:25:24 AM				
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Hernandez, Javier blower not functioning testing it

Javier Hernandez

205916					11/9/2018		102		\$0.00
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Medium	Work In Progress				11/9/2018 11:19:14 AM				
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Hernandez, Javier ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.

(order thru warehouse)

Albert Vallejo

205825					11/8/2018		103		\$0.00
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Medium	Work In Progress	Parent Center			11/8/2018 12:35:11 PM				
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Hernandez, Javier Install TV in parent center. TV and mount are located in Mrs. Navarro's office. (Mrs. Martinez)

Norma Martinez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205826	Main Building	Classroom			11/8/2018		103		\$0.00
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Medium	Work In Progress				11/8/2018 12:37:17 PM				
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Hernandez, Javier need entry door-kick down stop,item #63770 mod# S837-617

Javier Hernandez

205347					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:20 AM				
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Facio, Dino Yearly - Riverside ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

202677					9/20/2018		152		\$151.97
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Medium	Work In Progress				9/20/2018 3:33:30 PM				
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Carrasco, Danny requesting a saw saw and a grease gun

Javier Hernandez

207613	Main Building	Exterior			12/17/2018		64		\$15.12
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Medium	Work In Progress				12/17/2018 2:42:45 PM				
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Hernandez, Javier need three forest green spray paint to cover up graffiti under canopy

Javier Hernandez

204928					10/29/2018		113		\$0.00
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Medium	Work In Progress				10/29/2018 9:59:49 AM				
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Hernandez, Javier 100 ft utilitech extension cord item #59610 model# utp511735,fluke digital 600 volt voltage detector item#806177 model# 15-600

Javier Hernandez

204302					10/18/2018		124		\$0.00
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Medium	Work In Progress				10/18/2018 9:18:49 AM				
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Hernandez, Javier in need of a channel locks set, to utilize on repairing sprinkler system

Javier Hernandez

204375	Main Building	Office			10/18/2018		124		\$0.00
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Medium	Work In Progress				10/18/2018 3:58:54 PM				
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Hernandez, Javier flexible silicone weatherstrip part #DW34

Javier Hernandez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205549					11/5/2018		106		\$0.00
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Medium	Work In Progress				11/5/2018 9:58:23 AM				
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Hernandez, Javier		needing 440 voltage detector item# 447115, model # 59110							
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Javier Hernandez

203934					10/11/2018		131		\$0.00
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Medium	Work In Progress				10/11/2018 3:26:17 PM				
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Hernandez, Javier		need silicone gun to seal some leaks we have in window sills							
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Javier Hernandez

207097	Main Building	Parking Lot			12/6/2018		75		\$0.00
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Medium	Work In Progress				12/6/2018 3:25:30 PM				
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Hernandez, Javier		need red paint for no parking zone curbs							
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Javier Hernandez

207543	New Wing 1/02	Classroom			12/14/2018		67		\$99.00
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Medium	Work In Progress				12/14/2018 10:12:44				
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Hernandez, Javier		need 6 ballasts for the long 4 fluorescent light bulbs							
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Javier Hernandez

208006					1/6/2019	1/12/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:33:24 AM				
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Hernandez, Javier		Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.							
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Margret Villalobos

206024	Main Building	Cafeteria			11/13/2018		98		\$0.00
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Medium	Work In Progress				11/13/2018 12:26:45				
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Lara, Ralph		doors are not shutting correctly from entrance or exit to or from cafeteria							
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Javier Hernandez

204584					10/23/2018		119		\$0.00
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Medium	Work In Progress				10/23/2018 2:37:12 PM				
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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			
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Javier Hernandez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

204317					10/18/2018		124		\$0.00
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Medium	Work In Progress	Tractor is at			10/18/2018 11:25:37				
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Flores, Pete
The tractor T-RS-0532 needs to replace thee Tractor
Seat Upholstery and Repair

Luis Saucedo

207764	Main Building	Hallway/Corridor			12/20/2018		61		\$100.64
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Medium	Work In Progress				12/20/2018 8:08:32 AM				
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Hernandez, Javier
replacing emergency exit lights

Javier Hernandez

206026					11/13/2018		98		\$0.00
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Medium	Work In Progress				11/13/2018 1:25:22 PM				
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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

209288					1/25/2019		25		\$0.00
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Medium	Work In Progress				1/25/2019 1:41:07 PM				
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Hernandez, Javier
In need of a front end loader to clean sand along around
roundabout

Javier Hernandez

207942					1/6/2019	1/14/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:01 AM				
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Hernandez, Javier
Monthly - Riverside ES Roof Inpsection - Refer to PM
schedule details.

Margret Villalobos

208565					1/13/2019	1/29/2019	37		\$0.00
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Medium	Work In Progress				1/13/2019 1:02:42 AM				
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Mondragon, Lilia
Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to
PM schedule details.

Jimmy Carbajal

208793					1/16/2019		34		\$0.00
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Medium	Work In Progress				1/16/2019 1:43:10 PM				
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Ontiveros, Guadalupe
Build storage shed next to Parent Center portal. (Mrs.
Navarro)

Norma Martinez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208209	New Wing 1/02	Exterior			1/7/2019		43		\$34.46
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Medium	Work In Progress				1/7/2019 4:08:32 PM				
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Ontiveros, Guadalupe
sprinkler system for tress south of kinder playground are not functioning and trees are dying from lack of water. need a timer installed thank you

Javier Hernandez

207206					12/9/2018		72		\$0.00
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Medium	Work In Progress				12/9/2018 12:59:50 AM				
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Hernandez, Javier
Monthly - Riverside ES - Split System Filters - Refer to PM schedule details.

Margret Villalobos

201588					9/4/2018		168		\$59.94
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Medium	Work In Progress	1st grade			9/4/2018 11:46:56 AM				
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Hernandez, Javier
Please paint to remove all the student hands and painting in the 1st grade hallway. (Mrs. Navarro)

Norma Martinez

205169					10/31/2018		111		\$0.00
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Medium	Work In Progress	Room 141			10/31/2018 4:02:23 PM				
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Lara, Ralph
Unable to lock or unlock the classroom door. Please check cylinder> Mr. De Santiago

Norma Martinez

208643					1/14/2019		-63		\$0.00
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High	Work In Progress				1/14/2019 2:46:36 PM	11/12/2018			
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Lara, Ralph
Fire Alarm Control Panel breaker shall have a manual lock out, must complete within 7 days.

Rafael Gallegos

202895	Main Building	Athletic Field			9/25/2018		147		\$0.00
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Medium	Work In Progress				9/25/2018 2:59:37 PM				
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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		147		\$0.00
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Medium	Work In Progress				9/25/2018 3:03:16 PM				
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Ontiveros, Guadalupe
benches requested by principal Navarro to be relocated from playground area to grass area next to north side building

Javier Hernandez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

209370	Main Building	Pump House			1/28/2019		22		\$23.50
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Medium	Work In Progress				1/28/2019 11:11:28 AM				
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Hernandez, Guillermo boiler pump #one not working

Javier Hernandez

207006	New Wing 1/02	Hallway/Corridor			12/5/2018		76		\$486.75
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Medium	Work In Progress				12/5/2018 1:49:44 PM				
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Hernandez, Guillermo water fountain in third grade hallway not working no water comes out

Javier Hernandez

Count: 41 Work Orders			Avg. Age of WO's 94				Total for Riverside ES	0	\$1,888.23
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Location: RTC - Alliance

201381					8/31/2018		172		\$0.00
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Medium	Work In Progress				8/31/2018 11:42:26 AM				
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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

200752					8/22/2018		181		\$0.00
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Medium	Work In Progress				8/22/2018 9:39:58 AM				
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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

Count: 2 Work Orders			Avg. Age of WO's 177				Total for RTC - Alliance	0	\$0.00
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Location: Santa Teresa ES

208869		Custodial			1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 12:48:06 PM				
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Villalobos, Jose I'm sending vacuum cleaner # moo6 can you please check the motor.. and vacuum cleaner # 2782 its not working properly...

thank you..

Maria Gabaldon

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205198	Main Building	Office			11/1/2018		110		\$0.00
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Medium	Work In Progress				11/1/2018 10:58:31 AM				
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Carbajal, Jimmy		Need carpet repair in main office has a small runner in carpet				2/13/19 - pending quote			
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Maria Gabaldon

205343					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:17 AM				
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Facio, Dino		Yearly - Santa Teresa ES - Grease Trap - Refer to PM schedule details.							
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Margret Villalobos

201977	Main Building	Classroom			9/10/2018		162		\$0.00
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Medium	Work In Progress				9/10/2018 10:51:34 AM				
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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							
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Rudy Ramos

207767					12/20/2018		61		\$0.00
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Medium	Work In Progress				12/20/2018 8:43:21 AM				
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Villalobos, David		OVENS NEED TO BE RE POSITIONED. THANK YOU.							
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Maritza Gonzalez

205394					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:55 AM				
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Facio, Dino		Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.							
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Margret Villalobos

208486					1/11/2019		39		\$0.00
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Medium	Work In Progress				1/11/2019 8:04:58 AM				
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Ambriz, Juan		Need to order tools							
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Juan Ambriz

209433	Main Building	Classroom			1/28/2019		22		\$0.00
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Medium	Work In Progress	room 305 Mrs.			1/28/2019 5:31:05 PM				
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Lara, Ralph		Mrs. Pina needs a key to file cabinet. W646 Please make 2 keys-one for office. Thank you							
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Rita Mendez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208641					1/14/2019		-63		\$0.00
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High	Work In Progress				1/14/2019 2:42:03 PM	11/12/2018			
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Lara, Ralph
Electrical breaker boxes shall be locked and only qualified persons shall have access. Breaker box in kitchen was unlocked. must complete within 7 days.

Rafael Gallegos

209472	Main Building	Exterior			1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 11:13:26 AM				
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Castillo, Carlos
Need to replace exterior lights not working. Any questions please ask the building mechanic(Mr. Juan Ambriz) Thank you for your Cooperation!!!

Juan Ambriz

208868		Kitchen			1/17/2019		33		\$0.00
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High	Work In Progress				1/17/2019 11:51:23 AM				
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Vallejo, Albert
Grease trap tank needs to be replaced corrosion is starting to take place

Dino Facio

209279	Main Building	Kitchen			1/25/2019		25		\$0.00
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Medium	Work In Progress	Rest room			1/25/2019 12:23:30 PM				
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Ambriz, Juan
Need to replace motor for exhaust fan

Juan Ambriz

209471					1/29/2019		21		\$230.00
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Medium	Work In Progress				1/29/2019 11:11:15 AM				
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Ambriz, Juan
Need to replace lights in boys and girls restroom

Juan Ambriz

208876					1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 1:52:40 PM				
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Ambriz, Juan
Need to replace lights in 200 hallway

Juan Ambriz

209009	Main Building	Hallway/Corridor			1/22/2019		28		\$0.00
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Medium	Work In Progress				1/22/2019 10:33:48 AM				
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Ambriz, Juan
Need to replace lights in hallways

Juan Ambriz

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205910					11/9/2018		102		\$143.56
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Medium	Work In Progress				11/9/2018 11:12:26 AM				
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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

204640					10/24/2018		118		\$0.00
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Medium	Work In Progress				10/24/2018 8:05:14 AM				
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Ambriz, Juan
 need to order filters for establishing stock

Juan Ambriz

204949					10/29/2018		113		\$0.00
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Medium	Work In Progress				10/29/2018 2:46:15 PM				
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Ambriz, Juan
 Need to order filters to stablish stock

Juan Ambriz

Count: 18 Work Orders			Avg. Age of WO's 60				Total for Santa Teresa ES	0	\$373.56
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Location: Santa Teresa HS

205406					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:49:05 AM				
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Flores, Pete
 Monthly - Santa Teresa HS- UV-STHS-0518 PM Service
 - Refer to PM schedule details.

Margret Villalobos

207825					12/31/2018		50		\$0.00
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Medium	Work In Progress				12/31/2018 1:46:38 AM				
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Flores, Pete
 Monthly - District Tractors - Full Service PM - Refer to PM schedule details.

Margret Villalobos

206163					11/15/2018		96		\$0.00
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Medium	Work In Progress				11/15/2018 12:42:30				
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Flores, Pete
 Yearly - Santa Teresa HS - Mower 0425 - Grounds - Refer to PM schedule details.

Margret Villalobos

208635					1/14/2019		-63		\$0.00
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High	Work In Progress				1/14/2019 2:29:09 PM	11/12/2018			
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Ramos, Rudy
 Housekeeping is required in the maintenance building. must complete within 7 days.

Rafael Gallegos

2/19/2019 3:40:06 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208639					1/14/2019		-63		\$0.00
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High	Work In Progress				1/14/2019 2:33:26 PM	11/12/2018			
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Ramos, Rudy
several ceiling tiles are missing through out the school
must complete within 7 days.

Rafael Gallegos

208929	Main Building	Office			1/18/2019		32		\$0.00
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Medium	Work In Progress	nurses office			1/18/2019 10:42:37 AM				
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Ramos, Rudy
Remove counter and place in another location
set up new furniture
Remove dividers
paint door frames
Light in storage room needs to be fixed
Remove and relocate hanging pamphlet
hang bulletin board
Install metal file

Lorraine Dominguez

209652	Main Building	Classroom			1/31/2019		19		\$0.00
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Medium	Work In Progress	405			1/31/2019 1:52:15 PM				
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Ramos, Rudy
light bulbs need replacing

Lorraine Dominguez

209346	Main Building	Athletic Field			1/28/2019		22		\$0.00
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Medium	Work In Progress	athletic field			1/28/2019 8:38:02 AM				
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Ontiveros, Guadalupe
Bleachers need to moved from groundskeeping area to
baseball field
Dug out benches need to be installed

Lorraine Dominguez

209352	GYM (2009)	Athletic Field			1/28/2019		22		\$0.00
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Medium	Work In Progress	athletic field			1/28/2019 8:52:48 AM				
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Ontiveros, Guadalupe
Bleachers need to moved from groundskeeping area to
baseball field
Dug out benches need to be installed

Lorraine Dominguez

209393	GYM (2009)	Gym			1/28/2019		22		\$0.00
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Medium	Work In Progress	LORRAINE			1/28/2019 3:29:34 PM				
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Ontiveros, Guadalupe
LUPE, CAN YOU PLEASE MOVE ON FEB. 1ST THE
HIGH JUMP STANDARD/BAR/MATS FROM
CHAPARRAL HS OVER TO SANTA TERESA HS FOR A
TRACK MEET ON FEB. 2ND.

THANK YOU, TERRY

Terry Alvarado

2/19/2019 3:40:06 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205105					10/31/2018		111		\$0.00
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Medium	Work In Progress				10/31/2018 8:26:26 AM				
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Vallejo, Albert Connect plumbing for booster pump.

Albert Vallejo

207565					12/14/2018		67		\$210.37
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Medium	Work In Progress				12/14/2018 2:19:12 PM				
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Castillo, Carlos need to replace capacitors to basket ball backboards
having trouble going up

Carlos Hernandez

208630					1/14/2019		-63		\$0.00
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High	Work In Progress				1/14/2019 1:13:57 PM		11/12/2018		
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Lara, Ralph All electrical breaker boxes through out the school shall
be locked and only qualified persons shall have access.
must complete within 7 days.

Rafael Gallegos

209647	Main Building	Office			1/31/2019		19		\$0.00
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Medium	Work In Progress	office			1/31/2019 11:54:08 AM				
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Lara, Ralph Need storage area keys
Mr. Gallegos request needs to be completed as
specified please see Celia

Lorraine Dominguez

209295					1/25/2019		25		\$0.00
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Medium	Work In Progress				1/25/2019 3:16:14 PM				
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Hernandez, Carlos need to replace old light wall packs

Carlos Hernandez

208234					1/8/2019		1	14	\$443.55
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Medium	Work In Progress				1/8/2019 11:22:09 AM		1/9/2019		
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Hernandez, Carlos need to install wall mats room 600 and corner foam
protectors on walls done

Carlos Hernandez

208301	Gymnasium	Gym			1/9/2019		41		\$0.00
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Medium	Work In Progress	Auxiliary Gym			1/9/2019 7:39:02 AM				
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Vallejo, Albert Due to age and inability to be repaired please remove
non-functioning section of bleachers in auxiliary gym.

Nicholas Wohlgemuth

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205395					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:56 AM				
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Facio, Dino Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

205345					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:19 AM				
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Facio, Dino Yearly - Santa Teresa HS - Grease Trap - Refer to PM schedule details.

Margret Villalobos

207939					1/4/2019		46		\$0.00
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Medium	Work In Progress				1/4/2019 3:57:29 PM				
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Gonzalez, Salvador need to install metal floor to ramps going to jtp portable

Carlos Hernandez

207963					1/6/2019	1/27/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:28 AM				
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Vallejo, Albert Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

208300		Office			1/9/2019		41		\$0.00
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Medium	Work In Progress	Band Room			1/9/2019 7:37:00 AM				
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Carbajal, Jimmy Replace carpet in band room office to match the new carpet tiles in the band room.

Nicholas Wohlgemuth

209591		Athletic Field			1/30/2019		20		\$0.00
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Medium	Work In Progress				1/30/2019 3:33:10 PM				
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Flores, Pete 1/30/19.
Tractor 0510 has a flat rear tire.

Julio Alvarado

209361		Athletic Field			1/28/2019		22		\$0.00
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Medium	Work In Progress				1/28/2019 10:17:12 AM				
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Flores, Pete 1/28/19.
tractor #0510 will not start, and will need hydraulic and gear oil. Has some loose bolts on front end.

Julio Alvarado

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208250					1/8/2019		42		\$0.00
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Medium	Work In Progress				1/8/2019 2:19:59 PM				
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Villalobos, Jose electric blower #27805 necesita reparacion.

Juan Hernandez

207157					12/7/2018		74		\$0.00
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Medium	Work In Progress				12/7/2018 12:35:11 PM				
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Villalobos, Jose the machine to wash the floors outside is not working well does not have much pressure. #1012151668 thank you.

Juan Hernandez

209020					1/22/2019		28		\$0.00
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Medium	Work In Progress				1/22/2019 12:09:45 PM				
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Vallejo, Albert Create partition wall in SPED Room.

Albert Vallejo

209276		Office			1/25/2019		25		\$0.00
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Medium	Work In Progress				1/25/2019 11:57:40 AM				
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Briones, Enrique Deliver 6 boxes (35 CHROMEBOOKS, 1 ROBOT MOTORIZED BASE) TO MARIA GONZALEZ. PO# 181902135.

Theresa Ramirez

203843					10/10/2018		132		\$0.00
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Medium	Work In Progress				10/10/2018 2:11:21 PM				
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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

204132		Exterior			10/15/2018		127		\$0.00
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Medium	Work In Progress	Main Entrance			10/15/2018 6:51:28 PM				
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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

205930					11/9/2018		102		\$0.00
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Medium	Work In Progress				11/9/2018 11:36:38 AM				
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Lara, Ralph Trades West Restroom - Install stall doors.

Albert Vallejo

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205931					11/9/2018		102		\$0.00
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Medium	Work In Progress				11/9/2018 11:38:01 AM				
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Lara, Ralph Bandroom Storage - Install double doors.

Albert Vallejo

205932					11/9/2018		102		\$0.00
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Medium	Work In Progress				11/9/2018 11:41:07 AM				
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Lara, Ralph Bandroom Storage Doors - Install district lockset.

Albert Vallejo

Count: 33 Work Orders			Avg. Age of WO's 47			Total for Santa Teresa HS	14		\$653.92
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Location: Santa Teresa MS

208385	North Building	Parking Lot			1/10/2019		40		\$0.00
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Medium	Work In Progress				1/10/2019 10:37:14 AM				
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Vallejo, Albert Principal wants fencing along the portables and behind the south building see Mr. Rodriguez or Principal Ms. Lovelace..

Ismael Rodriguez

209338		Athletic Field			1/28/2019		22		\$0.00
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Medium	Work In Progress				1/28/2019 7:34:12 AM				
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Villalobos, Jose 1/28/19.
Need my chain saw fixed, it keeps stalling.

Julio Alvarado

205360					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:30 AM				
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Facio, Dino Yearly - Santa Teresa MS - Grease Trap - Refer to PM schedule details.

Margret Villalobos

205396					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:56 AM				
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Facio, Dino Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

204064		Kitchen			10/15/2018		127		\$0.00
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High	Work In Progress				10/15/2018 8:13:26 AM				
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Villalobos, David Assessment on warmer (electrical issues) SNP Mgr.
Gessica B. (575) 882-6746

Dino Facio

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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 MS

208867					1/17/2019		33		\$0.00
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Medium	Work In Progress				1/17/2019 11:35:41 AM				
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Vallejo, Albert Reinforce the mounting of the urinal partitions to prevent further vandalism

Albert Vallejo

208619					1/14/2019		36	1	\$25.00
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High	Work In Progress				1/14/2019 12:53:40 PM				
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Vallejo, Albert Numerous ceiling tiles are missing through out the school, must complete within 7 days. 1/25/19 transferred to A. Vallejo - D. Soriano

Rafael Gallegos

203340					9/30/2018	10/8/2018	25	3	\$878.40
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Medium	Work In Progress				9/30/2018 2:12:53 AM	10/25/2018			
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Soriano, David Monthly - Santa Teresa MS Emer Light Test: Monthly - done
Refer to PM schedule details. 10/29/18 Sent work order back, until batteries are received

Margret Villalobos

207991					1/6/2019	1/14/2019	44		\$0.00
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Medium	Work In Progress				1/6/2019 1:33:02 AM				
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Soriano, David Monthly - Santa Teresa MS Exit Sign Insp: Monthly -
Refer to PM schedule details.

Margret Villalobos

207992					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:33:03 AM				
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Soriano, David Monthly - Santa Teresa MS -Clothes Dryer (Monthly) -
Refer to PM schedule details.

Margret Villalobos

201311					8/30/2018		173		\$0.00
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Medium	Work In Progress				8/30/2018 2:09:35 PM				
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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

208703	South Building	Classroom			1/15/2019		35		\$442.57
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Medium	Work In Progress				1/15/2019 9:14:36 AM				
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Hernandez, Guillermo Heater not working classroom #55 south building 2nd floor..

Ismael Rodriguez

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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 MS

208788	North Building	Office			1/16/2019		34		\$118.14
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Medium	Work In Progress				1/16/2019 12:37:36 PM				
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Hernandez, Guillermo		Heater not working in nurses office.							
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Ismael Rodriguez

209447	South Building	Classroom			1/29/2019		21		\$0.00
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Medium	Work In Progress				1/29/2019 8:59:52 AM				
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Hernandez, Guillermo		No heat in classroom #45 south building 2 floor..							
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Ismael Rodriguez

209268	South Building	Classroom			1/25/2019		25		\$1,178.40
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Medium	Work In Progress				1/25/2019 9:07:19 AM				
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Hernandez, Guillermo		No heat in classroom #38 south building lower level..							
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Ismael Rodriguez

209186	North Building	Parking Lot			1/24/2019		26	1	\$25.00
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Medium	Work In Progress	OUTDOOR			1/24/2019 10:28:05 AM				
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Castillo, Carlos		1- REPLACE LIGHT BULBS/REPAIR EXTERIOR LIGHTS NORTH SIDE; NORTH BLDG ACROSS FROM PORTABLES 2- REPAIR/REPLACE EXTERIOR LIGHTS AT ENTRANCE OF PORTABLES				2/1/19-Transfer to Electrician, need bucket lift - D. Soriano			
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Laura Parra

209266					1/25/2019		25		\$0.00
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Medium	Work In Progress				1/25/2019 8:55:16 AM				
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Ontiveros, Guadalupe		built a softball field for official games.							
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Guadalupe Ontiveros

208697	North Building	Custodial			1/15/2019		35		\$0.00
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Medium	Work In Progress				1/15/2019 8:55:47 AM				
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Flores, Pete		John Deer Gator #097 not working needs service we needed to throw cafeteria lunches..							
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Ismael Rodriguez

206162					11/15/2018		96		\$0.00
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Medium	Work In Progress				11/15/2018 12:42:29				
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Flores, Pete		Yearly - Santa Teresa MS - Mower 0416 - Grounds - Refer to PM schedule details.							
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Margret Villalobos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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 MS

204858					10/26/2018		116		\$165.00
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Medium	Work In Progress				10/26/2018 1:12:59 PM				
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Soriano, David 10/26/2018
Change ballasts in classrooms and hallways

David Soriano

204959	South Building	Hallway/Corridor			10/29/2018		113		\$69.39
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Medium	Work In Progress				10/29/2018 3:05:18 PM				
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Soriano, David Replace 3 exit signs that are no longer working

David Soriano

205033		Kitchen			10/30/2018		112		\$143.96
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High	Work In Progress				10/30/2018 2:50:58 PM				
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Soriano, David Need double doors next to chemical room painted front and back

Dino Facio

Count: 22 Work Orders			Avg. Age of WO's 63				Total for Santa Teresa MS	5	\$3,045.86
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Location: SNP Complex

207986					1/6/2019	1/14/2019	44		\$50.96
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Medium	Work In Progress				1/6/2019 1:32:56 AM				
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Diaz, David Monthly - SNP Complex - Roof Inspection - Refer to PM schedule details.

Margret Villalobos

205919					11/9/2018		102		\$0.00
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Medium	Work In Progress				11/9/2018 11:24:53 AM				
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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

209045					1/22/2019		28		\$0.00
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High	Work In Progress				1/22/2019 3:38:52 PM				
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Tellez, Hector Research removing fire alarm system (school) must complete within 7 days.

Rafael Gallegos

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

202280		Storage			9/13/2018		159		\$0.00
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High	Work In Progress				9/13/2018 1:22:21 PM				
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Gonzalez, Salvador Need ramp to storage redone with metal plating SNP
Dir. Maria G. (575) 882-6773

Dino Facio

Count: 4 Work Orders			Avg. Age of WO's 83			Total for SNP Complex	0		\$50.96
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Location: Sunland Park ES

202953		Kitchen			9/26/2018		146		\$0.00
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High	Work In Progress				9/26/2018 8:56:45 AM				
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Lara, Ralph Back door to kitchen still not closing properly SNP Mgr.
Ignacia C. (575) 882-6734

Dino Facio

209112					1/23/2019		27		\$0.00
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Medium	Work In Progress				1/23/2019 1:38:08 PM				
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Villalobos, Jose pressure washer machine need check.

Carlos Montes

205300					11/2/2018		109		\$0.00
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Medium	Work In Progress				11/2/2018 3:35:33 PM				
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Carrasco, Danny please I need to barrow the sandblaster machine

Luis Saucedo

205397					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:57 AM				
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Facio, Dino Monthly - Sunland Park ES Range Hood Cleaning -
Refer to PM schedule details.

Margret Villalobos

205349					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:21 AM				
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Facio, Dino Yearly - Sunland Park ES - Grease Trap - Refer to PM
schedule details.

Margret Villalobos

208457					1/10/2019		40		\$0.00
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Medium	Work In Progress	Next To Parking			1/10/2019 3:47:48 PM				
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Ontiveros, Guadalupe In need of rock for French drain on 10 inch drain line
please. You would have to see to estimate the amount.
Thank You

Hector Pacheco

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205527					11/5/2018		106		\$0.00
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Medium	Work In Progress				11/5/2018 7:08:59 AM				
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Saucedo, Luis need to sandblaster portables, then Bondo, primer, and paint it,

Luis Saucedo

208133					1/7/2019		43		\$0.00
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Medium	Work In Progress				1/7/2019 7:52:25 AM				
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Saucedo, Luis need to replace a few bird spikes

Luis Saucedo

209019					1/22/2019		28		\$0.00
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Medium	Work In Progress				1/22/2019 11:43:42 AM				
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Saucedo, Luis please need a ten mild French plastic to cover drain

Luis Saucedo

209170					1/24/2019		26		\$33.56
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Medium	Work In Progress				1/24/2019 7:31:13 AM				
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Saucedo, Luis please I need a partition slide latch and partition keeper
Bumper inswing

Luis Saucedo

209557	Main Building	Parking Lot			1/30/2019		20		\$0.00
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Medium	Work In Progress				1/30/2019 1:08:18 PM				
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Saucedo, Luis Paint lines on basketball court concrete by the outside playground.

Laura Romero

208477					1/11/2019		39		\$0.00
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Medium	Work In Progress				1/11/2019 7:21:46 AM				
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Saucedo, Luis as per Romero paint vanilla bean classroom # 22

Luis Saucedo

207414					12/12/2018		69		\$0.00
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Medium	Work In Progress				12/12/2018 11:54:26				
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Saucedo, Luis as per Romero paint blue the support poles inside the building

Luis Saucedo

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

208658					1/14/2019		36		\$0.00
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Medium	Work In Progress				1/14/2019 3:31:31 PM				
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Castillo, Carlos Due to a safety hazard, Please replace Bulbs for Exterior light post West and South West. They do turn on in the afternoon as per custodians.

Luis Saucedo

207227					12/10/2018		71		\$0.00
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Medium	Work In Progress				12/10/2018 7:23:03 AM				
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Castillo, Carlos please I need electrician to run 120vl cable on compt lab, to installed exit sign (Current cable is too short)

Luis Saucedo

207465					12/13/2018		68		\$0.00
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Medium	Work In Progress				12/13/2018 7:21:56 AM				
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Castillo, Carlos I need to barrow the slab scissor lift to reach the support poles and paint

Luis Saucedo

206990					12/5/2018		76		\$284.08
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Medium	Work In Progress				12/5/2018 10:49:20 AM				
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Pacheco, Hector please the drain is clogged (in the back of custodian office) where the water pump is

Carlos Montes

Count: 17 Work Orders			Avg. Age of WO's 66			Total for Sunland Park ES	0		\$317.64
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Location: Sunrise ES

205195					11/1/2018		110		\$0.00
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Medium	Work In Progress				11/1/2018 10:20:06 AM				
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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

208687	Main Building	Office			1/14/2019		36		\$310.80
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Medium	Work In Progress	PARENT ROOM			1/14/2019 4:17:59 PM				
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Vargas, Juan CATHIE WILLIAMS, PRINCIPAL, PLEASE ORDER 3 BLINDS SIZE: 45 5/8 W X 40 L FOR PARENT ROOM

Joanne Munoz

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

205357					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:28 AM				
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Facio, Dino Yearly - Sunrise ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

204668					10/24/2018		118		\$9,217.78
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Medium	Work In Progress				10/24/2018 12:32:18				
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Gonzalez, Salvador Procure new Marquee and install.

Albert Vallejo

1/22/19 Asp Albert, marquee has been purchased, please have Sal Gonzalez install.
PPD & School split cost 9616.78.

198130					7/16/2018		218		\$0.00
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Medium	Work In Progress				7/16/2018 12:03:29 PM				
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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

205398					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:57 AM				
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Facio, Dino Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

209359					1/28/2019		22		\$989.90
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Medium	Work In Progress				1/28/2019 9:56:23 AM				
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Vargas, Juan Please replace burnt out lights in the following areas.
Hall by library, hall by admin, hall by room 211, hall by 209, hall by 309. There are also some down LUNA hallway.

Felipe Gallegos

209347	Main Building	Classroom			1/28/2019		22		\$0.00
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Medium	Work In Progress	310			1/28/2019 8:43:09 AM				
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Acuna, Johnny DAISY CORTEZ, 310, BLINDS ARE STUCK AND CAN NOT OPEN OR CLOSE THEM PLEASE SEE.

Joanne Munoz

209078	Main Building	Office			1/22/2019		28		\$0.00
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Medium	Work In Progress	FRONT OFFICE			1/22/2019 5:11:48 PM				
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Acuna, Johnny ROSAACOSTA, LIBRARY, NEED TO HAVE SMART SCREEN SET UP IN LIBRARY.

Joanne Munoz

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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

201753					9/6/2018		166		\$0.00
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Medium	Work In Progress				9/6/2018 9:49:31 AM				
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Marquez, Gerardo
Wooden door to staff restroom next to workroom in LUNA hallway drags on floor. Please repair. Thank you.

Felipe Gallegos

Count: 10 Work Orders		Avg. Age of WO's 93				Total for Sunrise ES	0	\$10,518.4	
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Location: Support Services

205712		Portables			11/7/2018		104		\$0.00
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Medium	Work In Progress				11/7/2018 8:31:12 AM				
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Gonzalez, Salvador
Requesting a small frame to be built around new AC unit installed in nurses portable, thank you.

Jesus Avila

206739					11/30/2018		81		\$31.66
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Medium	Work In Progress	Maria's Office			11/30/2018 9:44:03 AM				
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Avila, Jesus
Please paint and repair wall and ceiling, where new cooling/heating unit is. *01/23/2019 Awaiting arrival of paint to close WO*

Cynthia Maes

209101					1/23/2019		27		\$0.00
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Medium	Work In Progress	Front Door			1/23/2019 11:35:28 AM				
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Tellez, Hector
Front door chime is not working. They are not lining up, so it isn't ringing.

Cynthia Maes

Count: 3 Work Orders		Avg. Age of WO's 71				Total for Support Services	0	\$31.66	
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Location: Vado ES

207900					1/4/2019		46		\$0.00
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Medium	Work In Progress				1/4/2019 10:52:03 AM				
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Tellez, Hector
need new outlet in parent room for projector

Danny Miranda

198859					7/30/2018		204		\$0.00
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Medium	Work In Progress				7/30/2018 11:15:55 AM				
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Tellez, Hector
need to ck. emer. lights in front lobby

Danny Miranda

200486	Main Building	Classroom			8/17/2018		186		\$0.00
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Medium	Work In Progress				8/17/2018 9:42:37 AM				
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Ambriz, Jose
A C WATER LEAK ROOM 311 !

Armando Diaz

2/19/2019 3:40:06 PM

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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: Vado ES

208237					1/8/2019		42		\$0.00
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Medium	Work In Progress				1/8/2019 12:15:17 PM				
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Ambriz, Jose need to ck unit in testing room unit will not turn on heat mode

Danny Miranda

205352					11/4/2018		107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:24 AM				
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Facio, Dino Yearly - Vado ES - Grease Trap - Refer to PM schedule details.

Margret Villalobos

205399					11/4/2018	11/25/2018	107		\$0.00
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Medium	Work In Progress				11/4/2018 12:48:58 AM				
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Facio, Dino Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.

Margret Villalobos

205923					11/9/2018		102		\$11.68
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Medium	Work In Progress				11/9/2018 11:28:14 AM				
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Miranda, Danny ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.

(order thru warehouse)

Albert Vallejo

209113					1/23/2019		27		\$11.98
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Medium	Work In Progress				1/23/2019 1:38:23 PM				
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Miranda, Danny spray roundup on weeds around grounds

Danny Miranda

208926					1/18/2019		0	4.5	\$117.69
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Medium	Work In Progress				1/18/2019 9:51:43 AM	1/18/2019			
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Miranda, Danny need to repair splash guard in room 104 due to water damage from unit over holidays

Danny Miranda

208149					1/7/2019		43		\$0.00
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Medium	Work In Progress				1/7/2019 10:38:06 AM				
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Marquez, Gerardo need three new door knobs for staff r.r.'s in all wings

Danny Miranda

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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: Vado ES

208151					1/7/2019		43		\$0.00
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Medium	Work In Progress				1/7/2019 10:40:01 AM				
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Marquez, Gerardo need door knob for r.r. in kitchen

Danny Miranda

208230	Main Building	Custodial			1/8/2019		42		\$0.00
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Medium	Work In Progress				1/8/2019 10:39:20 AM				
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Villalobos, Jose Need water pick hose for auto vac serial #1673 .

Armando Diaz

Count: 12 Work Orders			Avg. Age of WO's 79				Total for Vado ES	4.5	\$141.35
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Location: Yucca Heights ES

206634					11/29/2018		0	0.25	\$642.25
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Medium	Work In Progress				11/29/2018 9:01:37 AM	11/29/2018			
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Carrasco, Danny need 12 fire extinguishing issued 15

Juan Vargas

209538					1/30/2019		20		\$0.00
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Medium	Work In Progress				1/30/2019 9:34:01 AM				
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Vallejo, Albert need installation cement ending curbin in playground for wood ships installation labels posted on each piece of equipment over hard surfaces such as concrete this for safety audit inspections

Juan Vargas

207965					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:32 AM				
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Vallejo, Albert Monthly - Yucca Heights ES - Fire Pump Engine - Refer to PM schedule details.

Margret Villalobos

207964					1/6/2019		44		\$0.00
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Medium	Work In Progress				1/6/2019 1:32:31 AM				
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Vallejo, Albert Monthly - Yucca Heights ES - Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

207095		Lift Station			12/6/2018		75		\$0.00
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Medium	Work In Progress				12/6/2018 3:23:36 PM				
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Apodaca, Mario Yucca H.E wastewater plant need to order chain link fence slats

Mario Apodaca

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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								
205408					11/4/2018		107		\$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										
205361					11/4/2018		107		\$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										
208481		Kitchen			1/11/2019		3	0.5	\$12.50	
High	Work In Progress				1/11/2019 7:30:05 AM	1/14/2019				
Facio, Dino		Freezer at 27° (burnt smell)				Referred work order to AM Refrigeration 1/14/19 dvf				
Dino Facio										
206112					11/14/2018		97		\$152.88	
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		116		\$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										
209484		Classroom			1/29/2019		21		\$0.00	
Medium	Work In Progress	220			1/29/2019 2:11:29 PM					
Marquez, Gerardo		Room#220- unable to open one of the cabinet, key was verified and wont unlock the cabinet.								
Rocio Rodriguez										
209194					1/24/2019		26		\$0.00	
Medium	Work In Progress				1/24/2019 12:08:06 PM					
Marquez, Gerardo		the front gates locks need fix not open								
Juan Vargas										
209383					1/28/2019		22		\$0.00	
Medium	Work In Progress				1/28/2019 2:30:14 PM					
Marquez, Gerardo		in portable need two locks for electrical panel								
Juan Vargas										

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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							
201783		Office			9/6/2018		166		\$0.00
Medium	Work In Progress				9/6/2018 2:21:45 PM				
Marquez, Gerardo		Office- Door handle by receptionist is loose							
Rocio Rodriguez									
203911					10/11/2018		131		\$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									
208330					1/9/2019		41		\$0.00
High	Work In Progress				1/9/2019 3:10:01 PM				
Tellez, Hector		YUCCA WASTEWATER RECIRCULATING GRAVEL FILTER NEED THE NEW PUMP TIMER INSTALL AS SOON AS POSSIBLE							
Mario Apodaca									
208994					1/22/2019		28		\$0.00
Medium	Work In Progress				1/22/2019 8:18:53 AM				
Vargas, Juan		need replace a/c filters unites							
Juan Vargas									
209441					1/29/2019		21		\$52.50
Medium	Work In Progress				1/29/2019 7:52:44 AM				
Vargas, Juan		need sing employee parking only							
Juan Vargas									
209358					1/28/2019		22		\$0.00
Medium	Work In Progress				1/28/2019 9:55:06 AM				
Vargas, Juan		need install secured wall hooks ledders							
Juan Vargas									
205901					11/9/2018		102		\$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									

546 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 1/31/2019 Order By Location, Status

WOID	Building	Area	Deferred 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		84		\$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									
207092		Custodial			12/6/2018		75		\$0.00
Medium	Work In Progress				12/6/2018 2:29:39 PM				
Vargas, Juan		there is a hole about 2" wide at the bottom of the wall where it meets the floor between rooms 318 and 320							
Ernesto Diaz									
206482					11/27/2018		84		\$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									
209356					1/28/2019		22		\$0.00
Medium	Work In Progress				1/28/2019 9:40:52 AM				
Ontiveros, Guadalupe		need wood chips for play ground							
Juan Vargas									
207012		Lift Station			12/5/2018		76		\$0.00
Medium	Work In Progress				12/5/2018 2:59:37 PM				
Ontiveros, Guadalupe		Attention to Grounds, Need accumulated dirt removed around the wastewater gravel filter and pumps.							
Alfredo Ortiz									
Count: 25 Work Orders			Avg. Age of WO's 61		Total for Yucca Heights ES			0.75	\$860.13
Count: 546 Work Orders			Avg. Age of WO's 75		Grand Total			25.850000	\$41,242.90