

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Alta Vista ECHS</b>							
207480					12/13/2018		88		\$284.00
Medium	Work In Progress			12/13/2018 9:32:37 AM					
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		42		\$214.95
Medium	Work In Progress			1/28/2019 3:07:50 PM					
Herrera, Marin	Need 5 gals of paint to paint new doors at AVEC (Creamy Caramel PPG1096-5)								
Marin Herrera									
210357					2/11/2019		28		\$1,323.53
Medium	Work In Progress			2/11/2019 2:24:41 PM					
Herrera, Marin	Need a non-slip paint to apply on all ramps and stairways.								
Marin Herrera									
209992					2/5/2019		34		\$0.00
Medium	Work In Progress	15		2/5/2019 10:30:19 AM					
Herrera, Marin	Repair sheetrock around door frame due to installation of new doors in the student restroom. Paint the new doors.								
Melanie Beegle									
209031					1/22/2019		48		\$0.00
Medium	Work In Progress	7 & 8		1/22/2019 2:05:58 PM					
Gonzalez, Salvador	Please have the welder take measurements and make cages for door windows for portables 7 & 8.								
Melanie Beegle									
209993					2/5/2019		34		\$0.00
Medium	Work In Progress	1 & 2		2/5/2019 10:31:40 AM					
Gonzalez, Salvador	Measure and make security cages to put around the new windows on the doors of P1 & P2.								
Melanie Beegle									
210512					2/13/2019		26		\$0.00
Medium	Work In Progress			2/13/2019 9:41:06 AM					
Villalobos, Jose	Need dolly repaired								
Maria Davila									
<b>Count: 7 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>43</b>		<b>Total for Alta Vista ECHS</b>	<b>0</b>	<b>\$1,822.48</b>	

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony - On Track Pre-K (Village)</b>									
211326		Exterior			2/27/2019		12		\$0.00
Medium	Work In Progress	pre-k court yard			2/27/2019 3:41:26 PM				
Vallejo, Albert		Install 3 fences: One between South and West building One between North and West building One between North building and outdoor bathroom, this fence needs to be wide enough for a vehicle.							
Michelle Soto									
211345		Exterior			2/27/2019		12		\$0.00
Medium	Work In Progress	turnaround area			2/27/2019 4:02:11 PM				
Carrasco, Danny		Signs on gates by turnaround indicating that all visitors must enter through pre-k front office.							
Michelle Soto									
210689		Exterior			2/15/2019		24		\$0.00
Medium	Work In Progress	turnaround area			2/15/2019 1:35:25 PM				
Gonzalez, Salvador		In turnaround pick up area place a protective canopy.							
Michelle Soto									
211395		Exterior			2/28/2019		11		\$0.00
Medium	Work In Progress	sand &			2/28/2019 9:32:14 AM				
Ontiveros, Guadalupe		Refill sand and woodchips in their designated areas, in the pre-k courtyard.							
Michelle Soto									
209109		Exterior			1/23/2019		47		\$0.00
Medium	Work In Progress	turnaround			1/23/2019 1:08:03 PM				
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'x4'. Please fill the planters with soil as well. Install drip system/irrigation/sprinkler system for each planter.							
Michelle Soto									
207547		Exterior			12/14/2018		87		\$0.00
Medium	Work In Progress	outside area			12/14/2018 10:29:03				
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									

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony - On Track Pre-K (Village)</b>									
206646		Storage			11/29/2018		102		\$0.00
Medium	Work In Progress	outside area			11/29/2018 11:30:13				
Ontiveros, Guadalupe		Please move Morgan shed closer to the pre-k classrooms. Resubmitting request that was done on 7/17/18.							
Michelle Soto									
198199					7/17/2018		237		\$0.00
Medium	Work In Progress				7/17/2018 10:35:18 AM				
Ontiveros, Guadalupe		Relocate Morgan shed closer to the pre-k classrooms.							
Michelle Soto									
210828		Classroom			2/20/2019		19		\$0.00
Medium	Work In Progress				2/20/2019 10:07:39 AM				
Ambriz, Jose		2/20/2019. In Room 101, The Water Supply Pipe To The Fan Coils Is Leak At The Shut Off Valve. Shut Off The Water So Heater Is Not Thrown Hot Air.							
Jesus Rincon									
211013					2/22/2019		17		\$0.00
Medium	Work In Progress				2/22/2019 1:51:32 PM				
Marquez, Gerardo		Portable #324 door does not lock it is the middle classroom of the portable closest to Church street							
207489		Classroom			12/13/2018		88		\$0.00
Medium	Work In Progress	110			12/13/2018 12:33:09				
Marquez, Gerardo		Room 110 needs chain locks on both doors. ASAP							
Michelle Soto									
<b>Count: 11 Work Orders</b>			<b>Avg. Age of WO's 60</b>			<b>Total for Anthony - On Track Pre-K (Village)</b>	<b>0</b>		<b>\$0.00</b>

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
211360					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:44 AM					
Rincon, Jesus	Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
206468	Pump House				11/27/2018		104		\$0.00
Medium	Work In Progress			11/27/2018 2:57:43 PM					
Ontiveros, Guadalupe	Today, I turned on The Motor In The Pump House To Check The System, And I Saw It Has A Water Leak By A Valve, It Already Have Rust Around The Pipe.								
Jesus Rincon									
210626					2/14/2019		25		\$0.00
Medium	Work In Progress			2/14/2019 3:26:45 PM					
Flores, Pete	please repair gator as needed. vandalized at Anthony elem.								
Pete Flores									
209443					1/29/2019		41		\$0.00
Medium	Work In Progress			1/29/2019 8:22:42 AM					
Villalobos, Jose	VACUUM CLEANER SERIAL #0051 SHORT IN ELECTRICAL OUTLET NEEDS NEW BAG AND WONT STAY URRIGHT								
David Vega									
207945					1/6/2019		64		\$0.00
Medium	Work In Progress			1/6/2019 1:32:07 AM					
Vallejo, Albert	Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
210080					2/6/2019		33		\$0.00
Medium	Work In Progress			2/6/2019 3:11:34 PM					
Rincon, Jesus	Requesting 35 Lamps For Hall Way.								
Jesus Rincon									
205382					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:47 AM					
Facio, Dino	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
207770					12/20/2018		81		\$0.00
Medium	Work In Progress				12/20/2018 8:50:06 AM				
Medina, Eric		SLICER TABLE NEEDS TO BE LOWERED. THANK YOU.							
Maritza Gonzalez									
205359					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:30 AM				
Facio, Dino		Yearly - Anthony ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
<b>Count: 9 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>68</b>			<b>Total for Anthony ES</b>	<b>0</b>	<b>\$0.00</b>

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
205353					11/4/2018		127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:24 AM					
Facio, Dino	Yearly - Berino ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
205383					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:48 AM					
Facio, Dino	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
207946					1/6/2019		64		\$0.00
Medium	Work In Progress			1/6/2019 1:32:08 AM					
Vallejo, Albert	Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
208575					1/13/2019	1/29/2019	57		\$0.00
Medium	Work In Progress			1/13/2019 1:02:58 AM					
Chavez, Saul	Monthly - QRTLY BLDG INSP REPORTS (BE) - Refer to PM schedule details.								
Jimmy Carbajal									
211377					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:58 AM					
Herrera, Marin	Yearly - Berino ES - Rooftop A/C (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
210996		Kitchen			2/22/2019		4	2	\$50.00
High	Work In Progress			2/22/2019 10:08:05 AM	2/26/2019				
Ambriz, Jose	Check Ovens exhaust fan not functioning properly				Hood vent not extracting. Need to reassign work order to HVAC Dept. to check the hood operations/installation				
Dino Facio									
<b>Count: 6 Work Orders</b>		<b>Avg. Age of WO's 65</b>		<b>Total for Berino ES</b>		<b>2</b>		<b>\$50.00</b>	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
206347		Kitchen			11/26/2018		105		\$0.00
High	Work In Progress				11/26/2018 12:45:28				
Tellez, Hector		Need door bell installed in back door to new cafeteria							
Dino Facio									
210984					2/22/2019		17		\$0.00
Medium	Work In Progress				2/22/2019 7:41:03 AM				
Tellez, Hector		need breaker for heater installed in janitors office							
Hector Tellez									
202495	Main Building	Parking Lot			9/18/2018		174		\$112.71
Medium	Work In Progress				9/18/2018 9:02:01 AM				
Saucedo, Luis		handicap sidewalk need to repaint blue							
Adrian Flores									
205384					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:49 AM				
Facio, Dino		Monthly - Chaparral ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
205355					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:26 AM				
Facio, Dino		Yearly - Chaparral ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
210459		Portables			2/12/2019		27		\$151.84
Medium	Work In Progress				2/12/2019 3:20:43 PM				
Juzdowski, Jimmie		Faucet broken. Please replace. Portable 1.							
Jimmie Juzdowski									
<b>Count: 6 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>96</b>	<b>Total for Chaparral ES</b>			<b>0</b>	<b>\$264.55</b>

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Chaparral High - Pre-K</b>									
206229					11/15/2018		116		\$0.00
Medium	Work In Progress			11/15/2018 3:46:53 PM					
Acuna, Johnny	please cover hole and cracks that are in the wall where the multipurpose room is. any questions please ask Laura or Angelic.								
	thank you, LV								
Laura Vazquez									
210985					2/22/2019		17		\$16.50
Medium	Work In Progress			2/22/2019 8:02:36 AM					
Acuna, Johnny	Need (1) Handicap parking space sign for Pre-K parking lot.								
Johnny Acuna									
210623					2/14/2019		25		\$0.00
Medium	Work In Progress			2/14/2019 3:10:08 PM					
Ontiveros, Guadalupe	Need tractor to pull out post with cement in the parking lot area.								
Johnny Acuna									
210445					2/12/2019		27		\$0.00
Medium	Work In Progress			2/12/2019 12:26:11 PM					
Ontiveros, Guadalupe	Need wood Chips for Pre-K playground.								
Javier Villalva									
208427					1/10/2019		60		\$0.00
Medium	Work In Progress			1/10/2019 2:06:25 PM					
Acuna, Johnny	please repaint the crosswalk, arrows and parking lanes yellow any questions please ask Laura or Angelic.								
	thank you, LV								
Laura Vazquez									
<b>Count: 5 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>49</b>		<b>Total for Chaparral High - Pre-K</b>	<b>0</b>	<b>\$16.50</b>	



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Assigned To	Description								
Requester Name									
<b>Location: Chaparral HS</b>									
211189					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 12:52:05 PM					
Vallejo, Albert	Paint Culinary Area								
Albert Vallejo									
204768					10/25/2018		137		\$0.00
Medium	Work In Progress			10/25/2018 3:06:37 PM					
Acuna, Johnny	Need (2) AP81 Fan Belts for Auto Shop rooftop Exhausts Fans.								
Johnny Acuna									
211357					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:42 AM					
Acuna, Johnny	Yearly - Chaparral HSC11 (Evaporative)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
206935					12/4/2018		97		\$3,230.53
Medium	Work In Progress			12/4/2018 3:43:24 PM					
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									
206569					11/28/2018		103		\$0.00
High	Work In Progress			11/28/2018 10:21:29					
Marquez, Gerardo	The rear egress door in the culinary arts class has a double sided key lock. Only one lock can be used on this door in accordance with this code, must complete within 7 days.								
Rafael Gallegos									
207725					12/19/2018		82		\$0.00
Medium	Work In Progress			12/19/2018 3:09:01 PM					
Tellez, Hector	need recessed light in section E bathroom								
Hector Tellez									
208652					1/14/2019		56		\$44.99
Medium	Work In Progress			1/14/2019 3:07:57 PM					
Ontiveros, Joe	Need a faucet kit for Zurn wall hose bib in the middle of Aux Gym and Old Gym.								
Johnny Acuna									

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral HS</b>									
210458		Kitchen			2/12/2019		27		\$0.00
High	Work In Progress				2/12/2019 3:19:16 PM				
Ontiveros, Joe		hand sink leaking water from underneath							
Dino Facio									
207331	H-Wing	Auditorium			12/11/2018		90		\$0.00
Medium	Work In Progress	main gym/old			12/11/2018 10:31:35				
Tellez, Hector		North scoreboard lights on 1st set of time numbers burned out. (Ms. Lopez, principal)							
Mireya Meza									
210604	A-Wing	Classroom			2/14/2019		25		\$0.00
Medium	Work In Progress	A-104			2/14/2019 11:03:11 AM				
Urquidi, Jesus		Please take away a broken desk that I left by my door and replace with a good one. (Mrs. Sanchez, A-104)							
Mireya Meza									
209989	R-Wing	Classroom			2/5/2019		34		\$0.00
Medium	Work In Progress	R4			2/5/2019 9:54:17 AM				
Urquidi, Jesus		Please remove the tables that the desktops are on. I will no longer be using those computers. Need to have those desk removed from classroom. (Mrs. Holguin, R4)							
Mireya Meza									
207826					12/31/2018		70		\$0.00
Medium	Work In Progress				12/31/2018 1:46:39 AM				
Flores, Pete		Monthly - District Tractors - Full Service PM - Refer to PM schedule details.							
Margret Villalobos									
208288	A-Wing	Office			1/8/2019		62		\$0.00
Medium	Work In Progress	Ms. Lopez's			1/8/2019 3:57:49 PM				
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									
208611	R-Wing	Classroom			1/14/2019		56		\$0.00
Medium	Work In Progress	R3			1/14/2019 11:35:54 AM				
Acuna, Johnny		Please move dry erase board to the right, 3 ft. (Mr. Villasenor, R3)							
Mireya Meza									

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral HS</b>									
208609	R-Wing	Classroom			1/14/2019		56		\$0.00
Medium	Work In Progress	R3			1/14/2019 11:34:33 AM				
Acuna, Johnny		Please remove small bulletin board and move it to the entrance wall. (Mr. Villasenor, R3)							
Mireya Meza									
208854					1/17/2019		53		\$0.00
Medium	Work In Progress				1/17/2019 10:24:08 AM				
Acuna, Johnny		Need Air Filters for Refrigeration Units.							
Johnny Acuna									
211336		Library			2/27/2019		12		\$0.00
Medium	Work In Progress	Library			2/27/2019 3:49:54 PM				
Acuna, Johnny		The security door in the library is beeping and needs a new battery. (Rose Balsewicz, IA)							
Meza, Mireya									
211451	H-Wing	Auditorium			2/28/2019		11		\$0.00
Medium	Work In Progress	new gym			2/28/2019 4:29:34 PM				
Acuna, Johnny		Please put brackets on wall, then set the curtain bar on the brackets to hang cheer uniforms. Please see Mireya or Ms. Davis. (Ms. Davis, Q5)							
Mireya Meza									
204944	A-Wing	Office			10/29/2018		133		\$0.00
Medium	Work In Progress	front office			10/29/2018 1:37:18 PM				
Acuna, Johnny		The frig in the front office is not making ice. Johnny will you please check for problem. (Mireya Meza)							
Mireya Meza									
205196	A-Wing	Office			11/1/2018		130		\$0.00
Medium	Work In Progress	counselor			11/1/2018 10:20:47 AM				
Acuna, Johnny		Please put together a new office chair for Mrs. Monzon. (Mireya Meza)							
Mireya Meza									
205824	R-Wing	Classroom			11/8/2018		123		\$315.00
Medium	Work In Progress	R5			11/8/2018 12:31:57 PM				
Acuna, Johnny		Dish machine is not working; motor is grinding. (Mrs. Garcia, R5)							
Mireya Meza									

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral HS</b>									
205748	A-Wing	Gym			11/7/2018		124		\$0.00
Medium	Work In Progress	New gym			11/7/2018 3:15:13 PM				
Acuna, Johnny		Please mount display board on new auxiliary gym wall top floor. West wall next to the bars and at that level. If you have questions ask Mireya or coach Guillermo.							
Mireya Meza									
204246	A-Wing	Library			10/17/2018		145		\$0.00
Medium	Work In Progress	Library			10/17/2018 12:15:05				
Acuna, Johnny		Multiple lights need bulbs replaced in the library. (Ms. DeVine, librarian)							
Mireya Meza									
200885	H-Wing	Auditorium			8/23/2018		200		\$0.00
Medium	Work In Progress	main gym girls			8/23/2018 2:26:21 PM				
Acuna, Johnny		Please remove the middle section lockers in the girls basketball dressing room in the main gym. (Ms. Lopez, principal)							
Mireya Meza									
205358					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:29 AM				
Facio, Dino		Yearly - Chaparral HS - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
207462		Kitchen			12/13/2018		88		\$0.00
High	Work In Progress				12/13/2018 7:03:38 AM				
Villalobos, David		Check steam line drain pipe disconnected water flowing out onto floor							
Dino Facio									
205401					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress				11/4/2018 12:49:00 AM				
Facio, Dino		Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
211151		Kitchen			2/26/2019		13		\$0.00
High	Work In Progress				2/26/2019 8:51:01 AM				
Medina, Eric		Reach In Refrigerator on Stand#4 temp at 80°							
Dino Facio									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Chaparral HS</b>									
210624					2/14/2019		25		\$0.00
Medium	Work In Progress			2/14/2019 3:13:31 PM					
Vallejo, Albert	Need contractor to fix automatic water mechanism to the Fire Reservoir Tank next to the Diesel Engine Fire Pump. (Fire System)								
Johnny Acuna									
207954					1/6/2019		64		\$0.00
Medium	Work In Progress			1/6/2019 1:32:18 AM					
Vallejo, Albert	Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
207966					1/6/2019		64		\$0.00
Medium	Work In Progress			1/6/2019 1:32:32 AM					
Vallejo, Albert	Monthly - Chaparral HS - Electric Fire Pump (Qtrly) - Refer to PM schedule details.								
Margret Villalobos									
211248	A-Wing	Office			2/26/2019		13		\$0.00
Medium	Work In Progress	Shirley's office		2/26/2019 4:40:08 PM					
Briones, Enrique	Need 3 boxes delivered to Minnie Menchaca at warehouse. They are more cum folders. (Ms. Shirley Hemphill, registrar)								
Mireya Meza									
210316					2/11/2019		28		\$0.00
Medium	Work In Progress			2/11/2019 8:36:50 AM					
Villalobos, Jose	Smithco Sweeper #0411 battery needs to be replaced.								
Guadalupe Ontiveros									
210597		Kitchen			2/14/2019		25		\$0.00
High	Work In Progress			2/14/2019 10:29:46 AM					
Villalobos, David	Assessment on faucets on three compartment sink might need replacing								
Dino Facio									
<b>Count: 34 Work Orders</b>		<b>Avg. Age of WO's 71</b>		<b>Total for Chaparral HS</b>			<b>0</b>	<b>\$3,590.52</b>	

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Chaparral MS</b>							
200165	Main Building	Office			8/13/2018		210		\$0.00
Medium	Work In Progress	front office			8/13/2018 3:46:37 PM				
Marquez, Gerardo	Requesting secretaries door to be a concession door (door that the top is open and the bottom can be closed) ~Mrs. Maria Hernandez		APCO						
Maria Garcia									
207967					1/6/2019		64		\$0.00
Medium	Work In Progress				1/6/2019 1:32:33 AM				
Vallejo, Albert	Monthly - Chaparral MS- Electric Fire Pump (Qtrly) - Refer to PM schedule details.								
Margret Villalobos									
211352					2/28/2019		11		\$0.00
Medium	Work In Progress				2/28/2019 1:45:38 AM				
Vallejo, Albert	Yearly - Chaparral MS - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
204069		Kitchen			10/15/2018		147		\$0.00
High	Work In Progress				10/15/2018 9:23:47 AM				
Carbajal, Jimmy	Floor tiles and wall molding underneath three compartment sink are coming apart need to be repaired as per State Insp. SNP Mgr. (575) 882-6708		Asp A. Ortiz, spoke to Jimmy - Warranty Issue 2/13/19 - pending quote						
Dino Facio									
206581		Kitchen			11/28/2018		103		\$0.00
High	Work In Progress				11/28/2018 1:53:26 PM				
Medina, Eric	On/Off switch on milk cooler broken								
Dino Facio									
205385					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:50 AM				
Facio, Dino	Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205354					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:25 AM				
Facio, Dino	Yearly - Chaparral MS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Chaparral MS</b>									
210731					2/15/2019		24		\$0.00
Medium	Work In Progress			2/15/2019 3:53:11 PM					
Miranda, Danny	Main Office - build wall with window. (see Albert for any questions)								
Albert Vallejo									
206473					11/27/2018		104		\$0.00
High	Work In Progress			11/27/2018 3:05:10 PM					
Marquez, Gerardo	Double side key locks need to be removed from all plumbing chases, boys and girls locker rooms. Replace so that anyone from inside can open if they get locked in. In the football locker room pad locks need to be removed from doors including cages, must complete within 7 days.								
Rafael Gallegos									
206474					11/27/2018		104		\$0.00
High	Work In Progress			11/27/2018 3:06:23 PM					
Marquez, Gerardo	On the outside gate there was a chain and lock. If it is going to be locked, anyone who will need to use this gate as an emergency exit needs to have a key., must complete within 7 days.								
Rafael Gallegos									
210861	Main Building	Foyer			2/20/2019		19		\$0.00
Medium	Work In Progress	Front lobby		2/20/2019 3:09:02 PM					
Juzdowski, Jimmie	put up university pennants request lift. see Maria								
Maria Garcia									
209584					1/30/2019		40		\$0.00
Medium	Work In Progress			1/30/2019 2:59:25 PM					
Juzdowski, Jimmie	Girls restroom , 300 hallway, 2 toilets leaking.								
Jimmie Juzdowski									
209643					1/31/2019		39		\$0.00
Medium	Work In Progress			1/31/2019 10:28:56 AM					
Juzdowski, Jimmie	Construct cover for drain cleanout in cafeteria								
Jimmie Juzdowski									
209183	Main Building	Classroom			1/24/2019		46		\$0.00
Medium	Work In Progress	P-5		1/24/2019 9:54:47 AM					
Juzdowski, Jimmie	Heater notworking								
Maria Garcia									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Chaparral MS</b>									
208502	Main Building				1/11/2019		59		\$0.00
Medium	Work In Progress				1/11/2019 12:35:42 PM				
Juzdowski, Jimmie		Storage shelf is unsafe. Please secure storage shelf to wall.							
Jimmie Juzdowski									
201757	Main Building	Restroom			9/6/2018		186		\$0.00
Medium	Work In Progress	various locations			9/6/2018 10:25:03 AM				
Perez, M. Carmen		Please install paper dispensers and soap dispensers in all restrooms							
Maria Garcia									
211133					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 1:16:09 AM				
Flores, Pete		Monthly - Chaparral MS -Mower M-CHS-0404 - Refer to PM schedule details.							
Margret Villalobos									
202945					9/26/2018		166		\$0.00
Medium	Work In Progress	various locations			9/26/2018 8:09:42 AM				
Perez, M. Carmen		Please replace all soap dispensers							
Maria Garcia									
202947	Main Building	Restroom			9/26/2018		166		\$0.00
Medium	Work In Progress	various locations			9/26/2018 8:12:58 AM				
Perez, M. Carmen		replace toilet paper dispensers							
Maria Garcia									
209454		Custodial			1/29/2019		41		\$0.00
Medium	Work In Progress				1/29/2019 9:42:31 AM				
Carbajal, Jimmy		necesito rubber boots size #9 por Maritxa Vasquez Gracias							
M. Carmen Perez									
210863	Main Building	Football Field			2/20/2019		19		\$0.00
Medium	Work In Progress	all fields			2/20/2019 3:11:51 PM				
Ontiveros, Guadalupe		Please spray for weeds on all fields							
Maria Garcia									
210853	Main Building	Football Field			2/20/2019		19		\$0.00
Medium	Work In Progress	football field			2/20/2019 3:00:22 PM				
Ontiveros, Guadalupe		Top Dress softball/baseball fields							
Maria Garcia									



# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Chaparral MS</b>									
210854	Main Building	Classroom			2/20/2019		19		\$0.00
Medium	Work In Progress	baseball field			2/20/2019 3:01:28 PM				
Ontiveros, Guadalupe Level out high spots on Basebakk field with filler									
Maria Garcia									
210855	Main Building	Football Field			2/20/2019		19		\$0.00
Medium	Work In Progress	all fields			2/20/2019 3:02:20 PM				
Ontiveros, Guadalupe Aerate all fields									
Maria Garcia									
206631					11/29/2018		102		\$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									
199851	Main Building	Classroom			8/9/2018		214		\$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									
211191					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 12:54:20 PM				
Vallejo, Albert Electrical for Field									
Albert Vallejo									
211171		Restroom			2/26/2019		13		\$0.00
Medium	Work In Progress	200 Hall			2/26/2019 11:49:48 AM				
Ontiveros, Joe Clogged urinal.									
Jimmie Juzdowski									
203532		Classroom			10/3/2018		159		\$29.40
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									
211295					2/27/2019		12		\$0.00
Medium	Work In Progress				2/27/2019 2:45:08 PM				
Vallejo, Albert Replace Faulty RFP's									
Albert Vallejo									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Chaparral MS</b>							
204671	Main Building	Classroom			10/24/2018		138		\$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									
201992					9/10/2018		182		\$0.00
Medium	Work In Progress			9/10/2018 1:28:09 PM					
Marquez, Gerardo		Need locksmith in room 301, can't open filing cabinet, key just turns.							
Alfredo Ortiz									
210915		Custodial			2/21/2019		18		\$0.00
Medium	Work In Progress			2/21/2019 11:05:54 AM					
Ambriz, Jose		senesecita areglar water fountain del lobby esta tirando agua Gracias							
M. Carmen Perez									
204933		Mechanical			10/29/2018		133		\$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									
211361					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:45 AM					
Juzdowski, Jimmie		Yearly - Chaparral MS C-11 (Swamp Coolers)Yearly) - Refer to PM schedule details.							
Margret Villalobos									
211002	Main Building	Classroom			2/22/2019		17		\$0.00
Medium	Work In Progress	102		2/22/2019 10:42:07 AM					
Juzdowski, Jimmie		please paint room white							
Maria Garcia									
<b>Count: 36 Work Orders</b>		<b>Avg. Age of WO's 80</b>		<b>Total for Chaparral MS</b>			<b>0</b>	<b>\$29.40</b>	

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Desert Pride HS</b>							
202044					9/11/2018		181		\$0.00
Medium	Work In Progress			9/11/2018 8:07:34 AM					
Marquez, Gerardo	LATCH WAS PULLED OFF MAIN ENTRY DOOR. PLEASE CHECK IT OUT.								
Gerardo Marquez									
211174		Classroom			2/26/2019		13		\$0.00
Medium	Work In Progress	Interior		2/26/2019 11:56:41 AM					
Marquez, Gerardo	Check each interior doors to classroom bathrooms. Some teacher keys do not lock and unlock interior doors.								
Maria Carbajal									
211291		Kitchen			2/27/2019		12		\$0.00
High	Work In Progress			2/27/2019 1:56:40 PM					
Tellez, Hector	Need bigger amp in breaker box to power cooking and warmer units								
Dino Facio									
202687		Exterior			9/20/2018		172		\$0.00
Medium	Work In Progress			9/20/2018 3:42:54 PM					
Ontiveros, Guadalupe	Move the Security Guard Shack next to the Tuff shed by the trash can's where it was originally going to be. It is getting damaged in the spot its at. Already replaced pexi glass once.								
Maria Carbajal									
202449					9/17/2018		175		\$0.00
Medium	Work In Progress			9/17/2018 2:40:51 PM					
Saucedo, Luis	need to replace few chrome plated hinge kit for restroom partitions								
Luis Saucedo									
209442					1/29/2019		41		\$0.00
Medium	Work In Progress			1/29/2019 7:59:44 AM					
Herrera, Marin	Need filters for Desert Pride Academy								
Marin Herrera									
206101					11/14/2018		117		\$0.00
Medium	Work In Progress			11/14/2018 1:02:51 PM					
Carbajal, Jimmy	make cover for boxing ring					faxed to Rodriguez for quote 2/13/19 - Rodriguez is currently working on this			
Jimmy Carbajal									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Desert Pride HS</b>							
208396		Custodial			1/10/2019		60		\$0.00
Medium	Work In Progress				1/10/2019 11:19:14 AM				
Villalobos, Jose		Joe. Estoy teniendo problemas con el blower no quiere empezar y cuando empieza se apaga. Gracias #687107				no parts available for this old blower. New blower will be issued upon arrival as of 3/4/19			
Miguel Sonora									
211175		Exterior			2/26/2019		13		\$0.00
Medium	Work In Progress	multi-purpose			2/26/2019 11:57:32 AM				
Marquez, Gerardo		Multi purpose front door needs adjustment.							
Maria Carbajal									
210447		Custodial			2/12/2019		27		\$0.00
Medium	Work In Progress				2/12/2019 12:33:11 PM				
Villalobos, Jose		Joe, could you check the tires of the dolly. Thank you							
Miguel Sonora									
<b>Count: 10 Work Orders</b>		<b>Avg. Age of WO's 81</b>		<b>Total for Desert Pride HS</b>		<b>0</b>		<b>\$0.00</b>	

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Desert Trail ES</b>									
210329		Custodial			2/11/2019		28		\$0.00
Medium	Work In Progress				2/11/2019 9:57:57 AM				
Villalobos, Jose		Buenos dias Jose la aspiradora num.0055 el gendel no se detiene por favor de revisarla gracias							
Laura Sandoval									
206187	Main Building	Portables			11/15/2018		116		\$0.00
Medium	Work In Progress	ALL Portables			11/15/2018 9:24:31 AM				
Marquez, Gerardo		Portable doors MUST be replaced. They lock up with the cold weather and are difficult to open. Jerry locksmith, has to be called to DTE to open the doors. This is a problem as students do arrive to DTE at 7:30 am. Doors are too old.							
		ATTENTION: Vallejo							
Elizabeth Hernandez									
211160					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 9:21:42 AM				
Marquez, Gerardo		Contract out to replace doors at portables.							
Albert Vallejo									
209184	Main Building	Classroom			1/24/2019		46		\$0.00
Medium	Work In Progress	212			1/24/2019 10:00:56 AM				
Marquez, Gerardo		Door from room 212 won't close all the way.							
Elizabeth Hernandez									
210620		Kitchen			2/14/2019		25		\$0.00
High	Work In Progress				2/14/2019 2:45:45 PM				
Villalobos, David		assessment on dryer not working properly							
Dino Facio									
211016		Kitchen			2/22/2019		17		\$0.00
High	Work In Progress				2/22/2019 2:31:35 PM				
Villalobos, David		Check faucet in tray leaking water							
Dino Facio									
210501					2/13/2019		26		\$0.00
Medium	Work In Progress				2/13/2019 7:36:41 AM				
Gonzalez, Salvador		for portables 421 420 418 and 419 wooden ramps need to replace with metal ones							
Juan Vargas									

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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Desert Trail ES</b>									
199093					8/1/2018		222		\$0.00
Medium	Work In Progress				8/1/2018 9:20:25 AM				
Gonzalez, Salvador		please I need a truck rack for ladder , truck # 110							
Luis Saucedo									
209098		Custodial			1/23/2019		47		\$0.00
Medium	Work In Progress				1/23/2019 10:51:48 AM				
Villalobos, Jose		Buenos dias la aspiradora num .1161 no esta aspirando bien por favor de revisarla gracias							
Laura Sandoval									
209099		Custodial			1/23/2019		47		\$0.00
Medium	Work In Progress				1/23/2019 10:54:59 AM				
Villalobos, Jose		La aspiradira num .1162 se le cayo la llantita por favor de revisarla gracias							
Laura Sandoval									
198480	Main Building				7/23/2018		231		\$0.00
Medium	Work In Progress	412/411			7/23/2018 10:26:31 AM				
Carbajal, Jimmy		the linoleum immediately located around the toilet has lifted and will allow the urine to flow in and under the tiles				10/31/18 - on schedule for summer 2019			
Elizabeth Hernandez									
199197					8/2/2018		221		\$0.00
Medium	Work In Progress				8/2/2018 11:04:47 AM				
Carbajal, Jimmy		Portables 420,421 need carpet removed and replaced with tile/linoleum.				11/01/18 - IN PROCESS 2/13/19 - summer project			
Elizabeth Hernandez									
200697	Main Building	Classroom			8/21/2018		202		\$0.00
Medium	Work In Progress	420-421			8/21/2018 2:07:26 PM				
Gonzalez, Salvador		For portables 420-421 wooden ramps need to be replaces with metal ones.							
Elizabeth Hernandez									
205356					11/4/2018		127		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Desert Trail ES</b>									
207464		Kitchen			12/13/2018		88		\$0.00
High	Work In Progress				12/13/2018 7:08:18 AM				
Villalobos, David		Check rubber seal on warmer coming off door wont close completely							
Dino Facio									
205742		Kitchen			11/7/2018		124		\$0.00
High	Work In Progress				11/7/2018 2:23:37 PM				
Villalobos, David		salad sink has broken tube leaking							
Dino Facio									
199980		Kitchen			8/10/2018		213		\$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									
205386					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:50 AM				
Facio, Dino		Monthly - Desert Trail ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
211281	Main Building	Exterior			2/27/2019		12		\$0.00
Medium	Work In Progress	marquee			2/27/2019 12:03:40 PM				
Vargas, Juan		Please correct the spelling on marquee: English side: absent Spanish side please move No Faltes to the end of the statement (after) 12:30							
Elizabeth Hernandez									
211450	Main Building	Exterior			2/28/2019		11		\$0.00
Medium	Work In Progress	field			2/28/2019 4:04:58 PM				
Vargas, Juan		please water the grass in the exterior playground and remove the ladder from the stage							
Elizabeth Hernandez									
211166					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 10:33:15 AM				
Villalobos, Jose		would like to request a 4 wheel flat dolly for the summer furniture moving project							
Laura Sandoval									

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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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										
<b>Location: Desert Trail ES</b>										
211159					2/26/2019		13		\$0.00	
Medium	Work In Progress				2/26/2019 9:20:12 AM					
Tellez, Hector		Replace wall packs at portables.								
Albert Vallejo										
210503					2/13/2019		26		\$1,054.68	
Medium	Work In Progress				2/13/2019 7:50:10 AM					
Tellez, Hector		for all portables must outside lights not work need replaces								
Juan Vargas										
201689					9/5/2018		187		\$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										
205292	Main Building	Classroom			11/2/2018		129		\$0.00	
Medium	Work In Progress	204			11/2/2018 2:33:13 PM					
Tellez, Hector		Wall clock in room 204 is not working, not sure if able to be fixed.								
Elizabeth Hernandez										
208310	Main Building	Portables			1/9/2019		61		\$0.00	
Medium	Work In Progress	403			1/9/2019 8:56:37 AM					
Ambriz, Jose		heating unit not working								
Elizabeth Hernandez										
211364					2/28/2019	3/31/2019	11		\$0.00	
Medium	Work In Progress				2/28/2019 1:45:48 AM					
Vargas, Juan		Yearly - Desert Trail ES C-11 (Evap.Cool)(Yearly) - Refer to PM schedule details.								
Margret Villalobos										
<b>Count: 27 Work Orders</b>		<b>Avg. Age of WO's 88</b>		<b>Total for Desert Trail ES</b>				<b>0</b>	<b>\$1,132.95</b>	



# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Desert View ES</b>									
211382					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 1:46:02 AM					
Ortiz, Ruben	Monthly - Desert View ES A-16 Fan Exhaust (Semi) - Refer to PM schedule details.								
Margret Villalobos									
211170	Main Building	Hallway/Corridor			2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 11:37:45 AM					
Castillo, Carlos	There are two set of lights in the hallway around the multipurpose room that are off. I already replaced the light bulbs but they are not turning on. What I noticed is that these are the ones that have a small red indicator light button inside.								
Israel Ortega									
207827					12/31/2018		70		\$0.00
Medium	Work In Progress			12/31/2018 1:46:40 AM					
Flores, Pete	Monthly - Desert View - UV-DV-0516 PM Service - Refer to PM schedule details.								
Margret Villalobos									
210424					2/12/2019		27		\$0.00
Medium	Work In Progress	Front of school		2/12/2019 9:45:38 AM					
Ortiz, Ruben	Pull weeds on the right side of the school.								
Guadalupe Gonzalez									
210425					2/12/2019		27		\$0.00
Medium	Work In Progress	Front of school		2/12/2019 9:46:27 AM					
Ortiz, Ruben	Pull weeds in the rock area of the front of school.								
Guadalupe Gonzalez									
205387					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:51 AM					
Facio, Dino	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205348					11/4/2018		127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:21 AM					
Facio, Dino	Yearly - Desert View ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Desert View ES</b>									
211351					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:37 AM					
Vallejo, Albert	Yearly - Desert View ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
211297					2/27/2019		12		\$0.00
Medium	Work In Progress			2/27/2019 3:04:44 PM					
Vallejo, Albert	Install raised curbs at back playground								
Albert Vallejo									
211296					2/27/2019		12		\$0.00
Medium	Work In Progress			2/27/2019 3:02:37 PM					
Vallejo, Albert	Install fencing around front playground								
Albert Vallejo									
207968					1/6/2019		64		\$0.00
Medium	Work In Progress			1/6/2019 1:32:34 AM					
Vallejo, Albert	Monthly - Desert View ES- Electric Fire Pump (Qtr) - Refer to PM schedule details.								
Margret Villalobos									
210532					2/13/2019		26		\$0.00
Medium	Work In Progress			2/13/2019 3:31:22 PM					
Villalobos, Jose	Tiller is not working correctly needs it repaired. Thank you Ruben								
Ruben Ortiz									
210334	Main Building	Custodial			2/11/2019		28		\$0.00
Medium	Work In Progress			2/11/2019 10:28:01 AM					
Villalobos, Jose	Vacuum cleaner C08C00000330 is not working.								
Israel Ortega									
210341	Main Building	Custodial			2/11/2019		28		\$0.00
Medium	Work In Progress			2/11/2019 11:09:02 AM					
Villalobos, Jose	Our pressure washer is not working. It's a Briggs and Stratton #1022734791								
Israel Ortega									
210344		Custodial			2/11/2019		28		\$0.00
Medium	Work In Progress			2/11/2019 11:28:33 AM					
Villalobos, Jose	We need two pads for the auto ride shower scrubber from NUMATIC INTERNATIONAL. It's a Nace Care model TRO650/208 barcode 13400043.								
Israel Ortega									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Desert View ES</b>							
<b>Count: 15 Work Orders</b>			<b>Avg. Age of WO's 41</b>		<b>Total for Desert View ES</b>			<b>0</b>	<b>\$0.00</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: GAC</b>									
210690					2/15/2019		24		\$0.00
Medium	Work In Progress			2/15/2019 1:40:14 PM					
Villalobos, Jose	e Idiablito colorado le faltan llantas								
Felipa Cortez									
209991		Office			2/5/2019		2	0.5	\$12.50
Medium	Work In Progress			2/5/2019 10:19:14 AM	2/7/2019				
Briones, Enrique	Deliver 1 box, 1 HP PROBOOK LAPTOP AND 1 HP UNIVERSAL DOCK to the HR DEPARTMENT. PO# 181903321.		DONE						
Theresa Ramirez									
210824		Office			2/20/2019		19		\$0.00
Medium	Work In Progress	C-WING #205		2/20/2019 9:08:03 AM					
Briones, Enrique	PLEASE TAKE A SMALL BROKEN FILING CABINET AND A DESK FROM OFFICE #217 TO SAN MIGUEL SCHOOL STORAGE AREA. ALSO, AT SAN MIGUEL PLEASE LOOK FOR AN OAK BROWN CREDENZA, AN OAK BROWN 2 DRAWER FILING CABINET, A ROUND OAK TABLE AND CHAIRS. PICTURES WILL BE PROVIDED THROUGH EMAIL AS AN EXAMPLE. THANK YOU.								
Karla Quesada									
210750		Kitchen			2/19/2019		20		\$0.00
High	Work In Progress			2/19/2019 10:16:03 AM					
Villalobos, David	Assessment on three compartment sink faucets (leaking)								
Dino Facio									
207948					1/6/2019		64		\$0.00
Medium	Work In Progress			1/6/2019 1:32:11 AM					
Vallejo, Albert	Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
210740					2/19/2019		20		\$65.00
Medium	Work In Progress			2/19/2019 7:38:22 AM					
Soriano, David	Need to install fire sprinkler head covers and replace ceiling tiles with holes in Sonogo's offices.								
Guillermo Hernandez									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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

205577					11/5/2018		126		\$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							
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Marylou Delgado

205346					11/4/2018		127		\$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.							
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Margret Villalobos

205400					11/4/2018	11/25/2018	127		\$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.							
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Margret Villalobos

210374					2/11/2019		28		\$0.00
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Medium	Work In Progress				2/11/2019 3:39:49 PM				
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,		The finance administrators will be attending a conference on Feb. 13-15, 2019. A request is being made for their offices to be swept and mopped while they are away. The office numbers are 309, 312, 319, and 320. Thank you.							
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Anne De Los Santos

211156					2/26/2019		13		\$0.00
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Medium	Work In Progress	Patio/Parking			2/26/2019 9:17:20 AM				
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Ontiveros, Guadalupe		Please clean patio area trim tress and bushes.							
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Abby Oliva

211348					2/27/2019		12		\$176.10
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Medium	Work In Progress				2/27/2019 4:29:07 PM				
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Castillo, Carlos		The printer in Room #317 keeps shutting down. We think it may be that there is not enough electrical power running through to stay on. Please check. Thank you.							
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Anne De Los Santos

211150		Office			2/26/2019		13		\$0.00
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Medium	Work In Progress	C-WING			2/26/2019 8:47:01 AM				
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Ortiz, Ruben		PLEASE REMOVE NAILS FROM WALLS AND PAINT OFFICE #205. ANY QUESTIONS PLEASE CONTACT MAYRA @ EXT. 6743 OR MARTHA @ EXT 6763. THANK YOU.							
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Karla Quesada

3/11/2019 12:51:11 PM

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: GAC</b>									
210742					2/19/2019		20		\$1,223.96
Medium	Work In Progress				2/19/2019 7:42:47 AM				
Hernandez, Guillermo		Please install an A/C unit in Room 309. W/O revised.							
Guillermo Hernandez									
208774					1/16/2019		54		\$0.00
Medium	Work In Progress				1/16/2019 9:20:46 AM				
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									
209457		Office			1/29/2019		41		\$0.00
Medium	Work In Progress	C-WING			1/29/2019 9:52:08 AM				
Castillo, Carlos		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									
<b>Count: 16 Work Orders</b>		<b>Avg. Age of WO's 44</b>		<b>Total for GAC</b>		<b>0.5</b>	<b>\$1,477.56</b>		

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: GAC - Pre-K</b>									
210164		Cafeteria			2/7/2019		32		\$0.00
Medium	Work In Progress				2/7/2019 3:22:20 PM				
Ortiz, Ruben		Please move divider in work room further out towards cafeteria.							
		Thank you!							
Micaela Paniagua									
210165					2/7/2019		32		\$0.00
Medium	Work In Progress				2/7/2019 3:22:29 PM				
Ortiz, Ruben		Please move two filing cabinets in work room to Sandy's office.							
		Thank you!							
Micaela Paniagua									
209265		Classroom			1/25/2019		45		\$0.00
Medium	Work In Progress	103 & 201			1/25/2019 8:46:36 AM				
Ortiz, Ruben		The cabinet doors in rooms 103 and 201 are off the hinges and are being held up with tape.							
Micaela Paniagua									
<b>Count: 3 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>36</b>		<b>Total for GAC - Pre-K</b>	<b>0</b>		<b>\$0.00</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden ES</b>									
207722					12/19/2018		82		\$108.46
Medium	Work In Progress			12/19/2018 2:13:21 PM					
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									
210525					2/13/2019		26		\$187.92
Medium	Work In Progress			2/13/2019 1:44:15 PM					
Quinones, Paul	needing t-8 light bulbs 2'type and the fb31t8/tl841 type t-8 bulb								
Paul Quinones									
209539		Hallway/Corridor			1/30/2019		40		\$0.00
Medium	Work In Progress			1/30/2019 9:51:32 AM					
Carbajal, Jimmy	need to replace tile in between front office and nurses office hallway				duplicated from 209128				
Jose Pinon									
208562					1/13/2019	1/29/2019	57		\$0.00
Medium	Work In Progress			1/13/2019 1:02:34 AM					
Pinon, Jose	Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.								
Jimmy Carbajal									
209095		Parking Lot			1/23/2019		47		\$0.00
Medium	Work In Progress			1/23/2019 9:19:55 AM					
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									
210042					2/5/2019		34		\$0.00
Medium	Work In Progress			2/5/2019 3:58:54 PM					
Tellez, Hector	parking lot lighting bulbs need replacing I located burned out bulbs that need be replaced								
Paul Quinones									
208530					1/11/2019		59		\$0.00
Medium	Work In Progress			1/11/2019 3:43:33 PM					
Tellez, Hector	library has no emergency lighting replaced 2 lamp ballast								
Paul Quinones									



# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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										
<b>Location: Gadsden ES</b>										
205404					11/4/2018	11/25/2018	127		\$0.00	
Medium	Work In Progress			11/4/2018 12:49:04 AM						
Facio, Dino	Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.									
Margret Villalobos										
207771					12/20/2018		81		\$0.00	
Medium	Work In Progress			12/20/2018 9:06:58 AM						
Medina, Eric	OVEN FRONT PANEL, BUTTONS HARD TO PRESS TO TURN ON. THANK YOU.									
Maritza Gonzalez										
205344					11/4/2018		127		\$0.00	
Medium	Work In Progress			11/4/2018 12:48:18 AM						
Facio, Dino	Yearly - Gadsden ES - Grease Trap - Refer to PM schedule details.									
Margret Villalobos										
210455		Kitchen			2/12/2019		27		\$0.00	
High	Work In Progress			2/12/2019 3:16:27 PM						
Villalobos, David	Repair temp knob on skillet									
Dino Facio										
<b>Count: 11 Work Orders</b>		<b>Avg. Age of WO's 64</b>		<b>Total for Gadsden ES</b>			<b>0</b>	<b>\$296.38</b>		

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden HS</b>									
206088					11/14/2018		117		\$0.00
Medium	Work In Progress				11/14/2018 8:13:40 AM				
Gonzalez, Salvador		build frame extension for RTU at band portable. see BM for details and location.							
David Escobar									
210156	Pool Pump	Pump House			2/7/2019		32		\$0.00
Medium	Work In Progress				2/7/2019 1:58:26 PM				
Gonzalez, Salvador		need to fabricate a new mounting frame out of stainless steel for the pool square drain covers							
Mario Apodaca									
211392					2/28/2019		11		\$12.90
Medium	Work In Progress				2/28/2019 8:41:46 AM				
Carrasco, Danny		requesting 12 shelve angles 10"x12" for shed stock.							
David Escobar									
207907	Pool Pump	Pump House			1/4/2019		66		\$0.00
Medium	Work In Progress				1/4/2019 3:06:26 PM				
Apodaca, Mario		need a new water pump vac hose for the pool and well install							
Mario Apodaca									
209385					1/28/2019		42		\$0.00
Medium	Work In Progress				1/28/2019 2:33:14 PM				
Carrasco, Danny		NEED REPLACE LADDERS ON TRUACK IS TO DRY AND DANGEROUS.							
Manuel Prospero									
211285		Kitchen			2/27/2019		12		\$0.00
High	Work In Progress				2/27/2019 1:02:09 PM				
Lara, Ralph		The gate in the serving area is not working properly hard to open and closed parts are falling off							
Dino Facio									
207953					1/6/2019		64		\$0.00
Medium	Work In Progress				1/6/2019 1:32:17 AM				
Vallejo, Albert		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden HS</b>									
207947					1/6/2019		64		\$0.00
Medium	Work In Progress			1/6/2019 1:32:09 AM					
Vallejo, Albert	Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
205341					11/4/2018		127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:15 AM					
Facio, Dino	Yearly - Gadsden HS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
211387		Kitchen			2/28/2019		5	1.5	\$37.50
High	Work In Progress			2/28/2019 8:12:23 AM	3/5/2019				
,	Check washing machine not rinsing or spinning		Machine not rinsing. Service call to Balderas Appliance						
Dino Facio									
205388					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:51 AM					
Facio, Dino	Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
211398	Academic Bldg	Hallway/Corridor			2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 9:42:55 AM					
Ronquillo, Ruben	2 windows have been vandalized once again. Gang related lettering has been carved in both windows								
Jorge Diaz									
209364					1/28/2019		42		\$0.00
Medium	Work In Progress			1/28/2019 10:34:42 AM					
Escobar, David	Establish boiler logs, asp Liberty Mutual, Boiler Inspector.								
Albert Vallejo									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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

209203 1/24/2019 46 \$0.00

High Work In Progress 1/24/2019 1:50:31 PM

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

210935 Old English Bldg Stairway 2/21/2019 18 \$0.00

Medium Work In Progress 2/21/2019 1:48:29 PM

Escobar, David graffiti carvings on both stairways. gang vandalism of the old English bldg.

Jorge Diaz

211312 2/27/2019 12 \$0.00

Medium Work In Progress 2/27/2019 3:30:07 PM

Escobar, David install of shelves at softball concession stand and morgan.

David Escobar

206098 11/14/2018 117 \$0.00

Medium Work In Progress 11/14/2018 12:47:24

Vallejo, Albert Install infrastructure for GHS domestic water feed.

Albert Vallejo

208402 1/10/2019 60 \$0.00

High Work In Progress 1/10/2019 12:26:52 PM

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. 2/8/19 Needs to be contracted out, plumber is not licensed to work on these.  
must complete within the next 7 days.  
Perform in conjunction with Jockey Pump Repair

Rafael Gallegos

209435 1/29/2019 41 \$0.00

Medium Work In Progress 1/29/2019 7:42:50 AM

Appelzoller, Fred 1/29/19.  
SWAP OUT 3" FLAPPER PORTABLE NUM 5 NEED 5 FOR STACK.

Manuel Prospero

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden HS</b>									
211266					2/27/2019		12		\$0.00
Medium	Work In Progress			2/27/2019 10:18:26 AM					
Appelzoller, Fred	water leak at bus-turnaround flange needs to be replaced.								
Guadalupe Ontiveros									
210513					2/13/2019		26		\$0.00
Medium	Work In Progress			2/13/2019 9:44:14 AM					
Castillo, Carlos	replace Leviton switches at academic bldg.								
David Escobar									
208878	Pool Pump	Pump House			1/17/2019		53		\$633.00
Medium	Work In Progress			1/17/2019 2:01:21 PM					
Castillo, Carlos	Need to update the outside light around the pool deck for the upcoming season 2019								
Mario Apodaca									
209281					1/25/2019		45		\$418.67
Medium	Work In Progress			1/25/2019 12:51:22 PM					
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.								
Velia Alarcon									
209108					1/23/2019		47		\$0.00
Medium	Work In Progress			1/23/2019 1:01:49 PM					
Castillo, Carlos	Need to order new light pole.								
Albert Vallejo									
210997					2/22/2019		17		\$0.00
Medium	Work In Progress			2/22/2019 10:12:01 AM					
Hernandez, Guillermo	Requested by Velia for Ice Maker in Admin. Building-Ice machine is not making ice. It was turned off because it was making a loud noise and when it was turned back on it no longer made ice.								
Velia Alarcon									
211229					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 3:46:32 PM					
Prospero, Manuel	NEED TO PAINT FIRE LINE SOUT GATER ENTRANCE.								
Manuel Prospero									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden HS</b>									
210354					2/11/2019		28		\$18.41
Medium	Work In Progress				2/11/2019 1:40:12 PM				
Escobar, David		paint over graffiti at old English bldg.							
David Escobar									
211378					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress				2/28/2019 1:45:59 AM				
Prospero, Manuel		Yearly - Gadsden HS C-11 (Evap.Condnser)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
211397	New Admin Bldg	Custodial			2/28/2019		11		\$0.00
Medium	Work In Progress				2/28/2019 9:39:44 AM				
Villalobos, Jose		request of a second propane burnisher as the demand is getting high from most of the custodians and one is not being enough.							
Jorge Diaz									
211154					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 8:54:12 AM				
Vallejo, Albert		Re Roof Pool Buildings							
Albert Vallejo									
208557					1/13/2019	1/29/2019	57		\$0.00
Medium	Work In Progress				1/13/2019 1:02:28 AM				
Diaz, Jorge		Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.							
Jimmy Carbajal									
210692	North Building	Custodial			2/15/2019		24		\$0.00
Medium	Work In Progress				2/15/2019 1:52:54 PM				
Villalobos, Jose		request for a new hammer drill and drill bits to perforate ceramic tile. the drill i currently use is not strong enough to perforate easily through tile as i have to put my body weight on it.							
Jorge Diaz									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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

207234	Varsity Gym	Gym			12/10/2018		91		\$0.00
Medium	Work In Progress	DAVID			12/10/2018 8:21:31 AM				
Ontiveros, Guadalupe		<p>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.</p> <p>THANK YOU!</p>							

Terry Alvarado

210246					2/8/2019		31		\$0.00
Medium	Work In Progress				2/8/2019 3:05:34 PM				
Ontiveros, Guadalupe		<p>Requested by Coach Richard Yanez for Baseball Field- Could we please have the previous maroon Baseball Wind Screen placed on the fence surrendering the batting cages at the Baseball Field.</p>							

Velia Alarcon

202574					9/19/2018		173		\$0.00
Medium	Work In Progress				9/19/2018 8:35:57 AM				
Vasquez, Jose		<p>JD 997 Mower #0436 blades need to be replaced</p>							
Guadalupe Ontiveros									

208403					1/10/2019		60		\$0.00
High	Work In Progress				1/10/2019 12:28:24 PM				
Lara, Ralph		<p>Kitchen/Cafeteria: The egress door has a double sided keyed dead bolt that shall be removed. must complete within the next 7 days.</p>							

Rafael Gallegos

208416					1/10/2019		60		\$0.00
High	Work In Progress				1/10/2019 1:07:33 PM				
Lara, Ralph		<p>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.</p>							

Rafael Gallegos

209092					1/23/2019		47		\$0.00
Medium	Work In Progress				1/23/2019 9:08:13 AM				
Lara, Ralph		<p>Requested by Mr. Carlos Enriquez for Auto Shop-Tool room door latch not working unable to secure tools.</p>							

Velia Alarcon

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden HS</b>									
201313					8/30/2018		193		\$0.00
Medium	Work In Progress				8/30/2018 2:38:13 PM				
Prospero, Manuel		Requested by Chief Jesus Escudero Rm. 200A North Building-ROTC Uniform storage room rood is leaking. Water maybe leaking to ROTC Uniforms.							
Velia Alarcon									
211271					2/27/2019		12		\$0.00
High	Work In Progress				2/27/2019 10:36:55 AM				
Flores, Pete		A.T.V tires need to be replaced. Front Size 24x9.00-12NHS. Back size 24x11.00-12NHS							
Guadalupe Ontiveros									
207823					12/31/2018		70		\$0.00
Medium	Work In Progress				12/31/2018 1:46:38 AM				
Flores, Pete		Monthly - District Tractors - Full Service PM - Refer to PM schedule details.							
Margret Villalobos									
207824					12/31/2018		70		\$0.00
Medium	Work In Progress				12/31/2018 1:46:38 AM				
Flores, Pete		Monthly - District Tractors - Full Service PM - Refer to PM schedule details.							
Margret Villalobos									
201849					9/7/2018		185		\$0.00
Medium	Work In Progress				9/7/2018 9:21:18 AM				
Prospero, Manuel		Requested by Ms. Miller for Girl's Restroom in the Annex Building-The 3rd stall toilet does not flush.							
Velia Alarcon									
202428					9/17/2018		175		\$0.00
Medium	Work In Progress				9/17/2018 11:01:51 AM				
Prospero, Manuel		Requested by Mrs. Elizabeth Cuevas Rm. 206 North Building-Book shelf had a shelf fall. The shelf is now missing brackets.							
Velia Alarcon									
202521	Main Building	Restroom			9/18/2018		174		\$0.00
Medium	Work In Progress				9/18/2018 2:02:49 PM				
Prospero, Manuel		Boys restroom in Old Main building urinal clogged and spilling water. Custodian shut water off and bagged urinal.							
Miguel Chavez									



# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden HS</b>									
208407					1/10/2019		60		\$0.00
High	Work In Progress			1/10/2019 12:45:37 PM					
Prospero, Manuel	Annex Riser- BM needs to order wrench as spares, must complete within the next 7 days.								
Rafael Gallegos									
198267					7/18/2018		236		\$0.00
Medium	Work In Progress			7/18/2018 9:39:49 AM					
Prospero, Manuel	Requested by Ms. Rebecca Rodriguez for All Buildings- Entrance doors to all buildings need to be repainted inside and out.								
Velia Alarcon									
208691	Pool Pump	Pump House			1/15/2019		55		\$0.00
Medium	Work In Progress			1/15/2019 7:54:59 AM					
Apodaca, Mario	GHS pool season coming up for v2019 supplies and filter								
Mario Apodaca									
210241					2/8/2019		31		\$0.00
Medium	Work In Progress			2/8/2019 1:53:57 PM					
Prospero, Manuel	NEED LAMP FOR C.T.E. HALL . CRE LRC-DR1000-277V US 277VAC 50 MA 60HZ 14W.  DR 1000C 277V XP EEO7A73807.								
Manuel Prospero									
210244					2/8/2019		31		\$0.00
Medium	Work In Progress			2/8/2019 2:25:31 PM					
Prospero, Manuel	Requested by Mrs. Virginia Lerma Rm. 210 North Building-Assemble a butcher paper rack.								
Velia Alarcon									
209724					2/1/2019		38		\$0.00
Medium	Work In Progress			2/1/2019 1:51:34 PM					
Prospero, Manuel	2/1/19. NEED REPLACE BROKEN TILES ON WALL SIDE TO LIGHT SWITCH. GRILLS RESTROOMS ON ACADEMIC BUILDING.								
Manuel Prospero									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Gadsden HS</b>							
210485					2/12/2019		27		\$0.00
Medium	Work In Progress				2/12/2019 3:47:41 PM				
Prospero, Manuel	Requested by Mr. Matt Grubaugh for Library-Would like to have the GHS Class Portraits hung on the walls in the Library.								
Velia Alarcon									
<b>Count: 52 Work Orders</b>		<b>Avg. Age of WO's 61</b>		<b>Total for Gadsden HS</b>				<b>1.5</b>	<b>\$1,120.48</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden MS</b>									
202894		Classroom			9/25/2018		167		\$0.00
Medium	Work In Progress	RM#415/Kuehn		9/25/2018 2:57:46 PM					
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									
202662		Parking Lot			9/20/2018		172		\$0.00
Medium	Work In Progress	Front Parking		9/20/2018 1:52:31 PM					
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									
208621	Gym	Roof			1/14/2019		56		\$0.00
Medium	Work In Progress			1/14/2019 12:59:03 PM					
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									
211358					2/28/2019	3/31/2019	11		\$117.89
Medium	Work In Progress			2/28/2019 1:45:43 AM					
Avila, Jesus									
Yearly - Gadsden MS C-11 Evap Coolers Yearly - Refer to PM schedule details.									
Margret Villalobos									
208596					1/14/2019		-63		\$0.00
High	Work In Progress			1/14/2019 10:52:07 AM		11/12/2018			
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									
208915	Annex	Restroom (Girls)			1/17/2019		53		\$0.00
Medium	Work In Progress	Restroom by		1/17/2019 4:10:05 PM					
Marquez, Gerardo									
Girls restroom next to teachers lounge in Annex. Stall nearest to the entrance does not have a working lock.									
Hilda Adler									
208937					1/18/2019		52		\$0.00
Medium	Work In Progress	GMS		1/18/2019 11:35:47 AM					
Marquez, Gerardo									
Requesting core lock with "occupied" on the lock for staff restrooms.									
Hilda Adler									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden MS</b>									
210848	Annex				2/20/2019		19		\$336.99
Medium	Work In Progress	Annex both			2/20/2019 2:14:37 PM				
Ambriz, Jose		There's no heat in the annex building, its cold.							
Hilda Adler									
210699	Annex	Roof			2/15/2019		24		\$314.82
Medium	Work In Progress				2/15/2019 3:04:02 PM				
Ambriz, Jose		Condenser Motor on unit on annex roof not working and making very loud noise needs to be replaced, thank you.							
Jesus Avila									
210700	Gymnasium	Gym			2/15/2019		24		\$0.00
Medium	Work In Progress				2/15/2019 3:05:38 PM				
Ambriz, Jose		Ice Machine not making ice, needs to be repaired, Thank you.							
Jesus Avila									
201041	Main Building	Classroom			8/27/2018		196		\$0.00
Medium	Work In Progress				8/27/2018 11:38:35 AM				
Tellez, Hector		Outlet box needs to be rewired to new location. Room 181 (nurses office), thank you.							
Jesus Avila									
207402	C-Wing	Office			12/12/2018		89		\$0.00
Medium	Work In Progress	Nursing			12/12/2018 9:00:57 AM				
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		95		\$112.53
Medium	Work In Progress				12/6/2018 9:21:06 AM				
Tellez, Hector		Relocate outlet in nurse's portable.							
Santos Chavez									
206265	Annex	Classroom			11/16/2018		115		\$0.00
Medium	Work In Progress				11/16/2018 12:16:20				
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									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Gadsden MS</b>									
211147	Gymnasium	Office			2/26/2019		13		\$13.49
Medium	Work In Progress			2/26/2019 8:24:37 AM					
Appelzoller, Fred	Shutoff valve for sink in concession stand not working properly and is leaking water. Water was shut off from another valve connected to a copper line going to a water heater.								
Jesus Avila									
209040					1/22/2019		-71		\$0.00
High	Work In Progress			1/22/2019 3:29:45 PM		11/12/2018			
Tellez, Hector	Gym 504 Heater: Install a 50A plug, any question please see Albert must complete within 7 days.								
Rafael Gallegos									
208610					1/14/2019		-63		\$0.00
High	Work In Progress			1/14/2019 11:34:37 AM		11/12/2018			
Tellez, Hector	148: Duct tape is placed over the electrical wires. This is an un approved 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									
209659	Main Building	Exterior			1/31/2019		39		\$374.58
Medium	Work In Progress			1/31/2019 3:01:53 PM					
Avila, Jesus	Requesting (10) door stops for east and mid building entrances.								
Jesus Avila									
209709					2/1/2019		38		\$0.00
Medium	Work In Progress	Outside/Mr.		2/1/2019 10:04:04 AM					
Avila, Jesus	Please replace both electrical underground boxes that are broken due to heavy trucks running over them. Request- we need a cement boarder build around them to make sure this doesn't occur again. All electrical lines run through these lines. If any questions contact Mr. Mora. Thank you								
Hilda Adler									
211079		Classroom			2/25/2019		14		\$0.00
Medium	Work In Progress	RM#118/Mende		2/25/2019 10:37:34 AM					
Ambriz, Jose	Room is very hot								
Hilda Adler									

# 576 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
205389					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:52 AM					
Facio, Dino	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
205340					11/4/2018		127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:13 AM					
Facio, Dino	Yearly - Gadsden MS - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
209924		Kitchen			2/4/2019		35		\$0.00
High	Work In Progress			2/4/2019 2:03:57 PM					
Villalobos, David	The egress lock on freezer not functioning properly needs to be repaired/replaced as per Fire Marshall Insp.								
Dino Facio									
210930		Gym			2/21/2019		18		\$0.00
Medium	Work In Progress	GYM area doors		2/21/2019 1:00:25 PM					
Marquez, Gerardo	Need 4 door guards for GYM area doors.								
Hilda Adler									
202261		Custodial			9/13/2018		179		\$6.99
Medium	Work In Progress			9/13/2018 9:35:35 AM					
Soria, Martin	Requesting a can of OFF. Thank you								
Martin Soria									
201999	C-Wing	Portables			9/10/2018		182		\$0.00
Medium	Work In Progress			9/10/2018 3:20:11 PM					
Gonzalez, Salvador	Wood planks on Computer portable ramp damaged and need to be replaced with metal plating. Thank you.								
Jesus Avila									
<b>Count: 26 Work Orders</b>		<b>Avg. Age of WO's 63</b>		<b>Total for Gadsden MS</b>			<b>0</b>	<b>\$1,277.29</b>	

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>GSAC - Alamo</b>							
204930					10/29/2018		133		\$21.46
Medium	Work In Progress				10/29/2018 10:31:05				
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									
<b>Count: 1 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>133</b>	<b>Total for GSAC - Alamo</b>			<b>0</b>	<b>\$21.46</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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

208933		Restroom (Girls)			1/18/2019		52		\$175.00
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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

211084		Classroom			2/25/2019		14		\$0.00
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Medium	Work In Progress				2/25/2019 12:55:28 PM				
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Pacheco, Hector  
The sink in classroom 110 is not working properly. If you have any questions contact the head custodian.

Basilio Santillano

211187		Classroom			2/26/2019		13		\$67.30
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Medium	Work In Progress				2/26/2019 12:51:10 PM				
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Hernandez, Guillermo  
In room 101, hot air comes out of the A.C. vent every once in a while.

Basilio Santillano

211362					2/28/2019	3/31/2019	11		\$235.98
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Medium	Work In Progress				2/28/2019 1:45:46 AM				
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Ambriz, Juan  
Yearly - La Union ES C-11 Evap Coolers Yearly - Refer to PM schedule details.

Margret Villalobos

211363					2/28/2019		11		\$0.00
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Medium	Work In Progress				2/28/2019 1:45:47 AM				
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Ambriz, Juan  
Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.

Margret Villalobos

208393					1/10/2019		60		\$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

210059					2/6/2019		33		\$0.00
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Medium	Work In Progress				2/6/2019 8:31:55 AM				
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Ontiveros, Guadalupe  
Respectfully requesting to remove the weeds in the court yard where the playground is and on the north side of the school where the bus turnaround is. If you have any questions contact the Mr. Moreno or the head custodian.

Basilio Santillano



# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: La Union ES</b>									
211142					2/26/2019		13		\$231.96
Medium	Work In Progress				2/26/2019 8:03:18 AM				
Ambriz, Juan	Need to replace bottom rolling gate wheels								
Juan Ambriz									
210315					2/11/2019		28		\$0.00
Medium	Work In Progress				2/11/2019 8:32:03 AM				
Villalobos, Jose	JD 935 mower #0403 needs P.T.O switch replaced as per Mr. Basillo								
Guadalupe Ontiveros									
207609					12/17/2018		84		\$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 eastside 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		127		\$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									
210619		Kitchen			2/14/2019		25		\$0.00
High	Work In Progress				2/14/2019 2:43:42 PM				
Medina, Eric	Check slicer blade is scraping when in use								
Dino Facio									
205390					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:53 AM				
Facio, Dino	Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 13 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>46</b>		<b>Total for La Union ES</b>	<b>0</b>		<b>\$710.24</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Loma Linda ES</b>									
205391					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:53 AM					
Facio, Dino	Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
202157		Kitchen			9/12/2018		180		\$0.00
High	Work In Progress			9/12/2018 8:20:29 AM					
Medina, Eric	Check disposal not working properly SNP Mgr. Dolores R. (575) 882-6725								
Dino Facio									
205339					11/4/2018		127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:12 AM					
Facio, Dino	Yearly - Loma Linda ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									
200147					8/13/2018		81	1	\$287.14
Medium	Work In Progress			8/13/2018 2:59:21 PM		11/2/2018			
Nunez, Arturo	On Play Ground Climbing Equipment, Where The Safety Bolts Go Into The Holes On The Plastic Sing. They Are Cracking Creating A Sharp Point Around The Safety Bolt.				11/15/18 Asp Albert, send back to Art, he will finish work order. Checked equipment and front panel cracked, need company to replace, Recreation Creation. Can you get company to replace part Route to Art Nunez as per new assignment on 9/24/18				
Jesus Rincon									
207269					12/10/2018		91		\$700.00
Medium	Work In Progress			12/10/2018 2:19:42 PM					
Nunez, Arturo	Replace exhaust fan motors on classrooms and restrooms.								
Arturo Nunez									
210670					2/15/2019		24		\$0.00
Medium	Work In Progress			2/15/2019 9:32:21 AM					
Villalobos, Jose	Vacuum #2758 just stop working								
Guadalupe Parada									
208588					1/14/2019		56		\$0.00
Medium	Work In Progress			1/14/2019 10:36:54 AM					
Vallejo, Albert	Kitchen Hood: The make up air is not functioning and shall be repaired or replaced. must complete within next 7 days.								
Rafael Gallegos									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Loma Linda ES</b>									
211278		Office			2/27/2019		12		\$0.00
Medium	Work In Progress				2/27/2019 11:39:25 AM				
Briones, Enrique		Deliver 2 boxes, 15 LENOVO 100E CHROMEBOOK. PO# 181904655.							
Theresa Ramirez									
211001		Office			2/22/2019		17		\$0.00
Medium	Work In Progress				2/22/2019 10:38:08 AM				
Briones, Enrique		Deliver 2 boxes, 15 LENOVO CHROMEBOOK. PO# 181904602.							
Theresa Ramirez									
202164	Main Building	Office			9/12/2018		180		\$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									
211353					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress				2/28/2019 1:45:39 AM				
Nunez, Arturo		Yearly - Loma Linda ESC11 (Evap. Condnsr) (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
202973	Main Building				9/26/2018		166		\$3,239.77
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									
208594					1/14/2019		56		\$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		56		\$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									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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										
<b>Location: Loma Linda ES</b>										
205228					11/1/2018		130		\$0.00	
Medium	Work In Progress				11/1/2018 3:05:17 PM					
Ontiveros, Joe		Main drain pipe on fire riser needs to be replaced. line is rusted and leaking.				11/8/18 Asp Albert, route to plumber.				
Arturo Nunez										
202972					9/26/2018		166		\$0.00	
Medium	Work In Progress				9/26/2018 2:24:26 PM					
Ontiveros, Joe		Need a 6 in. floor drain cover for girls restroom upper grades.								
Arturo Nunez										
<b>Count: 16 Work Orders</b>			<b>Avg. Age of WO's 93</b>		<b>Total for Loma Linda ES</b>			<b>1</b>	<b>\$4,226.91</b>	

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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

206976 12/5/2018 96 \$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 104 \$0.00

Medium Work In Progress 11/27/2018 12:34:26

Tellez, Hector need to replace 2 hand dryers boys bathroom

Joe Ramirez

210595 2/14/2019 25 \$0.00

Medium Work In Progress 2/14/2019 9:54:44 AM

Vallejo, Albert Upgrade lighting in multi-purpose room

Albert Vallejo

211365 2/28/2019 3/31/2019 11 \$0.00

Medium Work In Progress 2/28/2019 1:45:49 AM

Ramirez, Joe Yearly - Mesquite ES C-11 Evap Coolers Yearly - Refer to PM schedule details.

Margret Villalobos

211158 Main Building Custodial 2/26/2019 13 \$0.00

Medium Work In Progress 2/26/2019 9:19:16 AM

Briones, Enrique I NEED PROPANE TO BE REFILL TO THE TANK GAS

Marco Fattorini

205392 11/4/2018 11/25/2018 127 \$0.00

Medium Work In Progress 11/4/2018 12:48:54 AM

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

Margret Villalobos

205351 11/4/2018 127 \$0.00

Medium Work In Progress 11/4/2018 12:48:23 AM

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

Margret Villalobos

203983 Kitchen 10/12/2018 150 \$49.55

High Work In Progress 10/12/2018 8:07:22 AM

Villalobos, David Install T and Valve on water line to access water for skillet SNP Mgr. Santa N. (575) 882-6729

Dino Facio

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Mesquite ES</b>							
<b>Count: 8 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>82</b>	<b>Total for Mesquite ES</b>			<b>0</b>	<b>\$49.55</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: North Valley ES</b>									
210052		Kitchen			2/6/2019		33		\$0.00
High	Work In Progress				2/6/2019 7:25:28 AM				
Villalobos, David		Reach In not reading temp							
Dino Facio									
202279		Kitchen			9/13/2018		179		\$0.00
High	Work In Progress				9/13/2018 1:17:07 PM				
Villalobos, David		The reach refrigerator needs a new light bulb SNP gr. Sandra H. (575) 882-6730							
Dino Facio									
205350					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:22 AM				
Facio, Dino		Yearly - North Valley ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
205403					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:49:03 AM				
Facio, Dino		Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
211405					2/28/2019		11		\$0.00
Medium	Work In Progress				2/28/2019 1:03:28 PM				
Romero, Joaquin		need to patch up holes on the stucco and paint it to original color . Need materials .							
Joaquin Romero									
209481					1/29/2019		41		\$0.00
Medium	Work In Progress				1/29/2019 2:05:30 PM				
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									
207955					1/6/2019		64		\$0.00
Medium	Work In Progress				1/6/2019 1:32:19 AM				
Vallejo, Albert		Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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										
<b>Location: North Valley ES</b>										
206708					11/29/2018		102		\$0.00	
Medium	Work In Progress	parking lot			11/29/2018 4:11:56 PM					
Tellez, Hector		4 of the parking lot lights do not turn on								
Ruth Gomez										
203931					10/11/2018		151		\$0.00	
Medium	Work In Progress				10/11/2018 3:01:31 PM					
Tellez, Hector		Need emergency ballast replaced in rooms 1o6,105.104,208 Thank you								
Joaquin Romero										
209106					1/23/2019		47		\$0.00	
Medium	Work In Progress				1/23/2019 12:51:09 PM					
Tellez, Hector		Asp Fred, ice maker has been relocated to lounge, needs a 220V.								
Fred Appelzoller										
209940					2/4/2019		35		\$0.00	
Medium	Work In Progress				2/4/2019 3:35:28 PM					
Ontiveros, Guadalupe		can someone come check irrigation water. Back flow valve not working.								
Joaquin Romero										
<b>Count: 11 Work Orders</b>		<b>Avg. Age of WO's 83</b>		<b>Total for North Valley ES</b>			<b>0</b>	<b>\$0.00</b>		



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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Northern On-Track Pre-K (LM)</b>									
209985					2/5/2019		34		\$0.00
Medium	Work In Progress				2/5/2019 9:37:23 AM				
Ontiveros, Guadalupe		Need to borrow bobcat & sweeper in La Mesa campus . Thank You							
Joaquin Romero									
210717					2/15/2019		24		\$0.00
Medium	Work In Progress				2/15/2019 3:41:26 PM				
Villalobos, Jose		would like to request a propane burnisher for floor maintenance.							
211209					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 3:35:18 PM				
Appelzoller, Fred		water heater is leaking in room 108 . might need a new one 2 gallon tank . Thank You							
Joaquin Romero									
198801					7/30/2018		224		\$7.58
Medium	Work In Progress				7/30/2018 7:41:20 AM				
Ambriz, Jose		The hydronic water line is leaking in room 102 . Can someone go check it out Thank you							
Joaquin Romero									
211015					2/22/2019		17		\$0.00
Medium	Work In Progress				2/22/2019 1:52:53 PM				
Romero, Joaquin		Social worker is asking for assistance with moving metal shelves from RM 110 to new clothing bank located in outdoor storage rooms							
Viola Ramos									
<b>Count: 5 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>62</b>		<b>Total for Northern On-Track Pre-K (LM)</b>	<b>0</b>		<b>\$7.58</b>

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
209899					2/4/2019		35		\$0.00
Low	Work In Progress			2/4/2019 9:49:08 AM					
Avila, Jesus	Please mount the new signs on the Physical Plant Building. Please see Jessica Herrera before you mount them to identify locations. Signs are at the warehouse. Thank you.								
Jessica Herrera									
210226					2/8/2019		31		\$0.00
Medium	Work In Progress			2/8/2019 11:10:37 AM					
Villalobos, Jose	Need anti-fatigue mats for custodial/small engine repair shop. Please see Joey Villalobos if any questions.								
Jose Villalobos									
211376					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:57 AM					
Apodaca, Mario	Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.								
Margret Villalobos									
210938					2/21/2019		18		\$77.46
Medium	Work In Progress			2/21/2019 2:46:45 PM					
Apodaca, Mario	need to restock truck 38								
Mario Apodaca									
209097					1/23/2019		2	0.5	\$12.50
High	Work In Progress			1/23/2019 10:37:38 AM		1/25/2019			
Facio, Dino	SNP Freightliner#78 refer unit not functioning properly				Service Call to Advance Diesel				
Dino Facio									
208852					1/17/2019		53		\$0.00
Medium	Work In Progress			1/17/2019 9:51:02 AM					
Ontiveros, Guadalupe	NEED FOR GROUNDS TO TRANSPORT FORKLIFT (T-REX) FROM PPD TO SAN MIGUEL ELEM. FOR FURNITURE DISPOSAL.								
Danny Carrasco									
200003					8/10/2018		213		\$0.00
Medium	Work In Progress			8/10/2018 2:44:40 PM					
Gonzalez, Salvador	PPD/GMS wastewater effluent water weir need to be rebuilt out of stainless steel								
Mario Apodaca									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
198865	Main Warehouse	Storage			7/30/2018		224		\$0.00
Medium	Work In Progress			7/30/2018 12:19:37 PM					
Gonzalez, Salvador	remove wood planks on HVAC barrack steps and replace with metal plate, thank you.								
Jesus Avila									
208145					1/7/2019		63		\$0.00
Medium	Work In Progress			1/7/2019 10:12:40 AM					
Vallejo, Albert	Add missing floor plan graphics to Tracer Ensemble.								
Albert Vallejo									
206167					11/15/2018		116		\$0.00
Medium	Work In Progress			11/15/2018 7:55:32 AM					
Marquez, Gerardo	PLEASE ORDER SCREWS, BOLTS, TAPS AND BITS FOR USE DISTRICT WIDE.								
Gerardo Marquez									
210579					2/14/2019		25		\$0.00
Medium	Work In Progress			2/14/2019 7:54:37 AM					
Marquez, Gerardo	PLEASE ORDER CLASS ROOM, OFFICE ENTRY, AND STORAGE ROOM LOCKSETS FOR USE DISTRICT WIDE ON NORTH SIDE (STOCK)								
Gerardo Marquez									
207762					12/20/2018		81		\$0.00
Medium	Work In Progress			12/20/2018 7:48:38 AM					
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									
211359					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:44 AM					
Avila, Jesus	Yearly - PPD-Warehouse C-11 Evap Coolers (Yrly) - Refer to PM schedule details.								
Margret Villalobos									
211223					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 3:42:22 PM					
Appelzoller, Fred	need parts for GENERAL WIRE Mini Router								
Fred Appelzoller									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
211441					2/28/2019		11		\$0.00
Medium	Work In Progress				2/28/2019 3:49:24 PM				
Appelzoller, Fred		replacement of tools used and lost. saw sabb blades blade for grinder, lineman pliers, straight shovel, dewalt 2 combo Hammer drill and impact drill							
Fred Appelzoller									
210054					2/6/2019		33		\$0.00
Medium	Work In Progress				2/6/2019 7:40:36 AM				
Pacheco, Hector		Need to order some tools.							
Hector Pacheco									
210506					2/13/2019		26		\$0.00
Medium	Work In Progress				2/13/2019 7:54:41 AM				
Ontiveros, Joe		Need a Gorlitz Sewer Machine 1/2" Cable to Serves Trailer for school sites.							
Joe Ontiveros									
209635					1/31/2019		39		\$0.00
Medium	Work In Progress				1/31/2019 7:27:21 AM				
Castillo, Carlos		order hand tools.							
Carlos Castillo									
210842		Parking Lot			2/20/2019		19		\$0.00
Medium	Work In Progress				2/20/2019 12:36:34 PM				
Vallejo, Albert		Repair and install lighting controls for DVE GHS STHS. received quote from Trane for \$39,000 (jsh)				Waiting on relay from Trane.			
Albert Vallejo									
209367					1/28/2019		42		\$256.79
Medium	Work In Progress				1/28/2019 10:48:14 AM				
Carrasco, Danny		requesting 15 padlocks and barrel of 1/4 in. chain to secure spare tires onto maintenance trucks							
Pete Flores									
206330					11/26/2018		105		\$0.00
Medium	Work In Progress	veh.#47			11/26/2018 8:08:12 AM				
Flores, Pete		service engine oil light is on				Asp report 2/12/19 - Pending			
Maria Ruiz									
206816					12/3/2018		98		\$0.00
Medium	Work In Progress	Vehicle #27			12/3/2018 9:07:07 AM				
Flores, Pete		crack on windshield				Asp report 2/12/19 - Pending PO Requested 2/28/19			
Maria Ruiz									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
210580					2/14/2019		25		\$0.00
Medium	Work In Progress	Southside Dist		2/14/2019 8:12:05 AM					
Lara, Ralph	NEED TO ORDER CLASS ROOM OFFICE ENTRY, AND THUMB LOCK DEAD BOITS AND STORAGE LOCKSETS FOR USE DISTRICK WIDE ON SOUTH SIDE. (STOCK)								
Ralph Lara									
211384					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 7:45:49 AM					
Marquez, Gerardo	NEED TO ORDER PADLOCKS FOR DISTRICT WIDE USE.								
Gerardo Marquez									
211389					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 8:18:28 AM					
Marquez, Gerardo	PLEASE ORDER CORES FOR DISTRICT WIDE USE.								
Gerardo Marquez									
210263					2/8/2019		31		\$0.00
Medium	Work In Progress			2/8/2019 3:42:27 PM					
Lara, Ralph	NEED TO ORDER DEAD BOLTS FOR DIST. WIDE								
Ralph Lara									
210276					2/8/2019		31		\$0.00
Medium	Work In Progress			2/8/2019 3:54:59 PM					
Lara, Ralph	NEED TO ORDER WARPAROUND, AND BLANK PLATES FOR DIST. WIDE.								
Ralph Lara									
211264					2/27/2019		12		\$5.58
Medium	Work In Progress			2/27/2019 9:45:01 AM					
Villalobos, Jose	need these items for equipment repair								
Jose Villalobos									
208572					1/13/2019		57		\$0.00
Medium	Work In Progress			1/13/2019 1:02:55 AM					
Flores, Pete	Monthly - PPD - Forlift PM Service F-PPD-0716 (6m) - Refer to PM schedule details.								
Margret Villalobos									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Physical Plant Complex</b>									
211145					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 8:18:24 AM					
Ronquillo, Ruben	need signs that read "Warehouse Vehicles and Deliveries Only Beyond this Point"								
Albert Vallejo									
211310					2/27/2019		12		\$0.00
Medium	Work In Progress			2/27/2019 3:25:52 PM					
Flores, Pete	2/27/2019. Work Truck #191 Brakes Are Low.								
Jesus Rincon									
211342					2/27/2019		12		\$0.00
Medium	Work In Progress			2/27/2019 3:57:50 PM					
Flores, Pete	vehicle #142 needs oil change. please email me when Ricardo Padilla can take it in.								
Cora Ramirez									
211350					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:36 AM					
Flores, Pete	Yearly - PPD Fuel Station/Line Tightness Test D&H - Refer to PM schedule details.								
Margret Villalobos									
211379					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 1:46:00 AM					
Flores, Pete	Yearly - PPD Fuel Station/Leak Detector (7) Yrly - Refer to PM schedule details.								
Margret Villalobos									
210575					2/14/2019		25		\$0.00
Medium	Work In Progress			2/14/2019 12:57:22 AM					
Flores, Pete	Yearly - PPD-T-0524 Bobcat PM Service - Refer to PM schedule details.								
Margret Villalobos									
210300					2/11/2019		28		\$0.00
Medium	Work In Progress			2/11/2019 12:57:48 AM					
Flores, Pete	Monthly - PPD - Forlift PM Service F-PPD-0716 (6m) - Refer to PM schedule details.								
Margret Villalobos									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Physical Plant Complex</b>									
209869					2/3/2019		36		\$0.00
Medium	Work In Progress				2/3/2019 1:37:27 AM				
Flores, Pete		Monthly - PPD-T-0529 PM (Trencher) - by SP - Refer to PM schedule details.							
Margret Villalobos									
205633					11/6/2018		125		\$270.50
Medium	Work In Progress				11/6/2018 12:28:13 AM				
Flores, Pete		Monthly - PPD Dist Backhoe 0526 - Full Service -SP - Refer to PM schedule details.				Asp report 2/12/19 - will sublet to South Plains			
Margret Villalobos									
211063					2/25/2019		14		\$0.00
Medium	Work In Progress				2/25/2019 8:49:02 AM				
Flores, Pete		driver side windshield wiper needs replacing							
Maria Ruiz									
211298					2/27/2019		12		\$0.00
High	Work In Progress				2/27/2019 3:05:54 PM				
Flores, Pete		SNP Truck#52 has bolt lodged in rear dual tire							
Dino Facio									
211299					2/27/2019		12		\$0.00
High	Work In Progress				2/27/2019 3:07:16 PM				
Flores, Pete		SNP Truck#53 needs new windshield wipers							
Dino Facio									
211400					2/28/2019		11		\$0.00
Medium	Work In Progress				2/28/2019 10:38:58 AM				
Flores, Pete		please check for any maintenance							
Pete Flores									
205559		Exterior			11/5/2018		126		\$0.00
Medium	Work In Progress	Lt. O. Garcia			11/5/2018 11:13:28 AM				
Flores, Pete		For vehicle #186, Ford Expedition, issued to Lt. Orlando Garcia. Driver side window regulator needs to be replaced. Not working.							
Maria Carbajal									
205588					11/5/2018		126		\$0.00
Medium	Work In Progress				11/5/2018 2:58:33 PM				
Flores, Pete		requesting lug nut wrenches for maintenance vehicles				Asp report 2/12/19 - Pending			
Pete Flores									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Physical Plant Complex</b>									
205590					11/5/2018		126		\$0.00
Medium	Work In Progress				11/5/2018 3:02:34 PM				
Flores, Pete		jacks needed for maintenance trucks. no jacks available for changing flat tires				Asp report 2/12/19 - Pending			
Pete Flores									
209675					1/31/2019		39		\$0.00
Medium	Work In Progress	SPE			1/31/2019 3:44:02 PM				
Flores, Pete		please the f150 truck # 101 need service ( oil change, etc)							
Luis Saucedo									
210139		Athletic Field			2/7/2019		32		\$0.00
Medium	Work In Progress				2/7/2019 11:02:25 AM				
Flores, Pete		2/7/19. Please fix tire from van #62 the van has the spare tire on. thank you.							
Julio Alvarado									
210236					2/8/2019		31		\$0.00
Medium	Work In Progress				2/8/2019 12:48:00 PM				
Flores, Pete		heater whistles							
Maria Ruiz									
210401					2/11/2019		28		\$0.00
Medium	Work In Progress				2/11/2019 4:00:12 PM				
Flores, Pete		check wheel adjustment, brakes and motor mounts.							
Maria Ruiz									
211257					2/27/2019		12		\$0.00
Medium	Work In Progress				2/27/2019 8:01:20 AM				
Flores, Pete		please repair damage to truck bed ( deep scratch )							
Pete Flores									
<b>Count: 50 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>46</b>		<b>Total for Physical Plant Complex</b>	<b>0.5</b>	<b>\$622.83</b>	



# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Riverside ES</b>							
207942					1/6/2019	1/14/2019	64		\$0.00
Medium	Work In Progress			1/6/2019 1:32:01 AM					
Hernandez, Javier	Monthly - Riverside ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
208565					1/13/2019	1/29/2019	57		\$0.00
Medium	Work In Progress			1/13/2019 1:02:42 AM					
Mondragon, Lilia	Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PM schedule details.								
Jimmy Carbajal									
211162					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 9:30:47 AM					
Ontiveros, Guadalupe	trees on the north side next to the basketball courts not working or needs sprinklers								
Javier Hernandez									
211163					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 9:34:55 AM					
Ontiveros, Guadalupe	Need a 10x12 pad for shed (see Damian)								
Albert Vallejo									
210891		Exterior			2/20/2019		19		\$0.00
Medium	Work In Progress			2/20/2019 3:49:37 PM					
Ontiveros, Guadalupe	palm trees need to be trimmed in front entrance								
Javier Hernandez									
208793					1/16/2019		54		\$0.00
Medium	Work In Progress			1/16/2019 1:43:10 PM					
Ontiveros, Guadalupe	Build storage shed next to Parent Center portal. (Mrs. Navarro)								
Norma Martinez									
209288					1/25/2019		45		\$0.00
Medium	Work In Progress			1/25/2019 1:41:07 PM					
Hernandez, Javier	In need of a front end loader to clean sand along around roundabout								
Javier Hernandez									
202895	Main Building	Athletic Field			9/25/2018		167		\$0.00
Medium	Work In Progress			9/25/2018 2:59:37 PM					
Ontiveros, Guadalupe	area in sand box needs wood chips black cloth tearing apart tripping hazard								
Javier Hernandez									
3/11/2019 12:51:12 PM									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Riverside ES</b>									
202897	Main Building	Athletic Field			9/25/2018		167		\$0.00
Medium	Work In Progress			9/25/2018 3:03:16 PM					
Ontiveros, Guadalupe	benches requested by principal Navarro to be relocated from playground area to grass area next to north side building								
Javier Hernandez									
211186					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 12:49:55 PM					
Vallejo, Albert	Install Water Fountains								
Albert Vallejo									
211349					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:35 AM					
Hernandez, Javier	Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
207206					12/9/2018		92		\$0.00
Medium	Work In Progress			12/9/2018 12:59:50 AM					
Hernandez, Javier	Monthly - Riverside ES - Split System Filters - Refer to PM schedule details.								
Margret Villalobos									
211157					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 9:19:15 AM					
Castillo, Carlos	Replace wall packs at entry area.								
Albert Vallejo									
201588					9/4/2018		188		\$59.94
Medium	Work In Progress	1st grade		9/4/2018 11:46:56 AM					
Hernandez, Javier	Please paint to remove all the student hands and painting in the 1st grade hallway. (Mrs. Navarro)								
Norma Martinez									
210285					2/10/2019		29		\$0.00
Medium	Work In Progress			2/10/2019 1:11:04 AM					
Hernandez, Javier	Monthly - Riverside ES - Split System Filters - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Riverside ES</b>									
205549					11/5/2018		126		\$0.00
Medium	Work In Progress				11/5/2018 9:58:23 AM				
Hernandez, Javier		needing 440 voltage detector item# 447115, model # 59110							
Javier Hernandez									
207613	Main Building	Exterior			12/17/2018		84		\$15.12
Medium	Work In Progress				12/17/2018 2:42:45 PM				
Hernandez, Javier		need three forest green spray paint to cover up graffiti under canopy							
Javier Hernandez									
207097	Main Building	Parking Lot			12/6/2018		95		\$0.00
Medium	Work In Progress				12/6/2018 3:25:30 PM				
Hernandez, Javier		need red paint for no parking zone curbs							
Javier Hernandez									
207543	New Wing 1/02	Classroom			12/14/2018		87		\$99.00
Medium	Work In Progress				12/14/2018 10:12:44				
Hernandez, Javier		need 6 ballasts for the long 4 fluorescent light bulbs							
Javier Hernandez									
210992	Main Building	Exterior			2/22/2019		17		\$189.90
Medium	Work In Progress				2/22/2019 9:35:48 AM				
Hernandez, Javier		in need of some sprinkler heads 1800 medium for front entrance for palm trees							
Javier Hernandez									
204317					10/18/2018		144		\$0.00
Medium	Work In Progress	Tractor is at			10/18/2018 11:25:37				
Flores, Pete		The tractor T-RS-0532 needs to replace thee Tractor Seat Upholstery and Repair				Asp report 2/12/19 - will sublet to South Plains			
Luis Saucedo									
204584					10/23/2018		139		\$0.00
Medium	Work In Progress				10/23/2018 2:37:12 PM				
Flores, Pete		borrowed john deere tractor #T-RS 0532 from sunland park elementary not working properly need checked please				Asp report 2/12/19 - will sublet to South Plains Unit was just checked by Victor on 10/17/18 see wo 203913			
Javier Hernandez									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Riverside ES</b>									
204928					10/29/2018		133		\$0.00
Medium	Work In Progress				10/29/2018 9:59:49 AM				
Hernandez, Javier		100 ft utilititech extension cord item #59610 model# utp511735, fluke digital 600 volt voltage detector item#806177 model# 15-600							
Javier Hernandez									
204302					10/18/2018		144		\$0.00
Medium	Work In Progress				10/18/2018 9:18:49 AM				
Hernandez, Javier		in need of a channel locks set, to utilize on repairing sprinkler system							
Javier Hernandez									
204375	Main Building	Office			10/18/2018		144		\$0.00
Medium	Work In Progress				10/18/2018 3:58:54 PM				
Hernandez, Javier		flexible silicone weatherstrip part #DW34							
Javier Hernandez									
203934					10/11/2018		151		\$0.00
Medium	Work In Progress				10/11/2018 3:26:17 PM				
Hernandez, Javier		need silicone gun to seal some leaks we have in window sills							
Javier Hernandez									
211136					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 7:42:29 AM				
Hernandez, Javier		in need of 20x22x1-32 pcs							
Javier Hernandez									
211138	Main Building	Cafeteria			2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 7:53:55 AM				
Hernandez, Javier		need fire extinguisher for cafeteria							
Javier Hernandez									
209800					2/3/2019	2/9/2019	36		\$0.00
Medium	Work In Progress				2/3/2019 1:36:30 AM				
Hernandez, Javier		Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
210677	Main Building	Cafeteria			2/15/2019		24		\$0.00
Medium	Work In Progress				2/15/2019 10:45:37 AM				
Hernandez, Javier		seal broken on fire extinguisher in cafeteria							
Javier Hernandez									

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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Riverside ES</b>							
210850	Main Building				2/20/2019		19		\$0.00
Medium	Work In Progress				2/20/2019 2:50:51 PM				
Vallejo, Albert		fence on far north east side has been completely thrown, knocked down							
Javier Hernandez									
208006					1/6/2019	1/12/2019	64		\$0.00
Medium	Work In Progress				1/6/2019 1:33:24 AM				
Hernandez, Javier		Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
211178					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 12:39:07 PM				
Vallejo, Albert		Repair Sidewalk Inlays (Sandoval)							
Albert Vallejo									
205347					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:20 AM				
Facio, Dino		Yearly - Riverside ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
211177					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 12:32:51 PM				
Vallejo, Albert		Install Shed (Tuffshed)							
Albert Vallejo									
207764	Main Building	Hallway/Corridor			12/20/2018		81		\$100.64
Medium	Work In Progress				12/20/2018 8:08:32 AM				
Hernandez, Javier		replacing emergency exit lights							
Javier Hernandez									
207096	Main Building	Parking Lot			12/6/2018		95		\$187.85
Medium	Work In Progress				12/6/2018 3:23:48 PM				
Hernandez, Javier		parking lot no parking curbs need to be repainted red							
Javier Hernandez									
203752		Classroom			10/9/2018		153		\$0.00
Medium	Work In Progress				10/9/2018 1:31:48 PM				
Hernandez, Javier		need a few desks from san Miguel storage							
Javier Hernandez									

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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Riverside ES</b>									
203814					10/10/2018		152		\$0.00
Medium	Work In Progress				10/10/2018 8:53:15 AM				
Hernandez, Javier		remove and clean up all weeds behind the school. (Mrs. Martinez)							
Norma Martinez									
203815					10/10/2018		152		\$0.00
Medium	Work In Progress				10/10/2018 8:53:59 AM				
Hernandez, Javier		Remove and clean up all weeds in front of the school. (Mrs. Martinez)							
Norma Martinez									
203816					10/10/2018		152		\$0.00
Medium	Work In Progress				10/10/2018 8:55:57 AM				
Hernandez, Javier		Relocated all benches located under the canopy in the upper grades playground to the upper grades patio area by the trees. (Mrs. Martinez)							
Norma Martinez									
202197					9/12/2018		180		\$0.00
Medium	Work In Progress				9/12/2018 2:28:06 PM				
Hernandez, Javier		need Leatherman, 11 in 1 screw driver and air compressor							
Javier Hernandez									
202504	Main Building				9/18/2018		174		\$720.84
Medium	Work In Progress				9/18/2018 10:51:42 AM				
Hernandez, Javier		16x25x1=4pcs 14x25x1 item #hc-00370=4pcs 20x20x1-hc-00400=8pcs 20x22x1-hc-00403=32 16x20x1-hc-00377=4 16x25x2-hc-00382=112 20x20x2-hc-00408=24 20x25x2-hc-00406=32 20x30x2-=12							
Javier Hernandez									
208114					1/7/2019	1/23/2019	63		\$0.00
Medium	Work In Progress				1/7/2019 1:30:55 AM				
Hernandez, Javier		Monthly - Riverside ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Riverside ES</b>									
211179					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 12:41:34 PM				
Vallejo, Albert		Install Wood chips In Playground (Sandoval)							
Albert Vallejo									
209769					2/3/2019	2/11/2019	36		\$0.00
Medium	Work In Progress				2/3/2019 1:36:05 AM				
Hernandez, Javier		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
210195					2/7/2019		32		\$0.00
Medium	Work In Progress	Nurse Office			2/7/2019 3:48:21 PM				
Hernandez, Javier		Light bulbs in nurses office need to be replaced. (Mrs. Perez)							
Norma Martinez									
211012					2/22/2019		17		\$0.00
Medium	Work In Progress				2/22/2019 1:50:44 PM				
Hernandez, Javier		Please pick up trash by the upper grades patio. (Mrs. Martinez)							
Norma Martinez									
209799					2/3/2019	2/11/2019	36		\$0.00
Medium	Work In Progress				2/3/2019 1:36:30 AM				
Hernandez, Javier		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
205803	New Wing 1/02	Exterior			11/8/2018		123		\$8.16
Medium	Work In Progress				11/8/2018 8:25:24 AM				
Hernandez, Javier		blower not functioning testing it							
Javier Hernandez									
205825					11/8/2018		123		\$0.00
Medium	Work In Progress	Parent Center			11/8/2018 12:35:11 PM				
Hernandez, Javier		Install TV in parent center. TV and mount are located in Mrs. Navarro's office. (Mrs. Martinez)							
Norma Martinez									
205826	Main Building	Classroom			11/8/2018		123		\$0.00
Medium	Work In Progress				11/8/2018 12:37:17 PM				
Hernandez, Javier		need entry door-kick down stop,item #63770 mod# S837 -617							
Javier Hernandez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
205916					11/9/2018		122		\$0.00
Medium	Work In Progress				11/9/2018 11:19:14 AM				
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									
206026					11/13/2018		118		\$0.00
Medium	Work In Progress				11/13/2018 1:25:22 PM				
Hernandez, Javier		Please level sand and add concrete by the parent center. Will be installing a 10'ft x14' ft storage shed by the portable. (Mrs. Martine)							
Norma Martinez									
210886		Football Field			2/20/2019		19		\$0.00
Medium	Work In Progress				2/20/2019 3:47:54 PM				
Hernandez, Javier		field needs aerated to add weed and feed							
Javier Hernandez									
<b>Count: 55 Work Orders</b>		<b>Avg. Age of WO's 82</b>		<b>Total for Riverside ES</b>				<b>0 \$1,381.45</b>	



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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>RTC - Alliance</b>							
200752					8/22/2018		201		\$0.00
Medium	Work In Progress				8/22/2018 9:39:58 AM				
Gonzalez, Salvador		The decomposed wooden staircase and ramp is corroded and needs to be replaced with a metal staircase and ramp in portable A							
Ruben Ortiz									
<b>Count: 1 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>201</b>			<b>Total for RTC - Alliance</b>	<b>0</b>		<b>\$0.00</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Santa Teresa ES</b>							
210837		Kitchen			2/20/2019		19		\$0.00
High	Work In Progress				2/20/2019 11:37:02 AM				
Villalobos, David	All 4 ovens not functioning properly								
Dino Facio									
211076	Main Building	Custodial			2/25/2019		14		\$0.00
Medium	Work In Progress				2/25/2019 10:19:58 AM				
Villalobos, Jose	shower scrub machine #BFR201152288 need to replace plug								
	thank you								
Maria Gabaldon									
205198	Main Building	Office			11/1/2018		130		\$0.00
Medium	Work In Progress				11/1/2018 10:58:31 AM				
Carbajal, Jimmy	Need carpet repair in main office has a small runner in carpet					2/13/19 - pending quote			
Maria Gabaldon									
208876					1/17/2019		53		\$204.55
Medium	Work In Progress				1/17/2019 1:52:40 PM				
Ambriz, Juan	Need to replace lights in 200 hallway								
Juan Ambriz									
204640					10/24/2018		138		\$0.00
Medium	Work In Progress				10/24/2018 8:05:14 AM				
Ambriz, Juan	need to order filters for establishing stock								
Juan Ambriz									
201977	Main Building	Classroom			9/10/2018		182		\$0.00
Medium	Work In Progress				9/10/2018 10:51:34 AM				
Vallejo, Albert	WE HAD A WATER LEAK IN A CLASSROOM. SOME OF THE CABINETS AND DRAWERS GOT SOAKED WITH WATER. NEED TO EVALUATE TO SEE IF IT NEEDS REPLACING. THANKS					Asp report 2/12/19 - Contracted			
Rudy Ramos									
205343					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:17 AM				
Facio, Dino	Yearly - Santa Teresa ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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

207767 12/20/2018 81 \$0.00

Medium Work In Progress 12/20/2018 8:43:21 AM

Villalobos, David OVENS NEED TO BE RE POSITIONED. THANK YOU.

Maritza Gonzalez

210323 Kitchen 2/11/2019 28 \$0.00

High Work In Progress 2/11/2019 9:22:23 AM

Medina, Eric Repair/Replace lint screen (torn) for dyer

Dino Facio

205394 11/4/2018 11/25/2018 127 \$0.00

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

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

Margret Villalobos

208868 Kitchen 1/17/2019 53 \$0.00

High Work In Progress 1/17/2019 11:51:23 AM

Vallejo, Albert Grease trap tank needs to be replaced corrosion is starting to take place

Dino Facio

209472 Main Building Exterior 1/29/2019 41 \$0.00

Medium Work In Progress 1/29/2019 11:13:26 AM

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

211073 Main Building Exterior 2/25/2019 14 \$0.00

Medium Work In Progress Parking lot light 2/25/2019 9:45:49 AM

Castillo, Carlos Need to Install electrical cover plates on poles

Juan Ambriz

209716 2/1/2019 38 \$0.00

Medium Work In Progress 2/1/2019 12:30:12 PM

Carbajal, Jimmy please replace VCT in back entrance foyer tile is breaking in different sections

Maria Gabaldon

209009 Main Building Hallway/Corridor 1/22/2019 48 \$0.00

Medium Work In Progress 1/22/2019 10:33:48 AM

Ambriz, Juan Need to replace lights in hallways

Juan Ambriz

3/11/2019 12:51:12 PM

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Santa Teresa ES</b>									
211139	Main Building	Classroom			2/26/2019		13		\$0.00
Medium	Work In Progress	Room #305/Art			2/26/2019 8:00:17 AM				
Ambriz, Juan      Need to relocate white board and projector									
Juan Ambriz									
210989	Main Building	Exterior			2/22/2019		17		\$49.40
Medium	Work In Progress	Play ground			2/22/2019 8:58:39 AM				
Ambriz, Juan      Need to relocate sign pole due to vandalism on after school programs									
Juan Ambriz									
<b>Count: 17 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>66</b>	<b>Total for Santa Teresa ES</b>			<b>0</b>	<b>\$253.95</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Santa Teresa HS</b>									
207825					12/31/2018		70		\$0.00
Medium	Work In Progress				12/31/2018 1:46:38 AM				
Flores, Pete		Monthly - District Tractors - Full Service PM - Refer to PM schedule details.							
Margret Villalobos									
208929	Main Building	Office			1/18/2019		52		\$0.00
Medium	Work In Progress	nurses office			1/18/2019 10:42:37 AM				
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									
205406					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:49:05 AM				
Flores, Pete		Monthly - Santa Teresa HS- UV-STHS-0518 PM Service - Refer to PM schedule details.							
Margret Villalobos									
209393	GYM (2009)	Gym			1/28/2019		42		\$0.00
Medium	Work In Progress	LORRAINE			1/28/2019 3:29:34 PM				
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									
211238	Main Building				2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 3:50:29 PM				
Lara, Ralph		NEED TO REPLACED BANDROOM DOUBLE DOOR, DOORS ARE MISSING WHEN PAINTER WERE PAINTING DOORS AT S.T.H.S BAND RRROM.							
Ralph Lara									
209346	Main Building	Athletic Field			1/28/2019		42		\$0.00
Medium	Work In Progress	athletic field			1/28/2019 8:38:02 AM				
Ontiveros, Guadalupe		Bleachers need to moved from groundskeeping area to baseball field Dug out benches need to be installed							
Lorraine Dominguez									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
209352	GYM (2009)	Athletic Field			1/28/2019		42		\$0.00
Medium	Work In Progress	athletic field		1/28/2019 8:52:48 AM					
Ontiveros, Guadalupe		Bleachers need to moved from groundskeeping area to baseball field Dug out benches need to be installed							
Lorraine Dominguez									
210991					2/22/2019		17		\$8.12
Medium	Work In Progress			2/22/2019 9:22:39 AM					
Hernandez, Guillermo		heater to new gym not working(combustion motor)							
Carlos Hernandez									
211402	Main Building	Office			2/28/2019		11		\$0.00
Medium	Work In Progress	custodial		2/28/2019 11:26:59 AM					
Ramos, Rudy		Paint area please see Juan for further direction							
Lorraine Dominguez									
211294					2/27/2019		12		\$12.76
Medium	Work In Progress			2/27/2019 2:27:17 PM					
Castillo, Carlos		need to replace light switches band room							
Carlos Hernandez									
211354					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:40 AM					
Hernandez, Carlos		Yearly - Santa Teresa HS C-11 Evap Coolers Yearly - Refer to PM schedule details.							
Margret Villalobos									
205395					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:56 AM					
Facio, Dino		Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
205345					11/4/2018		127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:19 AM					
Facio, Dino		Yearly - Santa Teresa HS - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
211180					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 12:44:29 PM					
Vallejo, Albert		Clean Rafters and HVAC in Tall Rooms							
Albert Vallejo									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Santa Teresa HS</b>									
209295					1/25/2019		45		\$0.00
Medium	Work In Progress				1/25/2019 3:16:14 PM				
Hernandez, Carlos		need to replace old light wall packs							
Carlos Hernandez									
211406		Office			2/28/2019		11		\$0.00
Medium	Work In Progress	Nursing			2/28/2019 1:25:53 PM				
Vallejo, Albert		Need a separate private Nurses Office area to be constructed at the Santa Teresa Middle School and Santa Teresa High School campuses. Confidential information has to be shared with parents/staff in a private setting. Thank you, Priscilla							
Priscilla Martinez									
209361		Athletic Field			1/28/2019		42		\$0.00
Medium	Work In Progress				1/28/2019 10:17:12 AM				
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									
208300		Office			1/9/2019		61		\$0.00
Medium	Work In Progress	Band Room			1/9/2019 7:37:00 AM				
Carbajal, Jimmy		Replace carpet in band room office to match the new carpet tiles in the band room.							
Nicholas Wohlgemuth									
211181					2/26/2019		13		\$0.00
Medium	Work In Progress				2/26/2019 12:46:27 PM				
Vallejo, Albert		Open Door in SPED Area							
Albert Vallejo									
209768	Main Building	Office			2/2/2019		37		\$0.00
Medium	Work In Progress	C1, C2, C3, C4			2/2/2019 2:22:33 PM				
Carbajal, Jimmy		Please remove old carpet and replace with new carpet or VCT (PPD choice) in C1, C2, C3, C4 Common Office Space. Please see Mr. Wohlgemuth or Mrs. Soriano for details.							
Nicholas Wohlgemuth									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
209920					2/4/2019		35		\$0.00
Medium	Work In Progress			2/4/2019 1:18:29 PM					
Villalobos, Jose	tengo 2 maquina jaladora de agua que necesita reparacion #2011909 Y 1372839 Gracia.								
Juan Hernandez									
211282					2/27/2019		12		\$0.00
Medium	Work In Progress			2/27/2019 12:08:25 PM					
Lara, Ralph	need to replace doors to theater room and storage room due to vandalism case # 2018-0058078								
Carlos Hernandez									
205930					11/9/2018		122		\$0.00
Medium	Work In Progress			11/9/2018 11:36:38 AM					
Lara, Ralph	Trades West Restroom - Install stall doors.		Asp report 2/12/19 - Pending supplies not available from vendor						
Albert Vallejo									
205931					11/9/2018		122		\$0.00
Medium	Work In Progress			11/9/2018 11:38:01 AM					
Lara, Ralph	Bandroom Storage - Install double doors.		Asp report 2/12/19 - Pending reordered						
Albert Vallejo									
203843					10/10/2018		152		\$0.00
Medium	Work In Progress			10/10/2018 2:11:21 PM					
Lara, Ralph	Please fix ADA button coming in from North side of Band Room into Hallway. Picture has been sent to Margret via e-mail of button. Should you have any questions please see Mr. Gallegos in the Construction Office. Thank You		Asp report 2/12/19 - Pending supplies						
204132					10/15/2018		147		\$0.00
Medium	Work In Progress	Main Entrance		10/15/2018 6:51:28 PM					
Lara, Ralph	Please ensure correct operation of automatic door opener on main doors by Library. Also requesting PPD evaluate an opener is needed on the second set of doors in the same area. (exiting vestibule and entering hallway)		Asp report 2/12/19 - just submitted PO request						
Nicholas Wohlgemuth									
207939					1/4/2019		66		\$0.00
Medium	Work In Progress			1/4/2019 3:57:29 PM					
Gonzalez, Salvador	need to install metal floor to ramps going to jtp portable								
Carlos Hernandez									
<b>Count: 27 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>58</b>	<b>Total for Santa Teresa HS</b>		<b>0</b>	<b>\$20.88</b>	



# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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

211309	North Building				2/27/2019		12		\$0.00
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Medium	Work In Progress				2/27/2019 3:21:55 PM				
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Lara, Ralph Obtain quote to replace doors, frames and sidelites @ North Main Entrance.

Albert Vallejo

209979	Library	Library			2/5/2019		34		\$0.00
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Medium	Work In Progress	STORAGE			2/5/2019 9:23:08 AM				
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Soriano, David DOORS NEED WEATHER STRIPPING-- SNAKES ARE ENTERING THROUGH THE BOTTOM INTO THE LIBRARY AND STORAGE ROOMS.

Laura Parra

209338		Athletic Field			1/28/2019		42		\$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

208385	North Building	Parking Lot			1/10/2019		60		\$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

210113	North Building	Hallway/Corridor			2/6/2019		33		\$0.00
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Medium	Work In Progress				2/6/2019 3:51:35 PM				
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Carbajal, Jimmy As per principal Lovelace, replace all baseboard in North Building Hallway. Please also inspect South Building for it may have places that the baseboard may be coming unglued. 2/12/19 Asp Albert forward to Jimmy.

David Soriano

204959	South Building	Hallway/Corridor			10/29/2018		133		\$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

207991					1/6/2019	1/14/2019	64		\$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

# 576 - Work Orders In Progress (Fiscal Year)

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

**Location:** Santa Teresa MS

207992 1/6/2019 64 \$0.00

Medium Work In Progress 1/6/2019 1:33:03 AM

Soriano, David Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

211403 Office 2/28/2019 11 11 \$0.00

Medium Work In Progress Nursing 2/28/2019 11:45:55 AM

Vallejo, Albert Need a separate private Nurses Office area to be constructed at the Santa Teresa Middle School and Santa Teresa High School campuses. Confidential information has to be shared with parents/staff in a private setting. Thank you, Priscilla

Priscilla Martinez

203340 9/30/2018 10/8/2018 25 3 \$878.40

Medium Work In Progress 9/30/2018 2:12:53 AM 10/25/2018

Soriano, David Monthly - Santa Teresa MS Emer Light Test: Monthly - done 10/29/18 Sent work order back, until batteries are received  
Refer to PM schedule details.

Margret Villalobos

211247 Hallway/Corridor 2/26/2019 13 \$460.00

Medium Work In Progress 2/26/2019 4:24:24 PM

Soriano, David In need of 40 LED BULBS for N. Building Hallway!

David Soriano

208619 1/14/2019 56 1 \$25.00

High Work In Progress 1/14/2019 12:53:40 PM

Vallejo, Albert Install ceilings in mechanical rooms 1/25/19 transferred to A. Vallejo - D. Soriano

Rafael Gallegos

204064 Kitchen 10/15/2018 147 \$0.00

High Work In Progress 10/15/2018 8:13:26 AM

Villalobos, David Assessment on warmer (electrical issues) SNP Mgr. Gessica B. (575) 882-6746

Dino Facio

205360 11/4/2018 127 \$0.00

Medium Work In Progress 11/4/2018 12:48:30 AM

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

Margret Villalobos

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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Santa Teresa MS</b>							
205396					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:56 AM					
Facio, Dino	Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
210743					2/19/2019		20		\$0.00
Medium	Work In Progress			2/19/2019 7:51:21 AM					
Hernandez, Guillermo	Need to continue replacing broken CO 2 sensors due to problems with the economizer/fresh air vent. Also, T-stats/sensors.								
Guillermo Hernandez									
209736	North Building	Exterior			2/1/2019		38		\$0.00
Medium	Work In Progress			2/1/2019 3:26:56 PM					
Castillo, Carlos	Need exterior lights bulbs to be replaced. 4 lights on building are not working. (W/O 209186 ) will be sent to Electrician. Needs bucket lift to replace exterior bulbs								
David Soriano									
210154	North Building	Custodial			2/7/2019		32		\$0.00
Medium	Work In Progress			2/7/2019 1:47:17 PM					
Castillo, Carlos	Please install new receptacles in custodial office. Maintenance and groundskeeper need to move into new office.								
David Soriano									
209186	North Building	Parking Lot			1/24/2019		46	1	\$25.00
Medium	Work In Progress	OUTDOOR		1/24/2019 10:28:05 AM					
Castillo, Carlos	1- REPLACE LIGHT BULBS/REPAIR EXTERIOR LIGHTS NORTH SIDE; NORTH BLDG ACROSS FROM PORTABLES				2/1/19-Transfer to Electrician, need bucket lift - D. Soriano				
2- REPAIR/REPLACE EXTERIOR LIGHTS AT ENTRANCE OF PORTABLES									
Laura Parra									
211394	North Building	Custodial			2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 9:08:53 AM					
Pacheco, Hector	Water fountain in cafeteria area is clog..								
Ismael Rodriguez									

# 576 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Santa Teresa MS</b>									
201311					8/30/2018		193		\$0.00
Medium	Work In Progress			8/30/2018 2:09:35 PM					
Ontiveros, Guadalupe	Please remove dirt that has accumulated against the fence closest to the road. For questions please seem Ms. Lovelace at STMS or talk Mr. Gallegos in the construction office. Thank You		Asp report 10/30/18, pending fence raised, ck w/Ms.Lovelace						
Dominique Esparza									
209266					1/25/2019		45		\$0.00
Medium	Work In Progress			1/25/2019 8:55:16 AM					
Ontiveros, Guadalupe	built a softball field for official games.								
Guadalupe Ontiveros									
209980	South Building	Library			2/5/2019		34		\$0.00
Medium	Work In Progress	STORAGE		2/5/2019 9:23:51 AM					
Rodriguez, Ismael	CLEAN OUT LIBRARY STORAGE ROOM								
Laura Parra									
209981	North Building	Electrical Room			2/5/2019		34		\$0.00
Medium	Work In Progress	SERVER ROOM		2/5/2019 9:24:50 AM					
Rodriguez, Ismael	CLEAN OUT SERVER ROOM- ISMAEL RODRIGUEZ								
Laura Parra									
206162					11/15/2018		116		\$0.00
Medium	Work In Progress			11/15/2018 12:42:29					
Flores, Pete	Yearly - Santa Teresa MS - Mower 0416 - Grounds - Refer to PM schedule details.								
Margret Villalobos									
208697	North Building	Custodial			1/15/2019		55		\$0.00
Medium	Work In Progress			1/15/2019 8:55:47 AM					
Flores, Pete	John Deer Gator #097 not working needs service we needed to throw cafeteria lunches..								
Ismael Rodriguez									
<b>Count: 26 Work Orders</b>		<b>Avg. Age of WO's 60</b>		<b>Total for Santa Teresa MS</b>			<b>5</b>	<b>\$1,457.79</b>	

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Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: SNP Complex</b>									
209045					1/22/2019		48		\$0.00
High	Work In Progress				1/22/2019 3:38:52 PM				
Tellez, Hector		Research removing fire alarm system (school) must complete within 7 days.							
Rafael Gallegos									
210166		Portables			2/7/2019		32		\$0.00
High	Work In Progress				2/7/2019 3:22:30 PM				
Vallejo, Albert		Need cement work done in front of new shed to connect to existing sidewalk							
Dino Facio									
202280		Storage			9/13/2018		179		\$0.00
High	Work In Progress				9/13/2018 1:22:21 PM				
Gonzalez, Salvador		Need ramp to storage redone with metal plating SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
<b>Count: 3 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>86</b>			<b>Total for SNP Complex</b>	<b>0</b>	<b>\$0.00</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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

211062		Kitchen			2/25/2019		14		\$0.00
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High	Work In Progress				2/25/2019 8:40:17 AM				
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Villalobos, David		remove old stove and install new stove							
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Dino Facio

209112					1/23/2019		47		\$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.							
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Carlos Montes

209996		Custodial			2/5/2019		34		\$0.00
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Medium	Work In Progress				2/5/2019 12:24:59 PM				
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Villalobos, Jose		Vacuum cleaner # 120002062, needs fix.							
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Carlos Montes

205397					11/4/2018	11/25/2018	127		\$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.							
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Margret Villalobos

210833		Kitchen			2/20/2019		19		\$0.00
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High	Work In Progress				2/20/2019 10:32:53 AM				
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Medina, Eric		Ice build up on fans inside freezer							
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Dino Facio

205349					11/4/2018		127		\$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.							
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Margret Villalobos

205527					11/5/2018		126		\$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,							
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Luis Saucedo

211200					2/26/2019		13		\$0.00
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Medium	Work In Progress				2/26/2019 3:19:13 PM				
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Saucedo, Luis		please I need a rotating lawn sprinkler and sprinkler irrigation adjt, tool set							
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Luis Saucedo

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Sunland Park ES</b>							
211194					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 3:02:29 PM					
Ontiveros, Guadalupe	please need a new programmable water timer for the soccer field is not working								
Luis Saucedo									
211083					2/25/2019		14		\$0.00
Medium	Work In Progress			2/25/2019 11:33:58 AM					
Castillo, Carlos	please I need electrician to run 120vl cable on Room 28, and 41, to installed exit sign ( Current cable is too short)								
Luis Saucedo									
211153		Custodial			2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 8:53:41 AM					
Castillo, Carlos	needs light and switch in the storage please								
Carlos Montes									
208658					1/14/2019		56		\$0.00
Medium	Work In Progress			1/14/2019 3:31:31 PM					
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									
209557	Main Building	Parking Lot			1/30/2019		40		\$215.04
Medium	Work In Progress			1/30/2019 1:08:18 PM					
Vallejo, Albert	Paint lines on basketball court concrete by the outside playground.								
Laura Romero									
211380					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 1:46:00 AM					
Saucedo, Luis	Monthly - Sunland Park ES A-16 Fan Exh Semiannual - Refer to PM schedule details.								
Margret Villalobos									
211381					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress			2/28/2019 1:46:01 AM					
Saucedo, Luis	Yearly - Sunland Park ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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										
<b>Location: Sunland Park ES</b>										
210356	Main Building	Hallway/Corridor			2/11/2019		15	\$122.07		
Medium	Work In Progress				2/11/2019 1:52:29 PM	2/26/2019				
Saucedo, Luis		All interior/exterior hallway doors to be painted in the summer including frames for all classrooms. Including Lounge, Library, computer labs to be painted blue and white.								
Laura Romero										
207414					12/12/2018		89	\$0.00		
Medium	Work In Progress				12/12/2018 11:54:26					
Saucedo, Luis		as per Romero paint blue the support poles inside the building								
Luis Saucedo										
<b>Count: 17 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>45</b>	<b>Total for Sunland Park ES</b>			<b>0</b>	<b>\$337.11</b>	



# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Sunrise ES</b>							
210615	Main Building	Parking Lot			2/14/2019		25		\$0.00
Medium	Work In Progress	PARENT PICK		2/14/2019 2:02:57 PM					
Acuna, Johnny	CATHIE WILLIAMS, PRINCIPAL, NEEDS TO HAVE PARENT PICK UP PARKING LOT REPAINTED WITH CHEVRON LINES								
Joanne Munoz									
211355					2/28/2019	3/31/2019	11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:40 AM					
Hernandez, Manuel	Yearly - Sunrise ES C-11 (Evap.Cooler)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
211356					2/28/2019		11		\$0.00
Medium	Work In Progress			2/28/2019 1:45:41 AM					
Hernandez, Manuel	Monthly - Sunrise ES A-1 Semiannual MCS - Refer to PM schedule details.								
Margret Villalobos									
210608	Main Building	Exterior			2/14/2019		25		\$0.00
Medium	Work In Progress	BACK FIELD		2/14/2019 12:34:08 PM					
Ontiveros, Guadalupe	JAMES SCOTT, COACH, SPINKLER HEADS IN THE BACK FIELD ARE NOT WORKING. SPRINKLERS POP UP BUT NOT ALL ARE WORKING.								
Joanne Munoz									
210499	Main Building	Parking Lot			2/13/2019		26		\$0.00
Medium	Work In Progress	MARQUEE		2/13/2019 7:28:47 AM					
Gallegos, Felipe	CATHIE WILLIAMS, PRINIPAL, NEEDS MARQUEE TO READ: CHS SIDE PARENT TEACHER CONF. FEB. 21 NO SCHOOL FEB. 22 NO SCHOOL SRE SIDE PRESIDENTS DAY FEB. 18 NO SCHOOL				2/13/19 Asp Albert, please route to Custodial - mkv				
Joanne Munoz									
205357					11/4/2018		127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:28 AM					
Facio, Dino	Yearly - Sunrise ES - Grease Trap - Refer to PM schedule details.								
Margret Villalobos									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Sunrise ES</b>							
205398					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress			11/4/2018 12:48:57 AM					
Facio, Dino	Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
211215	Main Building	Office			2/26/2019		13		\$0.00
Medium	Work In Progress	MARQUEE		2/26/2019 3:39:24 PM					
Acuna, Johnny	CATHIE WILLIAMS CHANGE MARQUEE: SRE SIDE: SPRING PICTURES PRE-PAY MARCH 5 CHS SIDE: WELCOME BOARD MEMBERS! BRD. MTG. 3-15 5:00PM								
Joanne Munoz									
211253	Main Building	Cafeteria			2/27/2019		12		\$0.00
Medium	Work In Progress	CAFETERIA		2/27/2019 7:29:25 AM					
Vargas, Juan	CATHIE WILLIAMS, PRINCIPAL, NEEDS SOUND BOARDS IN CAFETERIA CLEANED								
Joanne Munoz									
209791					2/3/2019	2/11/2019	36		\$0.00
Medium	Work In Progress			2/3/2019 1:36:23 AM					
Vargas, Juan	Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
210069	Main Building	Office			2/6/2019		33		\$0.00
Medium	Work In Progress	FRONT OFFICE		2/6/2019 10:48:23 AM					
Carbajal, Jimmy	CATHIE WILLIAMS, PRINCIPAL, NEED OFFICE AND TEACHERS LOUNGE CARPET REPLACED WITH VCT.								
Joanne Munoz									
204668					10/24/2018		138		\$9,217.78
Medium	Work In Progress			10/24/2018 12:32:18					
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.			
<b>Count: 12 Work Orders</b>		<b>Avg. Age of WO's 49</b>		<b>Total for Sunrise ES</b>		<b>0</b>		<b>\$9,217.78</b>	

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Support Services</b>									
205712		Portables			11/7/2018		124		\$0.00
Medium	Work In Progress				11/7/2018 8:31:12 AM				
Gonzalez, Salvador		Requesting a small frame to be built around new AC unit installed in nurses portable, thank you.							
Jesus Avila									
206739					11/30/2018		101		\$31.66
Medium	Work In Progress	Maria's Office			11/30/2018 9:44:03 AM				
Avila, Jesus		Please paint and repair wall and ceiling, where new cooling/heating unit is.				*02/12/2019	Awaiting arrival of paint to close WO*		
Cynthia Maes									
<b>Count: 2 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>113</b>		<b>Total for Support Services</b>	<b>0</b>		<b>\$31.66</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location:</b>		<b>Vado ES</b>							
211259		Hallway/Corridor			2/27/2019		12		\$0.00
Medium	Work In Progress	Casa Roja 100			2/27/2019 8:19:00 AM				
Villalobos, Margret		A variety of insects have been found almost in each room of Casa Roja (100 Hallway)				Approved EM Waiver to Bennie 2/27/19			
Sylvia Cary									
205399					11/4/2018	11/25/2018	127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:58 AM				
Facio, Dino		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
205352					11/4/2018		127		\$0.00
Medium	Work In Progress				11/4/2018 12:48:24 AM				
Facio, Dino		Yearly - Vado ES - Grease Trap - Refer to PM schedule details.							
Margret Villalobos									
209976		Kitchen			2/5/2019		34		\$0.00
High	Work In Progress				2/5/2019 8:23:39 AM				
Villalobos, David		Oven not functioning properly							
Dino Facio									
208149					1/7/2019		63		\$0.00
Medium	Work In Progress				1/7/2019 10:38:06 AM				
Marquez, Gerardo		need three new door knobs for staff r.r.'s in all wings							
Danny Miranda									
208151					1/7/2019		63		\$0.00
Medium	Work In Progress				1/7/2019 10:40:01 AM				
Marquez, Gerardo		need door knob for r.r. in kitchen							
Danny Miranda									
208230	Main Building	Custodial			1/8/2019		62		\$0.00
Medium	Work In Progress				1/8/2019 10:39:20 AM				
Villalobos, Jose		Need water pick hose for auto vac serial #1673 .				hose on order as of 3/4/19.			
Armando Diaz									
211272		Custodial			2/27/2019		12		\$0.00
Medium	Work In Progress				2/27/2019 10:51:34 AM				
Villalobos, Jose		Need Elec. vacuum plug n roller brush. And a couple of belt's thank u !							
Armando Diaz									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Vado ES</b>									
211261					2/27/2019		12		\$0.00
Medium	Work In Progress				2/27/2019 9:13:11 AM				
	Ontiveros, Guadalupe	need bobcat to clean ponds and grounds							
	Danny Miranda								
198859					7/30/2018		224		\$0.00
Medium	Work In Progress				7/30/2018 11:15:55 AM				
	Tellez, Hector	need to ck. emer. lights in front lobby							
	Danny Miranda								
210437					2/12/2019		27		\$0.00
Medium	Work In Progress				2/12/2019 11:08:50 AM				
	Tellez, Hector	need to ck lights in front lobby some are out changed bulbs but will not light up							
	Danny Miranda								
210438					2/12/2019		27		\$0.00
Medium	Work In Progress				2/12/2019 11:10:43 AM				
	Tellez, Hector	need to ck emerg. lights in 300-hallway							
	Danny Miranda								
210439					2/12/2019		27		\$0.00
Medium	Work In Progress				2/12/2019 11:12:53 AM				
	Tellez, Hector	need to ck emerg. lights in girls r.r. 300-hallway							
	Danny Miranda								
207900					1/4/2019		66		\$0.00
Medium	Work In Progress				1/4/2019 10:52:03 AM				
	Tellez, Hector	need new outlet in parent room for projector							
	Danny Miranda								
<b>Count: 14 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>63</b>		<b>Total for Vado ES</b>	<b>0</b>		<b>\$0.00</b>

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Yucca Heights ES</b>									
208330					1/9/2019		61		\$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									
211140		Pump House			2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 8:01:20 AM					
Tellez, Hector	YUCCA WASTERWATER GRAVEL FILTER NEED THE NEW PUMP TIMER PUT ON TO SET THE ON AND OFF TIMES IN THE DAY I NEED THIS DONE BEFORE THE NEXT SAMPLING CYCLE SO THE WASTEWATER CAN RECYCL IN THE TANK ANDHAVE ENOUGH TURN OVER I WILL BE SAMPLING ON THE 3/19/2019 A.S.A.P								
Mario Apodaca									
209931					2/4/2019		35		\$113.00
Medium	Work In Progress			2/4/2019 3:07:25 PM					
Tellez, Hector	Yucca wastewater plant need the new pump timer put on to set up the running time on the new recirculating wastewater pump . ASAP								
Mario Apodaca									
211184					2/26/2019		13		\$0.00
Medium	Work In Progress			2/26/2019 12:48:16 PM					
Vallejo, Albert	Paint Crosswalk								
Albert Vallejo									
204850					10/26/2018		136		\$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									
206112					11/14/2018		117		\$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									
201783		Office			9/6/2018		186		\$0.00
Medium	Work In Progress			9/6/2018 2:21:45 PM					
Marquez, Gerardo	Office- Door handle by receptionist is loose								
Rocio Rodriguez									

3/11/2019 12:51:13 PM

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Yucca Heights ES</b>									
203911					10/11/2018		151		\$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									
209356					1/28/2019		42		\$0.00
Medium	Work In Progress				1/28/2019 9:40:52 AM				
Ontiveros, Guadalupe		need wood chips for play ground							
Juan Vargas									
211143		Exterior			2/26/2019		13		\$0.00
Medium	Work In Progress	Outside			2/26/2019 8:09:56 AM				
Vargas, Juan		Front entrance needs tumbleweeds remove and need weeds to be pulled out.							
Rocio Rodriguez									
209358					1/28/2019		42		\$0.00
Medium	Work In Progress				1/28/2019 9:55:06 AM				
Vargas, Juan		need install secured wall hooks ledders							
Juan Vargas									
208994					1/22/2019		48		\$0.00
Medium	Work In Progress				1/22/2019 8:18:53 AM				
Vargas, Juan		need replace a/c filters unites							
Juan Vargas									
207092		Custodial			12/6/2018		95		\$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		104		\$133.45
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									
206463					11/27/2018		104		\$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									

# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Yucca Heights ES</b>									
209538					1/30/2019		40		\$0.00
Medium	Work In Progress			1/30/2019 9:34:01 AM					
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									
206634					11/29/2018		0	0.25	\$642.25
Medium	Work In Progress			11/29/2018 9:01:37 AM		11/29/2018			
Carrasco, Danny	need 12 fire extinguishing		issued 15						
Juan Vargas									
207965					1/6/2019		64		\$0.00
Medium	Work In Progress			1/6/2019 1:32:32 AM					
Vallejo, Albert	Monthly - Yucca Heights ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
205361					11/4/2018		127		\$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° (burntsmell)		Referred work order to AM Refrigeration 1/14/19 dvf						
Dino Facio									
210751		Kitchen			2/19/2019		20		\$0.00
High	Work In Progress			2/19/2019 10:17:57 AM					
Medina, Eric	Check door latch to walk in hard to open and close								
Dino Facio									
205408					11/4/2018		127		\$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									



# 576 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 2/28/2019 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									
<b>Location: Yucca Heights ES</b>									
211276		Library			2/27/2019		12	\$0.00	
Medium	Work In Progress				2/27/2019 11:25:13 AM				
Villalobos, Margret		Library- Has been getting spider web needs to fumigate				Approved EM Waiver to Bennie 2/27/19			
Rocio Rodriguez									
207095		Lift Station			12/6/2018		95	\$0.00	
Medium	Work In Progress				12/6/2018 3:23:36 PM				
Apodaca, Mario		Yucca H.E wastewater plant need to order chain link fence slats				Asp report 2/12/19 - slats are being put on in progress			
Mario Apodaca									
<b>Count: 24 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>69</b>	<b>Total for Yucca Heights ES</b>		<b>0.75</b>	<b>\$1,054.08</b>	
<b>Count: 576 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>66</b>	<b>Grand Total</b>		<b>11.25</b>	<b>\$30,471.38</b>	