

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista ECHS									
213046					3/28/2019		18		\$1,054.68
Medium	Work In Progress				3/28/2019 3:46:01 PM				
Tellez, Hector		replace all portable lites 22 wall packs							
Hector Tellez									
213051					3/28/2019		18		\$109.58
Medium	Work In Progress				3/28/2019 3:47:44 PM				
Tellez, Hector		need lite to shine to last portables no lighting in area							
Hector Tellez									
210357					2/11/2019		63		\$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									
209391					1/28/2019		77		\$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									
Count: 4 Work Orders			Avg. Age of WO's	44		Total for Alta Vista ECHS	0	\$2,702.74	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
211326		Exterior			2/27/2019		47		\$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									
210828		Classroom			2/20/2019		54		\$22.06
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									
211463					3/1/2019		45		\$47.00
Medium	Work In Progress				3/1/2019 8:25:56 AM				
Marquez, Gerardo		At Anthony Pre-K Building behind Old Security building, please install lock on gate. Also please tighten handle. Should you have any questions please contact Mr. Gallegos in the construction office.							
Dominique Esparza									
211013					2/22/2019		52		\$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							
209109		Exterior			1/23/2019		82		\$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'x 4'. Please fill the planters with soil as well. Install drip system/irrigation/sprinkler system for each planter.							
Michelle Soto									
211395		Exterior			2/28/2019		46		\$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									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
210689		Exterior			2/15/2019		59		\$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									
Count: 7 Work Orders		Avg. Age of WO's		55	Total for Anthony - On Track Pre-K (Village)			0	\$69.06

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
213250					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:58 AM				
Rincon, Jesus		Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
212049		Football Field			3/8/2019		38		\$0.00
Medium	Work In Progress				3/8/2019 8:55:20 AM				
Ontiveros, Guadalupe		Need to aerate grass.							
Jesus Rincon									
212322		Athletic Field			3/13/2019		33		\$0.00
Medium	Work In Progress				3/13/2019 10:17:26 AM				
Ontiveros, Guadalupe		3/13/2019. Requesting Aeration							
Jesus Rincon									
213346					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:17 AM				
Villalobos, Margret		Monthly - Anthony ES - Enviro Controls Quarterly - Refer to PM schedule details.				EM ESC 4/5/19			
Margret Villalobos									
211591					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:41:09 AM				
Rincon, Jesus		Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
213245					3/31/2019	5/1/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:54 AM				
Rincon, Jesus		Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.							
Margret Villalobos									
213246					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:55 AM				
Rincon, Jesus		Yearly - Anthony ES A6 (Rooftop Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
213247					3/31/2019	5/1/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:56 AM					
Rincon, Jesus	Yearly - Anthony ES A8(Rooftop Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
211360					2/28/2019	3/31/2019	46		\$502.70
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									
213251					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:59 AM					
Rincon, Jesus	Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
213174					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:54 AM					
Vallejo, Albert	Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
213165					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:46 AM					
Vallejo, Albert	Yearly - Anthony ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
213170					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:50 AM					
Vallejo, Albert	Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
213093					3/29/2019		17		\$0.00
Medium	Work In Progress	245		3/29/2019 11:51:44 AM					
Rincon, Jesus	Mr. Rincon, please assemble a book cart and deliver to Mrs. Martinez room # 245								
Jessica Lopez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
211909					3/6/2019		40		\$0.00
Medium	Work In Progress	228			3/6/2019 12:07:02 PM				
Rincon, Jesus		Mr. Rincon, As per the nurse please hang privacy curtain room# 228							
Jessica Lopez									
213248					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:56 AM				
Rincon, Jesus		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
213249					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:57 AM				
Rincon, Jesus		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
Count: 17 Work Orders			Avg. Age of WO's	22		Total for Anthony ES	0	\$502.70	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
212156					3/11/2019		35		\$0.00
Medium	Work In Progress				3/11/2019 11:20:10 AM				
Herrera, Marin		Need a lawn spreader (John Deer 130lb Tow-behind lawn spreader) Lowes Hardware							
		item# 317782 model# 45-0463-JD							
Marin Herrera									
212419					3/14/2019		32		\$0.00
Medium	Work In Progress				3/14/2019 3:10:00 PM				
Herrera, Marin		Replace bubbler on outside water fountain							
Marin Herrera									
212463		Kitchen			3/15/2019		31		\$61.12
Medium	Work In Progress				3/15/2019 8:39:25 AM				
Herrera, Marin		Need (4) Bx29 belts for hood exhaust in kitchen							
Marin Herrera									
213171					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:51 AM				
Vallejo, Albert		Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
213166					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:47 AM				
Vallejo, Albert		Yearly - Berino ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
213179					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:58 AM				
Vallejo, Albert		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
213339					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:10 AM				
Herrera, Marin		Monthly - Berino ES A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Berino ES							
213345					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:16 AM				
Villalobos, Margret		Monthly - Berino ES - Enviro Controls Quarterly - Refer to PM schedule details.				EM ESC 4/5/19			
Margret Villalobos									
212397					3/14/2019		32		\$0.00
Medium	Work In Progress				3/14/2019 9:09:53 AM				
Ontiveros, Guadalupe		Need 2 dead cotton wood trees cut down half of one fell down with wind they are located in the way back by swings.							
Thank you									
Marin Herrera									
212141					3/11/2019		35		\$0.00
Medium	Work In Progress				3/11/2019 8:03:30 AM				
Ontiveros, Guadalupe		Principal is requesting to extend bubblers in front area where the rose bushes use to be to plant new plants so they can get enough water.							
Thank you									
Marin Herrera									
211998					3/7/2019		39		\$0.00
Medium	Work In Progress				3/7/2019 11:11:58 AM				
Ontiveros, Guadalupe		The coach is requesting to remove about 2-3 inches of dirt in back of the basketball courts towards wall due to a lot of goat heads.							
Thank You									
Marin Herrera									
Count: 11 Work Orders		Avg. Age of WO's 25		Total for Berino ES		0		\$61.12	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
211971	Main Building	Athletic Field			3/6/2019		40		\$0.00
Medium	Work In Progress	outside			3/6/2019 4:08:12 PM				
Ontiveros, Guadalupe need some sand to level out field in the back. See Coaches									
Jennifer Corral									
213297					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:36 AM				
Vargas, Juan Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.									
Margret Villalobos									
202495	Main Building	Parking Lot			9/18/2018		209		\$112.71
Medium	Work In Progress				9/18/2018 9:02:01 AM				
Saucedo, Luis handicap sidewalk need to repaint blue									
Adrian Flores									
213291					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:31 AM				
Vargas, Juan Yearly - Chaparral ES A-13 A/C Wall Mount Yearly - Refer to PM schedule details.									
Margret Villalobos									
211621					3/3/2019		43		\$0.00
Medium	Work In Progress				3/3/2019 1:41:39 AM				
Vargas, Juan Yearly - Chaparral ES A-10 HP Rooftop Yearly - Refer to PM schedule details.									
Margret Villalobos									
206347		Kitchen			11/26/2018		140		\$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									
211629					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:41:45 AM				
Vargas, Juan Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.									
Margret Villalobos									
213290					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:30 AM				
Vargas, Juan Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral ES									
213296					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:35 AM					
Vargas, Juan	Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
213294					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:33 AM					
Vargas, Juan	Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
213083	Main Building	Restroom			3/29/2019		17		\$0.00
Medium	Work In Progress			3/29/2019 10:45:22 AM					
Juzdowski, Jimmie	Maintenance. Adult toilet seats in adult restrooms need to be tightened. also seat in office restroom. Seat in Restroom in front of book-room is very loose and staff is reporting it may break. See admin								
Jennifer Corral									
213084	Main Building	Office			3/29/2019		17		\$0.00
Medium	Work In Progress			3/29/2019 10:46:14 AM					
Juzdowski, Jimmie	Maintenance. Switch over of heating/cooling system. Rooms are very stuffy. Computer lab is too warm for computers in there. See Admin								
Jennifer Corral									
213085	Main Building	Classroom			3/29/2019		17		\$0.00
Medium	Work In Progress			3/29/2019 10:47:28 AM					
Juzdowski, Jimmie	Maintenance. Install mail boxes on the inside of all classroom doors. Please see administration for map. see admin								
Jennifer Corral									
212602	Main Building	Hallway/Corridor			3/19/2019		27		\$0.00
Medium	Work In Progress			3/19/2019 12:11:33 PM					
Juzdowski, Jimmie	plastic corner guards is broke outside room 332								
Adrian Flores									
Count: 14 Work Orders			Avg. Age of WO's	45			Total for Chaparral ES	0	\$112.71

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Assigned To	Description								
Requester Name									
Location:		Chaparral High - Pre-K							
212893		Cafeteria			3/27/2019		19		\$0.00
Medium	Work In Progress	teacher lounge		3/27/2019 9:13:01 AM					
Acuna, Johnny	We have a small bulletin board that we would like put up in the teachers lounge. Please- thank you!								
Angelic Ramos									
206229					11/15/2018		151		\$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									
212404					3/14/2019		32		\$0.00
Medium	Work In Progress			3/14/2019 10:00:24 AM					
Ontiveros, Joe	water fountain that is in the playground it still licking water a lot of water. please fix it ASAP ! Thank you, LV								
Laura Vazquez									
208427					1/10/2019		95		\$510.60
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									
212894					3/27/2019		19		\$0.00
Medium	Work In Progress	front entrance		3/27/2019 9:16:35 AM					
Ontiveros, Guadalupe	We would like for the front to be cleaned up from all the weeds that have grown in the flower beds and in all the landscaping. Thank you!								
Angelic Ramos									
212895					3/27/2019		19		\$0.00
Medium	Work In Progress	playground		3/27/2019 9:20:52 AM					
Ontiveros, Guadalupe	Please use extra wood chips to fill in below the slides and around the side walks where they have flown away.								
Angelic Ramos									

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Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral High - Pre-K										
210445					2/12/2019		62		\$0.00	
Medium	Work In Progress				2/12/2019 12:26:11 PM					
Ontiveros, Guadalupe		Need wood Chips for Pre-K playground.								
Javier Villalva										
210623					2/14/2019		60		\$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										
212933					3/27/2019		19		\$0.00	
Medium	Work In Progress	prek second			3/27/2019 12:49:18 PM					
Marquez, Gerardo		The key that belongs to the delivery guy got stuck in the divider post by the second entrance of the pre-k. Thank you!								
Angelic Ramos										
Count: 9 Work Orders			Avg. Age of WO's	53	Total for Chaparral High - Pre-K			0	\$510.60	

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
204768					10/25/2018		172		\$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									
213118	E-Wing	Classroom			3/29/2019		17		\$0.00
Medium	Work In Progress	E-sped			3/29/2019 3:30:27 PM				
Ambriz, Jose		Please turn on AC in E-sped room. (Jorge Segura, tech)							
Mireya Meza									
211569					3/3/2019		43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:49 AM				
Acuna, Johnny		Yearly - Chaparral HS A10 (Heat Pump)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
211357					2/28/2019	3/31/2019	46		\$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									
213228					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:40 AM				
Acuna, Johnny		Monthly - Chaparral HS A16 (Fan Exhst.)(S. Annual) - Refer to PM schedule details.							
Margret Villalobos									
213229					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:41 AM				
Acuna, Johnny		Monthly - Chaparral HS H11 (E.Heater)(S. Annual) - Refer to PM schedule details.							
Margret Villalobos									
213226					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:39 AM				
Acuna, Johnny		Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
211461					3/1/2019		45		\$0.00
Medium	Work In Progress				3/1/2019 8:08:18 AM				
Ontiveros, Guadalupe		Need to remove ash from bomb fire area.							
Javier Villalva									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
212153					3/11/2019		35		\$1,558.73
Medium	Work In Progress				3/11/2019 10:52:53 AM				
Acuna, Johnny		Need paint and materials for CHS to paint all outdoor metal trash drum barrels. (Students will be painting them).							
Johnny Acuna									
213088	F-Wing				3/29/2019		17		\$2.19
Medium	Work In Progress				3/29/2019 10:52:46 AM				
Ontiveros, Joe		F-wing custodial closet faucet linking badly.							
Jesus Urquidi									
210458		Kitchen			2/12/2019		62		\$0.00
High	Work In Progress				2/12/2019 3:19:16 PM				
Ontiveros, Joe		hand sink leaking water from underneath							
Dino Facio									
208652					1/14/2019		91		\$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									
207331	H-Wing	Auditorium			12/11/2018		125		\$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									
207725					12/19/2018		117		\$141.10
Medium	Work In Progress				12/19/2018 3:09:01 PM				
Tellez, Hector		need recessed light in section E bathroom							
Hector Tellez									
211574					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:53 AM				
Acuna, Johnny		Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
213221					3/31/2019	4/3/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:34 AM				
Acuna, Johnny		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
200885	H-Wing	Auditorium			8/23/2018		235		\$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									
204246	A-Wing	Library			10/17/2018		180		\$0.00
Medium	Work In Progress	Library			10/17/2018 12:15:05				
Acuna, Johnny		Multiple lights need bulbs replaced in the library. (Ms. DeVine, libarian)							
Mireya Meza									
208288	A-Wing	Office			1/8/2019		97		\$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									
208854					1/17/2019		88		\$0.00
Medium	Work In Progress				1/17/2019 10:24:08 AM				
Acuna, Johnny		Need Air Filters for Refrigeration Units.							
Johnny Acuna									
205748	A-Wing	Gym			11/7/2018		159		\$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									
213330					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:03 AM				
Apodaca, Mario		Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
210316					2/11/2019		63		\$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									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
212663	G-Wing	Office			3/20/2019		26		\$0.00
Medium	Work In Progress	electric room			3/20/2019 1:49:32 PM				
Marquez, Gerardo We are unable to open the electric room outside of G wing. (Mireya Meza)									
Mireya Meza									
213224					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:36 AM				
Acuna, Johnny Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.									
Margret Villalobos									
213175					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:54 AM				
Vallejo, Albert Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.									
Margret Villalobos									
213013					3/28/2019		18		\$0.00
Medium	Work In Progress				3/28/2019 12:23:50 PM				
Vallejo, Albert need repair on side walk by baseball field.									
Javier Villalva									
212319					3/13/2019		33		\$0.00
Medium	Work In Progress				3/13/2019 9:13:04 AM				
Ontiveros, Guadalupe Create concrete Bleacher pad at soccer field									
Albert Vallejo									
212605					3/19/2019		27		\$0.00
Medium	Work In Progress				3/19/2019 1:33:50 PM				
Carbajal, Jimmy New Gym needs a small portion stripped, line painted and refinished;									
213167					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:47 AM				
Vallejo, Albert Yearly - Chaparral HS - Fire Pump Inspection - Refer to PM schedule details.									
Margret Villalobos									
213177					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:56 AM				
Vallejo, Albert Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.									
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
213160					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:41 AM					
Vallejo, Albert	Monthly - Chaparral HS - Electric Fire Pump (Qtrly) - Refer to PM schedule details.								
Margret Villalobos									
210624					2/14/2019		60		\$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									
213223					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:35 AM					
Acuna, Johnny	Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
212775					3/26/2019		20		\$0.00
Medium	Work In Progress			3/26/2019 1:20:31 AM					
Acuna, Johnny	Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
212538	G-Wing	Restroom			3/18/2019		28		\$0.00
Medium	Work In Progress			3/18/2019 9:48:54 AM					
Acuna, Johnny	boys restroom last toilet clogged up.								
Jesus Urquidi									
211451	H-Wing	Auditorium			2/28/2019		46		\$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		168		\$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									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
205196	A-Wing	Office			11/1/2018		165		\$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									
213222					3/31/2019	5/1/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:35 AM				
Acuna, Johnny		Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
213227					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:39 AM				
Acuna, Johnny		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
213225					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:37 AM				
Acuna, Johnny		Monthly - Chaparral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
207826					12/31/2018		105		\$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									
211670					3/3/2019		43		\$0.00
Medium	Work In Progress				3/3/2019 1:42:18 AM				
Flores, Pete		Monthly - Chaparral HS - CHS-UV-0513 PM Service - Refer to PM schedule details.							
Margret Villalobos									
Count: 44 Work Orders			Avg. Age of WO's	59		Total for Chaparral HS	0	\$1,747.01	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
211671					3/3/2019		43		\$0.00
Medium	Work In Progress				3/3/2019 1:42:18 AM				
Flores, Pete		Monthly - Chaparral MS - CHM-UV-0514 PM Service - Refer to PM schedule details.							
Margret Villalobos									
212790	Main Building	Restroom (Girls)			3/26/2019		20		\$0.00
Medium	Work In Progress	Teachers RR			3/26/2019 9:49:27 AM				
Juzdowski, Jimmie		please fix womens faculty restroom							
Maria Garcia									
212791					3/26/2019		20		\$0.00
Medium	Work In Progress				3/26/2019 10:10:49 AM				
Juzdowski, Jimmie		Replace broken mirror in boys locker room.							
Jimmie Juzdowski									
213255					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:02 AM				
Juzdowski, Jimmie		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
213257					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:04 AM				
Juzdowski, Jimmie		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
210731					2/15/2019		59		\$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									
212834	Main Building	Gym			3/26/2019		20		\$0.00
Medium	Work In Progress	Gym			3/26/2019 2:45:43 PM				
Acuna, Johnny		heavy exercise equipment needs to be put up in gym on walls please see Coach Castillo.							
Maria Garcia									
211898		Restroom			3/6/2019		40		\$0.00
Medium	Work In Progress				3/6/2019 9:13:35 AM				
Juzdowski, Jimmie		senesecita areglar escusado esta tirando agua 200-hallway delos boys restroom Gracias							
M. Carmen Perez									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location: Chaparral MS

212246	Main Building	Classroom			3/12/2019		34		\$0.00
Medium	Work In Progress	Teachers lounge			3/12/2019 1:29:42 PM				
Juzdowski, Jimmie		put up frames in teachers lounge							

Maria Garcia

209584					1/30/2019		75		\$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		74		\$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		81		\$0.00
Medium	Work In Progress	P-5			1/24/2019 9:54:47 AM				

Juzdowski, Jimmie Heater not working

Maria Garcia

208502	Main Building				1/11/2019		94		\$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

213161					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:42 AM				

Vallejo, Albert Monthly - Chaparral MS- Electric Fire Pump (Qtrly) - Refer to PM schedule details.

Margret Villalobos

213180					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:59 AM				

Vallejo, Albert Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

204069		Kitchen			10/15/2018		182		\$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

4/15/2019 1:11:04 PM

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
212920	Phase III New				3/27/2019		19		\$0.00
Medium	Work In Progress			3/27/2019 10:39:59 AM					
Tellez, Hector		Room 300, AC selector has no control over motor or pump. Have to physically unplug motor inside the unit to power down.							
Jimmie Juzdowski									
203532		Classroom			10/3/2018		194		\$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									
211171		Restroom			2/26/2019		48		\$0.00
Medium	Work In Progress	200 Hall		2/26/2019 11:49:48 AM					
Ontiveros, Joe		Clogged urinal.							
Jimmie Juzdowski									
213261					3/31/2019	4/3/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:07 AM					
Juzdowski, Jimmie		Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
211592					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress			3/3/2019 1:41:11 AM					
Juzdowski, Jimmie		Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
211191					2/26/2019		48		\$0.00
Medium	Work In Progress			2/26/2019 12:54:20 PM					
Vallejo, Albert		Electrical for Field							
Albert Vallejo									
211002	Main Building	Classroom			2/22/2019		52		\$0.00
Medium	Work In Progress	102		2/22/2019 10:42:07 AM					
Juzdowski, Jimmie		please paint room white							
Maria Garcia									
213258					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:05 AM					
Juzdowski, Jimmie		Yearly - Chaparral MS A13(AC Wall)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

4/15/2019 1:11:04 PM

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
213259					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:05 AM				
Juzdowski, Jimmie		Monthly - Chaparral MS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
210853	Main Building	Football Field			2/20/2019		54		\$0.00
Medium	Work In Progress	football field			2/20/2019 3:00:22 PM				
Ontiveros, Guadalupe		Top Dress softball/baseball fields							
Maria Garcia									
210854	Main Building	Classroom			2/20/2019		54		\$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		54		\$0.00
Medium	Work In Progress	all fields			2/20/2019 3:02:20 PM				
Ontiveros, Guadalupe		Aerate all fields							
Maria Garcia									
210863	Main Building	Football Field			2/20/2019		54		\$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									
212889	Main Building	Classroom			3/27/2019		19		\$0.00
Medium	Work In Progress	107			3/27/2019 9:05:30 AM				
Ontiveros, Guadalupe		Softball bases all need to be replaced the bottom box the box that holds base in place.							
Maria Garcia									
212890	Main Building	Classroom			3/27/2019		19		\$0.00
Medium	Work In Progress	107			3/27/2019 9:07:00 AM				
Ontiveros, Guadalupe		please drag softball field							
Maria Garcia									
204933		Mechanical			10/29/2018		168		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Chaparral MS							
212926	Main Building	Football Field			3/27/2019		19		\$0.00
Medium	Work In Progress	field			3/27/2019 12:11:03 PM				
Ontiveros, Guadalupe		Please line field for soccer practices needed to show athletes proper field							
Maria Garcia									
Count: 33 Work Orders		Avg. Age of WO's	51			Total for Chaparral MS	0		\$29.40

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride HS							
211174		Classroom			2/26/2019		48		\$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									
213334					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:06 AM					
Herrera, Marin		Monthly - Desert Pride HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
206101					11/14/2018		152		\$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									
213181					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:59 AM					
Vallejo, Albert		Monthly - Desert Pride Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
211175		Exterior			2/26/2019		48		\$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									
209442					1/29/2019		76		\$0.00
Medium	Work In Progress			1/29/2019 7:59:44 AM					
Herrera, Marin		Need filters for Desert Pride Academy							
Marin Herrera									
212823					3/26/2019		20		\$1,904.43
Medium	Work In Progress			3/26/2019 1:23:45 PM					
Herrera, Marin		Install vinyl floor cover, ropes, rope spacers, corner pads, turnbuckles on outside boxing ring.							
Count: 7 Work Orders		Avg. Age of WO's 53			Total for Desert Pride HS			0 \$1,904.43	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail ES									
213292					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:32 AM					
Vargas, Juan	Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PM schedule details.								
Margret Villalobos									
213293					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:33 AM					
Vargas, Juan	Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PM schedule details.								
Margret Villalobos									
213288					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:29 AM					
Vargas, Juan	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
211984	Main Building	Portables			3/7/2019		39		\$0.00
Medium	Work In Progress	401		3/7/2019 7:47:49 AM					
Vargas, Juan	window treatment on door is peeling this problem initiated the second week of installation								
Elizabeth Hernandez									
211985	Main Building	Office			3/7/2019		39		\$0.00
Medium	Work In Progress	Principals Office		3/7/2019 7:50:05 AM					
Vargas, Juan	Please install window treatment on door so that people are unable to see inside the office SAFETY								
Elizabeth Hernandez									
202449					9/17/2018		210		\$0.00
Medium	Work In Progress			9/17/2018 2:40:51 PM					
Vargas, Juan	need to replace few chrome plated hinge kit for restroom partitions		4/4/19 Rerouted to Juan Vargas, asp Luis he placed order w/Danny.						
Luis Saucedo									
212807					3/26/2019		20		\$0.00
Medium	Work In Progress			3/26/2019 12:17:07 PM					
Vargas, Juan	La puerta del bano de los ninos le falta una bisagra y esta colgando por favor de revisarla gracias								
Laura Sandoval									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail ES									
212632		Restroom (Girls)			3/19/2019		27		\$0.00
Medium	Work In Progress			3/19/2019 3:44:47 PM					
Vargas, Juan	exhaust fan to girls RR in bus lobby is not working								
Laura Sandoval									
212636		Classroom			3/19/2019		27		\$0.00
Medium	Work In Progress			3/19/2019 3:46:32 PM					
Vargas, Juan	Need to replace the door sweeps to the classroom doors. Hallway 300								
Laura Sandoval									
212949	Main Building	Classroom			3/27/2019		19		\$0.00
Medium	Work In Progress	ALL SCHOOL		3/27/2019 3:17:35 PM					
Vargas, Juan	Please turn on A/C								
Elizabeth Hernandez									
206187	Main Building	Portables			11/15/2018		151		\$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.		Asp report 2/12/19 - Project getting quotes						
	ATTENTION: Vallejo								
Elizabeth Hernandez									
209184	Main Building	Classroom			1/24/2019		81		\$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									
211160					2/26/2019		48		\$0.00
Medium	Work In Progress			2/26/2019 9:21:42 AM					
Marquez, Gerardo	Contract out to replace doors at portables.								
Albert Vallejo									
210501					2/13/2019		61		\$4,740.00
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									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail ES									
213182					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:00 AM					
Vallejo, Albert	Monthly - Desert Trail ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
198480	Main Building				7/23/2018		266		\$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		256		\$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		237		\$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									
213298					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:37 AM					
Vargas, Juan	Monthly - Desert Trail ES - Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
213295					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:34 AM					
Vargas, Juan	Monthly - Desert Trail ES - Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
212180					3/11/2019		35		\$0.00
Medium	Work In Progress			3/11/2019 3:27:47 PM					
Ontiveros, Guadalupe	remove dead pine trees and replaced with shade ones as per Ms. Jessica.								
Guadalupe Ontiveros									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location: Desert Trail ES

212731	Main Building	Exterior			3/25/2019		21		\$0.00
Medium	Work In Progress	playground/socc			3/25/2019 3:13:48 PM				
	Ontiveros, Guadalupe	Please turn on sprinkler system							

Elizabeth Hernandez

208310	Main Building	Portables			1/9/2019		96		\$734.00
Medium	Work In Progress	403			1/9/2019 8:56:37 AM				
	Ambriz, Jose	heating unit not working							

Elizabeth Hernandez

213287					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:28 AM				
	Vargas, Juan	Monthly - Desert Trail ES A16(Exhst Fan)(S.Annual) - Refer to PM schedule details.							

Margret Villalobos

211364					2/28/2019	3/31/2019	46		\$167.94
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

211622					3/3/2019		43		\$0.00
Medium	Work In Progress				3/3/2019 1:41:40 AM				
	Vargas, Juan	Yearly - Desert Trail ES A10 (Heat Pump)(Yearly) - Refer to PM schedule details.							

Margret Villalobos

213289					3/31/2019	4/16/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:29 AM				
	Vargas, Juan	Monthly - Desert Trail ES A1 (Air Dryer)(S.Annual) - Refer to PM schedule details.							

Margret Villalobos

205292	Main Building	Classroom			11/2/2018		164		\$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

212150	Main Building	Football Field			3/11/2019		35		\$0.00
Medium	Work In Progress	409			3/11/2019 10:06:06 AM				
	Vallejo, Albert	The basketball courts need to be painted. the 3 print lines and free throw are really hard to see.							

Elizabeth Hernandez

4/15/2019 1:11:04 PM

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Desert Trail ES							
211630					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:41:45 AM				
Vargas, Juan		Yearly - Desert Trail ES - Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 30 Work Orders		Avg. Age of WO's	69			Total for Desert Trail ES	0	\$5,641.94	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
211691					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:42:35 AM				
Ortiz, Ruben		Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
213156					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:37 AM				
Vallejo, Albert		Monthly - DesertView ES - Storm Sewer Drain Inlets - Refer to PM schedule details.							
Margret Villalobos									
212389					3/14/2019		32		\$0.00
Medium	Work In Progress				3/14/2019 7:20:18 AM				
Vallejo, Albert		Paint BB Court							
Albert Vallejo									
211170	Main Building	Hallway/Corridor			2/26/2019		48		\$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									
213374					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:43 AM				
Ortiz, Ruben		Monthly - Desert View ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
213380					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:48 AM				
Ortiz, Ruben		Monthly - Desert View ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
211296					2/27/2019		47		\$0.00
Medium	Work In Progress				2/27/2019 3:02:37 PM				
Vallejo, Albert		Install fencing around front playground							
Albert Vallejo									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
211297					2/27/2019		47		\$0.00
Medium	Work In Progress				2/27/2019 3:04:44 PM				
Vallejo, Albert		Install raised curbs at back playground							
Albert Vallejo									
213183					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:01 AM				
Vallejo, Albert		Monthly - Desert View ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
213162					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:43 AM				
Vallejo, Albert		Monthly - Desert View ES- Electric Fire Pump (Qtr) - Refer to PM schedule details.							
Margret Villalobos									
213151					3/30/2019		16		\$0.00
Medium	Work In Progress				3/30/2019 1:25:14 AM				
Apodaca, Mario		Monthly - Desert View ES - Potable Water Tank - Refer to PM schedule details.							
Margret Villalobos									
210532					2/13/2019		61		\$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									
207827					12/31/2018		105		\$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									
Count: 13 Work Orders			Avg. Age of WO's	36		Total for Desert View ES	0		\$0.00

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
210740					2/19/2019		55		\$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									
205577					11/5/2018		161		\$1,064.70
Medium	Work In Progress	WORK CTR 200			11/5/2018 1:13:05 PM				
Soriano, David		WORK ROOM CENTER NEEDS 12 SETS OF BLINDS ON WINDOWS							
Marylou Delgado									
212155					3/11/2019		35		\$0.00
Medium	Work In Progress				3/11/2019 10:54:57 AM				
Vallejo, Albert		Open New Entrance							
Albert Vallejo									
213173					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:53 AM				
Vallejo, Albert		Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
213184					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:02 AM				
Vallejo, Albert		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
213379					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:47 AM				
Ortiz, Ruben		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
213375					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:43 AM				
Ortiz, Ruben		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
213377					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:45 AM					
Ortiz, Ruben	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
213378					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:46 AM					
Ortiz, Ruben	Monthly - GAC Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
211703		Kitchen			3/4/2019		42		\$6.38
High	Work In Progress			3/4/2019 9:02:46 AM					
Ortiz, Ruben	Fix hole in kitchen ceiling (hole covered by cardboard)		3/13 - Trans to Ruben O - D. Soriano						
Dino Facio									
211486		Cafeteria			3/1/2019		45		\$0.00
Medium	Work In Progress	Bistro-Kitchen		3/1/2019 2:11:10 PM					
Ortiz, Ruben	On the ceiling where there was a leak had never been patched up. Please patch ceiling in kitchen.								
Abby Oliva									
213370					3/31/2019	4/16/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:39 AM					
Ortiz, Ruben	Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
213371					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:40 AM					
Ortiz, Ruben	Monthly - GAC A-16 Fan Exh Roof Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
213372					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:41 AM					
Ortiz, Ruben	Monthly - GAC F-39 Kitch Exh Makeup Ut Semimonthly - Refer to PM schedule details.								
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
210742					2/19/2019		55		\$1,325.03
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									
212467					3/15/2019		31		\$0.00
Medium	Work In Progress				3/15/2019 10:23:46 AM				
Castillo, Carlos		As per bldg mechanic ,lights flickering thruout building.							
Carlos Castillo									
212477					3/15/2019		31		\$0.00
Medium	Work In Progress				3/15/2019 1:23:24 PM				
Castillo, Carlos		There are 4 Exit sings that are not working in the front entrance hallway of the GAC . They need to be replace. Thank you							
Ruben Ortiz									
212478					3/15/2019		31		\$0.00
Medium	Work In Progress				3/15/2019 1:35:03 PM				
Castillo, Carlos		There are 2 exit sings not working in the GAC . One by room 319 and by room 305. Need to be replace. Thank you							
Ruben Ortiz									
211150		Office			2/26/2019		48		\$0.00
Medium	Work In Progress	C-WING			2/26/2019 8:47:01 AM				
Ortiz, Ruben		PLEASE REMOVE NAILS FROM WALLS AND PAINT OFFICE #205. ANY QUESTIONS PLEASE CONTACT MAYRA @ EXT. 6743 OR MARTHA @ EXT 6763. THANK YOU.							
Karla Quesada									
211489		Office			3/1/2019		45		\$126.96
Medium	Work In Progress	Office #105			3/1/2019 2:28:05 PM				
Ortiz, Ruben		Please patch and paint office #105 (Jesus Reyes)							
Abby Oliva									
211469					3/1/2019		45		\$126.96
Medium	Work In Progress				3/1/2019 10:03:51 AM				
Ortiz, Ruben		Custodial Office - is ready for painting and covebase.							
Danny Miranda									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
212892		Kitchen			3/27/2019		19		\$0.00
High	Work In Progress				3/27/2019 9:09:58 AM				
Pacheco, Hector		Check the water heater and faucets to sinks hot water not hot enough as per Health Insp.							
Dino Facio									
211692					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:42:37 AM				
Ortiz, Ruben		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 23 Work Orders		Avg. Age of WO's		36	Total for GAC			0	\$2,715.03

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location:		GAC - Pre-K							
212987		Classroom			3/27/2019		19		\$235.33
Medium	Work In Progress	103			3/27/2019 4:43:16 PM				
Pacheco, Hector		Room 103's faucet is leaking.							
		Thank you!							
Micaela Paniagua									
209265		Classroom			1/25/2019		80		\$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									
Count: 2 Work Orders		Avg. Age of WO's		50	Total for GAC - Pre-K			0	\$235.33

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
213363					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:33 AM				
Quinones, Paul		Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.							
Margret Villalobos									
213364					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:33 AM				
Quinones, Paul		Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.							
Margret Villalobos									
213365					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:34 AM				
Quinones, Paul		Monthly - Gadsden ES - Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
213091					3/29/2019		17		\$0.00
Medium	Work In Progress				3/29/2019 11:28:23 AM				
Ontiveros, Guadalupe		requesting back soccer grass field to be aerated, and fertilized							
Paul Quinones									
213155					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:36 AM				
Villalobos, Margret		Monthly - Gadsden ES - Enviro Controls Quarterly - Refer to PM schedule details.				EM ESC 4/5/19			
Margret Villalobos									
213360					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:30 AM				
Quinones, Paul		Monthly - Gadsden ES - A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
211677					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:42:23 AM				
Quinones, Paul		Yearly - Gadsden ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
213362					3/31/2019	4/11/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:32 AM				
Quinones, Paul		Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.							
Margret Villalobos									
213361					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:31 AM				
Quinones, Paul		Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 9 Work Orders			Avg. Age of WO's	18	Total for Gadsden ES			0	\$0.00

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location: Gadsden HS

207823 12/31/2018 105 \$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

213358 3/31/2019 15 \$0.00

Medium Work In Progress 3/31/2019 2:18:28 AM

Flores, Pete Monthly - Gadsden HS - GHS-UV-0515 PM Service - Refer to PM schedule details.

Margret Villalobos

202428 9/17/2018 210 \$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 209 \$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

213068 Pool Dressing Pump House 3/29/2019 17 \$0.00

Medium Work In Progress 3/29/2019 8:15:46 AM

Prospero, Manuel GHS pool dressing room touch-up and repair walls br for the poo, insp May 17 2019

Mario Apodaca

213071 Pool Dressing Pump House 3/29/2019 17 \$0.00

Medium Work In Progress 3/29/2019 8:32:19 AM

Prospero, Manuel GHS pool outside of the pool bulg exterior paint is chipping off need to repair and repaint the pool insp on May 17 2019

Mario Apodaca

213065 Pool Dressing Pump House 3/29/2019 17 \$0.00

Medium Work In Progress 3/29/2019 8:12:10 AM

Prospero, Manuel GHS pool ADA the shower benches need to be re-secure to the wall and insp for wear and tear be for the pool insp on MAY 17 2019

Mario Apodaca

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
213351					3/31/2019	5/1/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:21 AM					
Prospero, Manuel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
213352					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:22 AM					
Prospero, Manuel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
213353					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:23 AM					
Prospero, Manuel	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
212728	Pool Dressing	Pump House			3/25/2019		21		\$0.00
Medium	Work In Progress			3/25/2019 3:11:58 PM					
Prospero, Manuel	GHS pool need all of the handrails , door and square tubing of the shade repaint to prevent rust. THE pool in insp will be in may .								
Mario Apodaca									
213348					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:19 AM					
Prospero, Manuel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
209724					2/1/2019		73		\$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									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location: Gadsden HS

210241					2/8/2019		66		\$0.00
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Medium	Work In Progress				2/8/2019 1:53:57 PM				
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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

208407					1/10/2019		95		\$0.00
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High	Work In Progress				1/10/2019 12:45:37 PM				
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Prospero, Manuel
 Annex Riser- BM needs to order wrench as spares,
 must complete within the next 7 days.

Rafael Gallegos

198267					7/18/2018		271		\$0.00
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Medium	Work In Progress				7/18/2018 9:39:49 AM				
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Prospero, Manuel
 Requested by Ms. Rebecca Rodriguez for All Buildings-
 Entrance doors to all buildings need to be repainted
 inside and out.

Velia Alarcon

201849					9/7/2018		220		\$0.00
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Medium	Work In Progress				9/7/2018 9:21:18 AM				
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Prospero, Manuel
 Requested by Ms. Miller for Girl's Restroom in the
 Annex Building-The 3rd stall toilet does not flush.

Velia Alarcon

209203					1/24/2019		81		\$0.00
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High	Work In Progress				1/24/2019 1:50:31 PM				
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Vallejo, Albert
 620: An intermediate Sprinkler Head needs to be
 installed.

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

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

must complete within the next 7 days.

Rafael Gallegos

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
213063	Pool Dressing	Restroom			3/29/2019		17		\$0.00
Medium	Work In Progress			3/29/2019 7:59:30 AM					
Escobar, David	GHS pool dressing room the benches need to be replace due to wear and tear in boys and girls before the pool in MAY 17 2019 thank you.								
Mario Apodaca									
213064	Pool Dressing	Pump House			3/29/2019		17		\$0.00
Medium	Work In Progress			3/29/2019 8:07:07 AM					
Escobar, David	GHS pool dressing room the wall tile need to be reglue or replaced be for the pool insp MAY 17 2019								
Mario Apodaca									
210935	Old English Bldg	Stairway			2/21/2019		53		\$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									
213355					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:25 AM					
Prospero, Manuel	Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
213163					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:44 AM					
Vallejo, Albert	Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
213168					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:48 AM					
Vallejo, Albert	Yearly - Gadsden HS - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
213176					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:55 AM					
Vallejo, Albert	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
213152					3/30/2019		16		\$0.00
Medium	Work In Progress			3/30/2019 1:25:15 AM					
Prospero, Manuel	Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
213172					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:52 AM					
Vallejo, Albert	Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
207907	Pool Pump	Pump House			1/4/2019		101		\$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									
213149					3/30/2019		16		\$0.00
Medium	Work In Progress			3/30/2019 1:25:11 AM					
Apodaca, Mario	Monthly - Gadsden HS - Potable Water Tank - Refer to PM schedule details.								
Margret Villalobos									
206088					11/14/2018		152		\$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		67		\$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									
213327					3/31/2019		15		\$29.38
Medium	Work In Progress			3/31/2019 2:18:01 AM					
Apodaca, Mario	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden HS							
212523					3/17/2019		29		\$0.00
Medium	Work In Progress			3/17/2019 12:58:08 AM					
Prospero, Manuel	Monthly - Gadsden HS Grease Treatment - Culinary - Refer to PM schedule details.								
Margret Villalobos									
211668					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress			3/3/2019 1:42:16 AM					
Prospero, Manuel	Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
213356					3/31/2019	4/3/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:26 AM					
Prospero, Manuel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
211266					2/27/2019		47		\$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									
209435					1/29/2019		76		\$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									
213070	Pool Pump	Pump House			3/29/2019		17		\$0.00
Medium	Work In Progress			3/29/2019 8:27:50 AM					
Appelzoller, Fred	GHS pool need serviced and check all of the showers and sink faucets also the hot water heater unit be for the pool insp in May 17 2019								
Mario Apodaca									
208402					1/10/2019		95		\$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. must complete within the next 7 days. Perform in conjunction with Jockey Pump Repair				2/8/19	Needs to be contracted out, plumber is not licensed to work on these.			
Rafael Gallegos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
206098					11/14/2018		152		\$0.00
Medium	Work In Progress			11/14/2018 12:47:24					
Vallejo, Albert	Install infrastructure for GHS domestic water feed.								
Albert Vallejo									
210354					2/11/2019		63		\$18.41
Medium	Work In Progress			2/11/2019 1:40:12 PM					
Escobar, David	paint over graffiti at old English bldg.								
David Escobar									
213069	Pool Dressing	Pump House			3/29/2019		17		\$0.00
Medium	Work In Progress			3/29/2019 8:21:53 AM					
Castillo, Carlos	GHS pool dressing room and pump room all the insight lighting and emergency and exit signs need to be serviced before the pool insp on May 17 2019								
Mario Apodaca									
210513					2/13/2019		61		\$0.00
Medium	Work In Progress			2/13/2019 9:44:14 AM					
Castillo, Carlos	replace Leviton switches at academic bldg.								
David Escobar									
213344					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:15 AM					
Villalobos, Margret	Monthly - Gadsden HS - Enviro Controls Quarterly - Refer to PM schedule details.					EM ESC 4/5/19			
Margret Villalobos									
213349					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:20 AM					
Prospero, Manuel	Yearly - Gadsden HS A13 (Ceil/Wall Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
213350					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:20 AM					
Prospero, Manuel	Monthly - Gadsden HS H11 (E.Heater)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
212113					3/10/2019		36		\$0.00
Medium	Work In Progress			3/10/2019 1:11:13 AM					
Prospero, Manuel	Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
211664					3/3/2019		43		\$0.00
Medium	Work In Progress				3/3/2019 1:42:12 AM				
Prospero, Manuel		Yearly - Gadsden HS A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
211378					2/28/2019	3/31/2019	46		\$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									
213211					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:25 AM				
Escobar, David		Monthly - Gadsden HS Old Eng Bldg - HVAC - Refer to PM schedule details.							
Margret Villalobos									
212302					3/13/2019		33		\$0.00
Medium	Work In Progress				3/13/2019 12:53:56 AM				
Escobar, David		Monthly - Gadsden HS - Culinary Refrigerators - Refer to PM schedule details.							
Margret Villalobos									
213106	Varsity Gym	Gym			3/29/2019		17		\$0.00
Medium	Work In Progress				3/29/2019 2:03:51 PM				
Lara, Ralph		ATTENTION RAFA!! Change door cores tot he Varsity gym and to the Girls gym on June 21st and removed on July 8th							
Jorge Diaz									
211935	Pool Pump	Pump House			3/6/2019		40		\$0.00
Medium	Work In Progress				3/6/2019 3:27:32 PM				
Lara, Ralph		the GHS pool rollup door need to be services							
Mario Apodaca									
212354					3/13/2019		33		\$0.00
Medium	Work In Progress				3/13/2019 3:36:39 PM				
Hernandez, Guillermo		trouble shoot reach in cooler at GHS panther hut kitchen.							
David Escobar									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Gadsden HS										
201313					8/30/2018		228		\$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										
213354					3/31/2019	4/8/2019	15		\$0.00	
Medium	Work In Progress				3/31/2019 2:18:24 AM					
Prospero, Manuel		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.								
Margret Villalobos										
210246					2/8/2019		66		\$0.00	
Medium	Work In Progress				2/8/2019 3:05:34 PM					
Ontiveros, Guadalupe		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.								
Velia Alarcon										
Count: 57 Work Orders		Avg. Age of WO's 57		Total for Gadsden HS				0	\$47.79	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
211832		Exterior			3/5/2019		41		\$0.00
Medium	Work In Progress			3/5/2019 2:01:28 PM					
Ontiveros, Guadalupe		Please fix broken sprinkler system in the garden. In the middle of the canopies.							
Martin Soria									
211969					3/6/2019		40		\$2,735.10
Low	Work In Progress			3/6/2019 4:02:03 PM					
Ontiveros, Guadalupe		Please install the 90 boxes of GREEN fence slats on the east side of the campus (next to the dirt road) Thank you.							
Jessica Herrera									
210699	Annex	Roof			2/15/2019		59		\$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									
210848	Annex				2/20/2019		54		\$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									
213241					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:51 AM					
Avila, Jesus		Monthly - Gadsden MS A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
211358					2/28/2019	3/31/2019	46		\$368.26
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									
212531		Office			3/18/2019		28		\$0.00
Medium	Work In Progress	Office/Tery		3/18/2019 9:01:10 AM					
Avila, Jesus		Please paint molds and door entrance to my office (Red).							
Hilda Adler									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
206265	Annex	Classroom			11/16/2018		150		\$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									
211717		Kitchen			3/4/2019		42	1	\$25.00
High	Work In Progress				3/4/2019 10:21:03 AM				
Facio, Dino	Sink in kitchen restroom is falling apart needs to be replaced					3/5/19 Asp Fred, route back to SNP			
Dino Facio									
211715		Kitchen			3/4/2019		42	1	\$25.00
High	Work In Progress				3/4/2019 10:18:05 AM				
Appelzoller, Fred	Small hand sink water does not shut off keeps running even when valve is closed					3/5/19 Asp Fred, route back to SNP. Reassigned to PPD Plumber this is a plumbing issue			
Dino Facio									
211578					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:56 AM				
Avila, Jesus	Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
208610					1/14/2019		91		\$0.00
High	Work In Progress				1/14/2019 11:34:37 AM				
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									
201041	Main Building	Classroom			8/27/2018		231		\$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									
213328					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:02 AM				
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
210930		Gym			2/21/2019		53		\$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									
212716	C-Wing	Office			3/25/2019		21		\$0.00
Medium	Work In Progress	Nursing			3/25/2019 1:00:57 PM				
Soria, Martin Send custodial crew from GMS to move office furniture from one side of the Nursing Office to the other side to Medicaid. Thank you, Priscilla									
Priscilla Martinez									
201999	C-Wing	Portables			9/10/2018		217		\$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									
209709					2/1/2019		73		\$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									
213082					3/29/2019		17		\$0.00
Medium	Work In Progress	Staff Restroom			3/29/2019 10:02:41 AM				
Avila, Jesus Please varnish new staff restroom doors that were installed.									
Hilda Adler									
212252	Annex	Classroom			3/12/2019		34		\$0.00
Medium	Work In Progress				3/12/2019 2:37:51 PM				
Avila, Jesus Requesting 20v impact driver, thank you.									
Jesus Avila									
Count: 20 Work Orders			Avg. Age of WO's 66			Total for Gadsden MS		2 \$3,805.17	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GSAC - Alamo							
204930					10/29/2018		168		\$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									
Count: 1 Work Orders		Avg. Age of WO's		168	Total for GSAC - Alamo			0	\$21.46

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
213279					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:21 AM					
Ambriz, Juan	Monthly - La Union ES H-11 Unit Elec Ht Semiannual - Refer to PM schedule details.								
Margret Villalobos									
211362					2/28/2019	3/31/2019	46		\$661.89
Medium	Work In Progress			2/28/2019 1:45:46 AM					
Ambriz, Juan	Yearly - La Union ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									
211363					2/28/2019		46		\$0.00
Medium	Work In Progress			2/28/2019 1:45:47 AM					
Ambriz, Juan	Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
211608					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress			3/3/2019 1:41:29 AM					
Ambriz, Juan	Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
212936					3/27/2019		19		\$188.58
Medium	Work In Progress			3/27/2019 12:52:25 PM					
Pacheco, Hector	One of the sinks faucet in the upper grade girls restrooms needs to be change.								
Guadalupe Parada									
212937					3/27/2019		19		\$188.45
Medium	Work In Progress			3/27/2019 12:55:33 PM					
Pacheco, Hector	The toilet in room 110 is clogged needs to be checked up.								
Guadalupe Parada									
212406		Mechanical			3/14/2019		32		\$0.00
Medium	Work In Progress			3/14/2019 10:47:59 AM					
Pacheco, Hector	The boiler in the mechanical room in the upper grade hallway has a bad smell when you turn on the hot water.								
Basilio Santillano									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union ES									
212455					3/15/2019		31		\$0.00
Medium	Work In Progress				3/15/2019 6:23:44 AM				
Hernandez, Guillermo		The water fountain in the upper grade hallway is not working properly.							
Basilio Santillano									
210059					2/6/2019		68		\$0.00
Medium	Work In Progress				2/6/2019 8:31:55 AM				
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									
213272					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:16 AM				
Ambriz, Juan		Monthly - La Union ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
212316		Parking Lot			3/13/2019		33		\$0.00
Medium	Work In Progress				3/13/2019 9:02:31 AM				
Ambriz, Juan		One of the parking lot signs came down due to the strong winds. If you have any questions contact Mr. Moreno.							
Basilio Santillano									
213275					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:18 AM				
Ambriz, Juan		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
213276					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:19 AM				
Ambriz, Juan		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
213280					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:22 AM				
Ambriz, Juan		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union ES									
211142					2/26/2019		48		\$231.96
Medium	Work In Progress				2/26/2019 8:03:18 AM				
Ambriz, Juan		Need to replace bottom rolling gate wheels							
Juan Ambriz									
212161	Main Building	Pump House			3/11/2019		35		\$0.00
Medium	Work In Progress				3/11/2019 12:21:58 PM				
Apodaca, Mario		LU ELEM IRRIGATION WATER WELL NOT WORKING CK ALL OF THE SYSTEM							
Mario Apodaca									
207609					12/17/2018		119		\$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									
213270					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:14 AM				
Ambriz, Juan		Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
Count: 18 Work Orders			Avg. Age of WO's	35		Total for La Union ES	0	\$1,270.88	

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
212317					3/13/2019		33		\$0.00
Medium	Work In Progress			3/13/2019 9:02:49 AM					
Ontiveros, Guadalupe	Need to have baseball back stops repaired or replaced . Will be using for practice pretty soon.								
Arturo Nunez									
213185					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:02 AM					
Vallejo, Albert	Monthly - Loma Linda ES Fire Sprinkler Insp. - 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									
213187					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:04 AM					
Nunez, Arturo	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
213188					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:05 AM					
Nunez, Arturo	Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
213189					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:06 AM					
Nunez, Arturo	Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
213192					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:08 AM					
Nunez, Arturo	Yearly - Loma Linda ES A13(AC Wall Mount)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
213193					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:09 AM				
Nunez, Arturo		Monthly - Loma Linda ES A16(Fan Exh.)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
212226					3/12/2019		34		\$0.00
Medium	Work In Progress				3/12/2019 8:51:27 AM				
Ambriz, Jose		Need assistance on checking and troubleshooting circulating pump #2 on boiler. Pump is leaking water.							
Arturo Nunez									
211607					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:41:28 AM				
Nunez, Arturo		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
205228					11/1/2018		165		\$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		201		\$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									
211751					3/4/2019		42		\$0.00
Medium	Work In Progress				3/4/2019 3:33:27 PM				
Ontiveros, Joe		need assistance on finding source of foul smell in cafeteria restrooms.							
Arturo Nunez									
Count: 13 Work Orders			Avg. Age of WO's 53			Total for Loma Linda ES	1		\$287.14

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
213305					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:43 AM					
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
212468	Main Building	Classroom			3/15/2019		31		\$0.00
Medium	Work In Progress	room #112		3/15/2019 10:42:49 AM					
Tellez, Hector	Add 3 receptacles to room # 112. Thank you.								
Sandra Mora									
213303					3/31/2019	4/16/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:41 AM					
Ramirez, Joe	Monthly - Mesquite ES A-1 Wall Ref Elec Heat Semi - Refer to PM schedule details.								
Margret Villalobos									
213304					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:42 AM					
Ramirez, Joe	Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
206976					12/5/2018		131		\$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									
210841					2/20/2019		1	7	\$295.51
Medium	Work In Progress			2/20/2019 12:23:06 PM		2/21/2019			
Ramirez, Joe	need to repaint asst. principal and secretary office					2/21/19			
Joe Ramirez									
211365					2/28/2019	3/31/2019	46		\$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									
212922					3/27/2019		19		\$0.00
Medium	Work In Progress			3/27/2019 10:51:10 AM					
Ontiveros, Guadalupe	cut the grass and weeds we need a key to open the shed to get out the lawn mower								
Marco Fattorini									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
213300					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:39 AM					
Ramirez, Joe	Monthly - Mesquite ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
197975					7/11/2018		209	6	\$307.80
Medium	Work In Progress			7/11/2018 9:10:07 AM	2/5/2019				
Ramirez, Joe	need to replace filters on hvac units		2/5/19						
Joe Ramirez									
212473					3/15/2019		31	1	\$25.00
Medium	Work In Progress			3/15/2019 11:39:17 AM					
Ramirez, Joe	6 grade boys bathroom on bottom of urinal tile is coming off wall		3/18/19 Asp Fred, this is for Building Mechanic.						
Marco Fattorini									
213332					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:18:05 AM					
Apodaca, Mario	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
213299					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:38 AM					
Ramirez, Joe	Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
212308		Kitchen			3/13/2019		33		\$0.00
High	Work In Progress			3/13/2019 7:53:22 AM					
Miranda, Danny	Fire extinguisher needs to be hung up on the wall properly sitting on the floor								
Dino Facio									
Count: 14 Work Orders		Avg. Age of WO's 42		Total for Mesquite ES			14	\$628.31	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		North Valley ES							
213150					3/30/2019		16		\$0.00
Medium	Work In Progress			3/30/2019 1:25:13 AM					
Apodaca, Mario	Monthly - North Valley ES - Potable Water Tank - Refer to PM schedule details.								
Margret Villalobos									
213169					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:49 AM					
Vallejo, Albert	Yearly - North Valley ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
213178					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:57 AM					
Vallejo, Albert	Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
213164					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:45 AM					
Vallejo, Albert	Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
211994					3/7/2019		0	3	\$234.41
Medium	Work In Progress			3/7/2019 10:20:25 AM		3/7/2019			
Romero, Joaquin	need to install an exhaust system for a kiln in the outside mechanical room. Need supplies				Material rec 4/7/19 already listed				
Joaquin Romero									
211405					2/28/2019		46		\$499.23
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									
213262					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:08 AM					
Romero, Joaquin	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: North Valley ES									
213263					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:09 AM				
Romero, Joaquin		Monthly - North Valley ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
212719					3/25/2019		21		\$0.00
Medium	Work In Progress				3/25/2019 1:16:36 PM				
Ontiveros, Guadalupe		need the field Aerated & fertilizer Thank you							
Joaquin Romero									
212945					3/27/2019		19		\$0.00
Medium	Work In Progress				3/27/2019 2:28:08 PM				
Ambriz, Jose		The pumps in the mechanical room in Rio Grande wing are leaking from the gasket. And need to be replaced . Thank you							
Joaquin Romero									
212556					3/18/2019		28		\$0.00
Medium	Work In Progress				3/18/2019 2:15:34 PM				
Ambriz, Jose		Small leak coming from the the pump in the boiler room .							
Joaquin Romero									
212388					3/14/2019		32		\$0.00
Medium	Work In Progress				3/14/2019 7:18:15 AM				
Vallejo, Albert		Paint two BB Courts							
Albert Vallejo									
212821					3/26/2019		20		\$0.00
Medium	Work In Progress				3/26/2019 1:12:18 PM				
Vallejo, Albert		Kiln needs electrical supply							
Albert Vallejo									
Count: 13 Work Orders		Avg. Age of WO's 20		Total for North Valley ES		3		\$733.64	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
211209					2/26/2019		48		\$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									
212822					3/26/2019		20		\$0.00
Medium	Work In Progress			3/26/2019 1:13:16 PM					
Ontiveros, Guadalupe	Please refill sandbox with sand								
Viola Ramos									
198801					7/30/2018		259		\$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									
213267					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:12 AM					
Romero, Joaquin	Monthly - La Mesa ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
212057					3/8/2019		38		\$0.00
Medium	Work In Progress			3/8/2019 10:53:46 AM					
Ontiveros, Guadalupe	Irrigation water is very low in front of school . Can someone go check out pump. Thank you								
Joaquin Romero									
212941					3/27/2019		19		\$0.00
Medium	Work In Progress			3/27/2019 1:08:26 PM					
Romero, Joaquin	Please reseed grass at front of school								
Viola Ramos									
213264					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:10 AM					
Romero, Joaquin	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
213266					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:11 AM					
Romero, Joaquin	Monthly - La Mesa ES Exit Sign Insp: Monthly - 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									
Location: Northern On-Track Pre-K (LM)									
213268					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:13 AM				
Romero, Joaquin		Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
213314					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:51 AM				
Apodaca, Mario		Monthly - Northern Pre-K -Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 10 Work Orders			Avg. Age of WO's	46		Total for Northern On-Track Pre-K (LM)	0		\$7.58

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
213315					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:52 AM				
Apodaca, Mario		Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.							
Margret Villalobos									
212555					3/18/2019		28		\$0.00
Medium	Work In Progress				3/18/2019 1:00:02 PM				
Marquez, Gerardo		Replace the three single doors and one set of double doors as well as hardware for the front of the Physical Plant building. Thank you.							
Jessica Herrera									
200003					8/10/2018		248		\$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									
198865	Main Warehouse	Storage			7/30/2018		259		\$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									
213075					3/29/2019		17		\$0.00
Medium	Work In Progress				3/29/2019 9:24:37 AM				
Gonzalez, Salvador		I need to repair leak on shop roof							
Salvador Gonzalez									
213105					3/29/2019		0	1	\$25.00
Medium	Work In Progress				3/29/2019 1:58:31 PM	3/29/2019			
Gonzalez, Salvador		3-29-19 Need fabricate plate rack with casters.				3-29-19			
Salvador Gonzalez									
205633					11/6/2018		160		\$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									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
209869					2/3/2019		71		\$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									
210300					2/11/2019		63		\$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									
208572					1/13/2019		92		\$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									
213359					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:29 AM				
Flores, Pete		Monthly - PPD-MP-0143 DT PM Service - by SWP - Refer to PM schedule details.							
Margret Villalobos									
213357					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:28 AM				
Flores, Pete		Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.							
Margret Villalobos									
211972					3/6/2019		40		\$3,039.00
Low	Work In Progress				3/6/2019 4:10:10 PM				
Ontiveros, Guadalupe		west side of PPD yard: remove old white fence slats and replace with new beige slats that are at the warehouse (probably summer job). Fence has to be repaired first. thank you.							
Jessica Herrera									
211805					3/5/2019		41		\$0.00
Medium	Work In Progress				3/5/2019 9:18:55 AM				
Ronquillo, Ruben		hex allen wrench kit for playground equipment							
Ruben Ronquillo									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
207762					12/20/2018		116		\$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									
211464					3/1/2019		45		\$0.00
Medium	Work In Progress				3/1/2019 8:27:22 AM				
Marquez, Gerardo		NEED TO ORDER MISCELANEOUS KEYS FOR CABINETS AND DESKS. FOR DISTRICT WIDE USE.							
Gerardo Marquez									
211465					3/1/2019		45		\$0.00
Medium	Work In Progress				3/1/2019 8:31:55 AM				
Marquez, Gerardo		NEED TO ORDER FILE CABINET LOCKS FOR USE DISTRICT WIDE.							
Gerardo Marquez									
210579					2/14/2019		60		\$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									
211384					2/28/2019		46		\$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		46		\$0.00
Medium	Work In Progress				2/28/2019 8:18:28 AM				
Marquez, Gerardo		PLEASE ORDER CORES FOR DISTRICT WIDE USE.							
Gerardo Marquez									
211223					2/26/2019		48		\$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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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
211441					2/28/2019		46		\$826.28
Medium	Work In Progress			2/28/2019 3:49:24 PM					
Appelzoller, Fred	replacement of tools used and lost. saw sall blades blade for grinder, lineman pliers, straight shovel, dewalt 2 combo Hammer drill and impact drill								
Fred Appelzoller									
210054					2/6/2019		68		\$909.85
Medium	Work In Progress			2/6/2019 7:40:36 AM					
Pacheco, Hector	Need to order some tools.								
Hector Pacheco									
211582					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress			3/3/2019 1:40:59 AM					
Avila, Jesus	Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
210842		Parking Lot			2/20/2019		54		\$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									
211359					2/28/2019	3/31/2019	46		\$208.74
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									
Count: 26 Work Orders			Avg. Age of WO's	66	Total for Physical Plant Complex		1	\$5,279.37	

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
212263					3/12/2019		34		\$0.00
Medium	Work In Progress	Room 25			3/12/2019 3:26:36 PM				
Hernandez, Javier		Please paint classroom during the summer. (Mr. Guerrero)							
Norma Martinez									
212772					3/25/2019		21		\$0.00
Medium	Work In Progress				3/25/2019 4:03:36 PM				
Hernandez, Javier		Please paint the following classroom during the summer break. Room 24, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 41, along with the hallways. (Mrs. Martinez)							
Norma Martinez									
211349					2/28/2019		46		\$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									
213154					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:35 AM				
Hernandez, Javier		Yearly - Riverside ES A-13 A/C Wall Mount Yearly - Refer to PM schedule details.							
Margret Villalobos									
213022	Main Building	Classroom			3/28/2019		18		\$0.00
Medium	Work In Progress				3/28/2019 2:54:17 PM				
Castillo, Carlos		light switch broken in classroom 31							
Javier Hernandez									
211157					2/26/2019		48		\$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		223		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
211528					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:06 AM				
Hernandez, Javier		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
212932					3/27/2019		19		\$0.00
Medium	Work In Progress				3/27/2019 12:48:25 PM				
Pacheco, Hector		Check the 6th grade hallway girls restroom due to sinks not working only one water faucet works. (Lily)							
Norma Martinez									
211186					2/26/2019		48		\$0.00
Medium	Work In Progress				2/26/2019 12:49:55 PM				
Vallejo, Albert		Install Water Fountains							
Albert Vallejo									
209288					1/25/2019		80		\$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									
211531					3/3/2019		43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:10 AM				
Hernandez, Javier		Yearly - Riverside ES A-10 HP Rooftop Yearly - Refer to PM schedule details.							
Margret Villalobos									
207206					12/9/2018		127		\$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									
210285					2/10/2019		64		\$211.52
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 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
213153					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:15:34 AM				
Hernandez, Javier		Monthly - Riverside ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
208793					1/16/2019		89		\$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									
202895	Main Building	Athletic Field			9/25/2018		202		\$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									
211162					2/26/2019		48		\$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		48		\$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									
212394					3/14/2019		32		\$0.00
Medium	Work In Progress				3/14/2019 8:43:53 AM				
Hernandez, Javier		label parking spots in the parking lot behind school. Please see Mrs. Navarro or Mr. Damian for label instructions. (Mrs. Martinez)							
Norma Martinez									
212745					3/25/2019		21		\$0.00
Medium	Work In Progress	room 31			3/25/2019 3:41:10 PM				
Hernandez, Javier		Top light switch not working to turn off. (Mrs. Rios)							
Norma Martinez									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
212773					3/25/2019		21		\$0.00
Medium	Work In Progress				3/25/2019 4:09:30 PM				
Hernandez, Javier		School gates need to be level for easier open and close access. (Mrs. Martinez_							
Norma Martinez									
212774					3/25/2019		21		\$0.00
Medium	Work In Progress				3/25/2019 4:10:50 PM				
Hernandez, Javier		Please convert office counter door to a swinging door. (Mrs. Martinez)							
Norma Martinez									
213116					3/29/2019		17		\$0.00
Medium	Work In Progress				3/29/2019 3:27:11 PM				
Hernandez, Javier		Empty all trans cans on the North side of the school daily . (Mrs. Martine)							
Norma Martinez									
212935					3/27/2019		19		\$0.00
Medium	Work In Progress				3/27/2019 12:51:55 PM				
Hernandez, Javier		Check toilet seats on 6th grade girls restroom due to seats are very loose. (lily)							
Norma Martinez									
213230					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:42 AM				
Hernandez, Javier		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
213231					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:43 AM				
Hernandez, Javier		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
211177					2/26/2019		48		\$0.00
Medium	Work In Progress				2/26/2019 12:32:51 PM				
Vallejo, Albert		Install Shed (Tuffshed)							
Albert Vallejo									
205803	New Wing 1/02	Exterior			11/8/2018		158		\$8.16
Medium	Work In Progress				11/8/2018 8:25:24 AM				
Hernandez, Javier		blower not functioning testing it							
Javier Hernandez									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
205825					11/8/2018		158		\$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		158		\$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									
205916					11/9/2018		157		\$0.00
Medium	Work In Progress				11/9/2018 11:19:14 AM				
Hernandez, Javier		ADACConcerns - 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		153		\$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									
207096	Main Building	Parking Lot			12/6/2018		130		\$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									
210195					2/7/2019		67		\$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									
209769					2/3/2019	2/11/2019	71		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
209799					2/3/2019	2/11/2019	71		\$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									
211576					3/3/2019	3/11/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:55 AM				
Hernandez, Javier		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
211527					3/3/2019	3/11/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:05 AM				
Hernandez, Javier		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
210886		Football Field			2/20/2019		54		\$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									
210891		Exterior			2/20/2019		54		\$0.00
Medium	Work In Progress				2/20/2019 3:49:37 PM				
Hernandez, Javier		palm trees need to be trimmed in front entrance				reroute to BM 3/12/19			
Javier Hernandez									
203752		Classroom			10/9/2018		188		\$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									
203814					10/10/2018		187		\$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		187		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
203816					10/10/2018		187		\$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									
202504	Main Building				9/18/2018		209		\$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									
202197					9/12/2018		215		\$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									
207764	Main Building	Hallway/Corridor			12/20/2018		116		\$100.64
Medium	Work In Progress			12/20/2018 8:08:32 AM					
Hernandez, Javier	replacing emergency exit lights								
Javier Hernandez									
211138	Main Building	Cafeteria			2/26/2019		48		\$0.00
Medium	Work In Progress			2/26/2019 7:53:55 AM					
Hernandez, Javier	need fire extinguisher for cafeteria								
Javier Hernandez									
210677	Main Building	Cafeteria			2/15/2019		59		\$0.00
Medium	Work In Progress			2/15/2019 10:45:37 AM					
Hernandez, Javier	seal broken on fire extinguisher in cafeteria								
Javier Hernandez									
209800					2/3/2019	2/9/2019	71		\$0.00
Medium	Work In Progress			2/3/2019 1:36:30 AM					
Hernandez, Javier	Monthly - Riverside ES Monthly FE Inspection - 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									
Location: Riverside ES									
208006					1/6/2019	1/12/2019	99		\$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									
204317					10/18/2018		179		\$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		174		\$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									
208114					1/7/2019	1/23/2019	98		\$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									
211179					2/26/2019		48		\$0.00
Medium	Work In Progress				2/26/2019 12:41:34 PM				
Vallejo, Albert		Install Wood chips In Playground (Sandoval)							
Albert Vallejo									
213232					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:43 AM				
Hernandez, Javier		Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
211887					3/5/2019		41		\$0.00
Medium	Work In Progress				3/5/2019 4:16:26 PM				
Vallejo, Albert		Make repairs to fence line							
Albert Vallejo									
211178					2/26/2019		48		\$0.00
Medium	Work In Progress				2/26/2019 12:39:07 PM				
Vallejo, Albert		Repair Sidewalk Inlays (Sandoval)							
Albert Vallejo									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Riverside ES							
Count: 59 Work Orders		Avg. Age of WO's 83		Total for Riverside ES				0	\$1,288.95

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		RTC - Alliance							
200752					8/22/2018		236		\$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									
Count: 1 Work Orders		Avg. Age of WO's	236			Total for RTC - Alliance	0		\$0.00

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		San Miguel ES							
213329					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:02 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 1 Work Orders		Avg. Age of WO's	15			Total for San Miguel ES	0		\$0.00

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location: Santa Teresa ES

212154 3/11/2019 35 \$0.00

Medium Work In Progress 3/11/2019 10:53:13 AM

Vallejo, Albert Install Marquee

Albert Vallejo

205198 Main Building Office 11/1/2018 165 \$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

212836 Main Building Parking Lot 3/26/2019 20 \$14.10

Medium Work In Progress 3/26/2019 2:55:10 PM

Ambriz, Juan need to repair broken pole due to vandalism by parents

Juan Ambriz

211986 Main Building Library 3/7/2019 39 \$207.20

Medium Work In Progress 3/7/2019 8:43:18 AM

Ambriz, Juan As per Mr. Smith Need to Install Blinds due to testing

Juan Ambriz

212080 Main Building Exterior 3/8/2019 38 \$1,422.00

Medium Work In Progress Back field 3/8/2019 3:25:44 PM

Ambriz, Juan Need to fertilize back field

Juan Ambriz

212082 Main Building Exterior 3/8/2019 38 \$0.00

Medium Work In Progress back field 3/8/2019 3:26:48 PM

Ambriz, Juan Need to replace broken sprinklers

Juan Ambriz

208868 Kitchen 1/17/2019 88 \$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

211996 Main Building Exterior 3/7/2019 39 \$0.00

Medium Work In Progress Fire Hydrant by as per Juan A. re-route to Hector P. 3/7/2019 10:56:22 AM

Pacheco, Hector Fire Hydrant is leaking from the ground

Juan Ambriz

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Santa Teresa ES										
211617					3/3/2019	4/3/2019	43		\$0.00	
Medium	Work In Progress				3/3/2019 1:41:36 AM					
Ambriz, Juan		Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos										
209472	Main Building	Exterior			1/29/2019		76		\$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		49		\$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										
211615					3/3/2019		43		\$0.00	
Medium	Work In Progress				3/3/2019 1:41:34 AM					
Ambriz, Juan		Yearly - Santa Teresa ES A-10 HEAT PUMPS (ANNUAL) - Refer to PM schedule details.								
Margret Villalobos										
213278					3/31/2019		15		\$0.00	
Medium	Work In Progress				3/31/2019 2:17:21 AM					
Ambriz, Juan		Monthly - Santa Teresa ES-A-16 Fan Exhaust (SemiA) - Refer to PM schedule details.								
Margret Villalobos										
Count: 13 Work Orders		Avg. Age of WO's 53		Total for Santa Teresa ES				0	\$1,643.30	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
212540					3/18/2019		28		\$0.00
Medium	Work In Progress			3/18/2019 10:18:05 AM					
Pacheco, Hector	in the girls bathroom in the 200 hallway there is a toilet that the water is turned off due to it leaking								
Juan Hernandez									
212542					3/18/2019		28		\$0.00
Medium	Work In Progress			3/18/2019 10:21:10 AM					
Pacheco, Hector	in the 300 hallway in the girls bathroom there is a toilet that the water is turned off due to it leaking								
Juan Hernandez									
212546					3/18/2019		28		\$0.00
Medium	Work In Progress			3/18/2019 10:27:57 AM					
Pacheco, Hector	in between the old gym and new gym in the girls bathroom sink is clogged								
Juan Hernandez									
211543					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress			3/3/2019 1:40:23 AM					
Hernandez, Carlos	Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
209346	Main Building	Athletic Field			1/28/2019		77		\$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									
209352	GYM (2009)	Athletic Field			1/28/2019		77		\$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									
211354					2/28/2019	3/31/2019	46		\$267.92
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									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
213198					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:14 AM				
Hernandez, Carlos		Monthly - Santa Teresa HS A-16 Roof/Exh Semiannual - Refer to PM schedule details.							
Margret Villalobos									
212402					3/14/2019		32		\$0.00
Medium	Work In Progress				3/14/2019 9:42:46 AM				
Vasquez, Jose		softball field need some sprinklers to be relocated.							
Guadalupe Ontiveros									
212800					3/26/2019		20		\$0.00
Medium	Work In Progress				3/26/2019 11:16:58 AM				
Lara, Ralph		necesito que cambien las llaves de los GyM 20 y 21 de Junio de 2019.							
Juan Hernandez									
212599					3/19/2019		27		\$0.00
Medium	Work In Progress				3/19/2019 10:38:00 AM				
Herrera, Jessica		Order a new Security guard booth							
Jessica Herrera									
205406					11/4/2018		162		\$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									
209295					1/25/2019		80		\$3,600.00
Medium	Work In Progress				1/25/2019 3:16:14 PM				
Hernandez, Carlos		need to replace old light wall packs							
Carlos Hernandez									
211180					2/26/2019		48		\$0.00
Medium	Work In Progress				2/26/2019 12:44:29 PM				
Vallejo, Albert		Clean Rafters and HVAC in Tall Rooms							
Albert Vallejo									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location: Santa Teresa HS

211406 Office 2/28/2019 46 \$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

212799 3/26/2019 20 \$0.00

Medium Work In Progress 3/26/2019 11:11:48 AM

Carbajal, Jimmy
For the 2 GYM. floors to be refinished from 24 de Junio al 5 de julio.

Juan Hernandez

213186 3/31/2019 4/21/2019 15 \$0.00

Medium Work In Progress 3/31/2019 2:16:03 AM

Vallejo, Albert
Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.

Margret Villalobos

209361 Athletic Field 1/28/2019 77 \$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

205930 11/9/2018 157 \$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 157 \$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

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Santa Teresa HS							
204132		Exterior			10/15/2018		182		\$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									
203843					10/10/2018		187		\$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			
207939					1/4/2019		101		\$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									
Count: 23 Work Orders		Avg. Age of WO's 72		Total for Santa Teresa HS			0	\$3,867.92	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
209979	Library	Library			2/5/2019		69		\$224.75
Medium	Work In Progress	STORAGE			2/5/2019 9:23:08 AM				
Soriano, David DOORS NEED WEATHER STRIPPING-- SNAKES ARE ENTERING THROUGH THE BOTTOM INTO THE LIBRARY AND STORAGE ROOMS.									
Laura Parra									
208385	North Building	Parking Lot			1/10/2019		95		\$0.00
Medium	Work In Progress				1/10/2019 10:37:14 AM				
Vallejo, Albert Principal wants fencing along the portables and behind the south building see Mr. Rodriguez or Principal Ms. Lovelace..									
Ismael Rodriguez									
211475					3/1/2019		45		\$47.96
Medium	Work In Progress				3/1/2019 12:16:10 PM				
Soriano, David 2 signs that read like this, ""Please lock the gate behind you". 12"x18" and sideways									
David Soriano									
212780	South Building				3/26/2019		20		\$625.00
Medium	Work In Progress				3/26/2019 7:37:26 AM				
Soriano, David Replace bulbs and ballasts that are missing in choir room									
David Soriano									
213214					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:28 AM				
Soriano, David Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.									
Margret Villalobos									
213216					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:29 AM				
Soriano, David Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location: Santa Teresa MS

211403 Office 2/28/2019 46 \$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

212146 North Building Classroom 3/11/2019 35 \$0.00

Medium Work In Progress 3-PORTILLO 3/11/2019 8:53:05 AM

Soriano, David
 NEED PIECES OF PLYWOOD TO EXPAND STUDENT GARDEN

Laura Parra

211551 3/3/2019 3/11/2019 43 \$924.00

Medium Work In Progress 3/3/2019 1:40:30 AM

Soriano, David
 Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.

Margret Villalobos

207992 1/6/2019 99 \$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

210743 2/19/2019 55 \$4,483.45

Medium Work In Progress 2/19/2019 7:51:21 AM

Hernandez, Guillermo
 Need to continue replacing broken CO2 sensors due to problems with the economizer/fresh air vent. Also, T-stats/sensors.

Guillermo Hernandez

213217 3/31/2019 15 \$0.00

Medium Work In Progress 3/31/2019 2:16:30 AM

Soriano, David
 Monthly - Santa Teresa MS A16 (Fan Exh.)(Monthly) - Refer to PM schedule details.

Margret Villalobos

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
213218					3/31/2019	4/16/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:31 AM					
Soriano, David	Monthly - Santa Teresa MS A1 (Wall Refr.E/H)(Semi) - Refer to PM schedule details.								
Margret Villalobos									
213009	South Building	Classroom			3/28/2019		18		\$0.00
Medium	Work In Progress			3/28/2019 11:58:38 AM					
Hernandez, Guillermo	Need the a/c turn on in classroom #45 south building 2nd floor..								
Ismael Rodriguez									
213089	North Building	Classroom			3/29/2019		17		\$5.78
Medium	Work In Progress			3/29/2019 11:16:47 AM					
Hernandez, Guillermo	Need A/C in north 2 floor classroom #22..								
Ismael Rodriguez									
211804		Athletic Field			3/5/2019		41		\$0.00
Medium	Work In Progress	Practice		3/5/2019 9:02:55 AM					
Ontiveros, Guadalupe	Need red screen for practice baseball field at Santa Teresa MS								
Terry Alvarado									
209266					1/25/2019		80		\$0.00
Medium	Work In Progress			1/25/2019 8:55:16 AM					
Ontiveros, Guadalupe	built a softball field for official games.								
Guadalupe Ontiveros									
209338		Athletic Field			1/28/2019		77		\$0.00
Medium	Work In Progress			1/28/2019 7:34:12 AM					
Ontiveros, Guadalupe	Need my chain saw fixed, it keeps stalling.						3/11/19 Chainsaw has low compression. Beyond economical repair. Please forward to Lupe Ontiveros to purchase new chainsaw for STM grounds Julio Alvarado. Stihl chainsaw Model#MS192TC - J. Villalobos		
Julio Alvarado									
201311					8/30/2018		228		\$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									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Santa Teresa MS										
211556					3/3/2019	4/3/2019	43		\$0.00	
Medium	Work In Progress				3/3/2019 1:40:35 AM					
Soriano, David		Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos										
211394	North Building	Custodial			2/28/2019		46		\$0.00	
Medium	Work In Progress				2/28/2019 9:08:53 AM					
Pacheco, Hector		Water fountain in cafeteria area is clog..								
Ismael Rodriguez										
212327	South Building	Custodial			3/13/2019		33		\$9.28	
Medium	Work In Progress				3/13/2019 11:21:53 AM					
Pacheco, Hector		Boys restroom clog toilet south building 2 floor also tried it with a plunger near the ramp area..								
Ismael Rodriguez										
213062	North Building	Exterior			3/29/2019		17		\$0.00	
Medium	Work In Progress				3/29/2019 7:58:03 AM					
Castillo, Carlos		Check north building exterior lighting as per principal for any lights that are not working thanks..								
Ismael Rodriguez										
213067	South Building	Exterior			3/29/2019		17		\$0.00	
Medium	Work In Progress				3/29/2019 8:13:48 AM					
Castillo, Carlos		Also check south building around exterior lighting for any burnt out light bulbs thank u..								
Ismael Rodriguez										
209736	North Building	Exterior			2/1/2019		73		\$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										
Count: 25 Work Orders		Avg. Age of WO's 50		Total for Santa Teresa MS				0	\$6,320.22	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: SNP Complex									
212144		Parking Lot			3/11/2019		35		\$0.00
High	Work In Progress				3/11/2019 8:44:45 AM				
Castillo, Carlos		Outside lights on main training room and equip shop not working new bulbs have been installed and still don't work fixtures not functioning							
Dino Facio									
213210					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:24 AM				
Diaz, David		Monthly - SNP Complex - Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
213209					3/31/2019	4/21/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:23 AM				
Diaz, David		Monthly - SNP Complex - H11 (E.Heater)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
Count: 3 Work Orders			Avg. Age of WO's	22		Total for SNP Complex	0		\$0.00

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
212925					3/27/2019		19		\$0.00
Medium	Work In Progress				3/27/2019 11:56:13 AM				
Lara, Ralph		please needs to be replace front and back doors maintenance portable doors are to damage							
Luis Saucedo									
212665					3/20/2019		26		\$242.18
Medium	Work In Progress				3/20/2019 1:55:06 PM				
Saucedo, Luis		need to replace broken sprinkles							
Luis Saucedo									
211200					2/26/2019		48		\$0.00
Medium	Work In Progress				2/26/2019 3:19:13 PM				
Saucedo, Luis		please I need a rotating lawn sprinkler and sprinkler irrigation adjt, tool set							
Luis Saucedo									
205527					11/5/2018		161		\$0.00
Medium	Work In Progress				11/5/2018 7:08:59 AM				
Saucedo, Luis		need to sandblaster portables, then Bondo, primer, and paint it,							
Luis Saucedo									
209557	Main Building	Parking Lot			1/30/2019		75		\$235.56
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									
210356	Main Building	Hallway/Corridor			2/11/2019		15		\$458.99
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									
211153		Custodial			2/26/2019		48		\$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									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Sunland Park ES										
211680					3/3/2019	4/3/2019	43		\$0.00	
Medium	Work In Progress				3/3/2019 1:42:25 AM					
Saucedo, Luis		Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos										
212702					3/25/2019		21		\$0.00	
Medium	Work In Progress				3/25/2019 9:51:47 AM					
Pacheco, Hector		please need water faucet outside to irrigate grass								
Luis Saucedo										
212931	Main Building	Office			3/27/2019		19		\$0.00	
Medium	Work In Progress	office			3/27/2019 12:43:18 PM					
Vallejo, Albert		lift countertop in main office/lobby								
Ivette Rios										
Count: 10 Work Orders		Avg. Age of WO's 48		Total for Sunland Park ES				0	\$936.73	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location: Sunrise ES

212939	Main Building	Classroom			3/27/2019		19		\$0.00
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Medium	Work In Progress	SCHOOL WIDE			3/27/2019 12:57:52 PM				
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Acuna, Johnny
CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE DOORS LABELED "EXIT" AND "NOT AN EXIT" SCHOOLWIDE

Joanne Munoz

212974	Main Building	Portables			3/27/2019		19		\$0.00
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Medium	Work In Progress	ALL			3/27/2019 3:45:46 PM				
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Acuna, Johnny
CATHIE WILLIAMS, PRINCIPAL, ALL SKIRTING NEEDS TO BE FIXED ON PORTABLES

Joanne Munoz

211253	Main Building	Cafeteria			2/27/2019		47		\$0.00
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Medium	Work In Progress	CAFETERIA			2/27/2019 7:29:25 AM				
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Vargas, Juan
CATHIE WILLIAMS, PRINCIPAL, NEEDS SOUND BOARDS IN CAFETERIA CLEANED

Joanne Munoz

213094	Main Building	Classroom			3/29/2019		17		\$345.00
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Medium	Work In Progress	LUNA HALLWAY			3/29/2019 12:26:42 PM				
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Hernandez, Manuel
FELIPE GALLEGOS, CUSTODIAN, LIGHT BULBS NEED TO BE REPLACED IN ROOMS 301, 304, 306, 308, 310 AND THE HALLWAY AREA NEAR THE WORKROOM. LIGHT BULBS REPLACED IN THE SOL HALLWAY ROOMS 202 & 212

Joanne Munoz

213096	Main Building	Restroom			3/29/2019		17		\$0.00
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Medium	Work In Progress	RESTROOMS			3/29/2019 12:32:41 PM				
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Hernandez, Manuel
FELIPE GALLEGOS, CUSTODIAN, Exhaust fans in following areas are making a buzzing sound. Room 103 Restroom, men & women's staff restrooms in admin hall next to cafeteria.

Joanne Munoz

210069	Main Building	Office			2/6/2019		68		\$0.00
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Medium	Work In Progress	FRONT OFFICE			2/6/2019 10:48:23 AM				
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Carbajal, Jimmy
CATHIE WILLIAMS, PRINCIPAL, NEED OFFICE AND TEACHERS LOUNGE CARPET REPLACED WITH VCT.

Joanne Munoz

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
204668					10/24/2018		173		\$9,217.78
Medium	Work In Progress				10/24/2018 12:32:18				
Gonzalez, Salvador		Procure new Marquee and install.				1/22/19 Asp Albert, marquee has been purchased, please have Sal Gonzalez install.			
Albert Vallejo						PPD & School split cost 9616.78.			
213331					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:18:04 AM				
Apodaca, Mario		Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
212913	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:27:09 AM				
Vallejo, Albert		CATHIE WILLIAMS, PRINCIPAL, NEED TO REPLACE UPPERGROUND SLIDE							
Joanne Munoz									
212918	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:36:22 AM				
Hernandez, Manuel		CATHIE WILLIAMS, PRINCIPAL, S HOOK CONNECTORS ARE NOT FULLY CLOSED							
Joanne Munoz									
212899	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	PLAYGROUND			3/27/2019 9:50:29 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE SIGNS TO INDICATE AGE APPROPRIATENESS							
Joanne Munoz									
212900	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	PLAYGROUND			3/27/2019 9:52:02 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED SIGNS RECOMMENDING ADUL SUPERVISION WERE NOT POSTED IN THE PLAYAREAS							
Joanne Munoz									
212901	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	LOWER			3/27/2019 9:56:00 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED TO REPLACE ONE OR MORE END CAPS ON THE LOWER GRADE PLAYGROUND							
Joanne Munoz									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

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

Location: Sunrise ES

212903	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	LOWER			3/27/2019 10:04:32 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, FIBER UNDERLAY IS TORN AND EXPOSED, ADD MORE WOOD CHIPS.							

Joanne Munoz

212905	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	LOWER			3/27/2019 10:05:56 AM				
Acuna, Johnny		CATHIE WILLIAMS,, PRINCIPAL, REPLACE RUBBER MATS THAT ARE RAISED AND LOOSE ON THE LOWER PLAYGROUND							

Joanne Munoz

212910	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:18:40 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, UPPER PLAYGROUND IS MISSING END CAPS OR PLUGS							

Joanne Munoz

212912	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:23:32 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE MISSING BOLTS REPLACED							

Joanne Munoz

212915	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:32:04 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, UPPER PLAYGROUND FIBER UNDERLAYMENT IS TORN AND EXPOSED, ADD MORE WOOD CHIPS							

Joanne Munoz

212916	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:34:49 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, FIBER UNDERLAYMENT IS TORN AND EPOSED BY SWINGS, ADD MORE WOOD CHIPS							

Joanne Munoz

212940	Main Building	Restroom (Girls)			3/27/2019		19		\$0.00
Medium	Work In Progress	GIRLS			3/27/2019 12:59:50 PM				
Ontiveros, Joe		CATHIE WILLIAMS, PRINCIPAL, HOT WATER AND DRAINPIPES ACCESSIBLE UNER LAVATORIES SHOULD BE INSULATED OR OTHERWISE COVERED							

Joanne Munoz

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Sunrise ES							
211565					3/3/2019	4/3/2019	43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:44 AM				
Hernandez, Manuel		Yearly - Sunrise ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
210615	Main Building	Parking Lot			2/14/2019		60		\$0.00
Medium	Work In Progress	PARENT PICK			2/14/2019 2:02:57 PM				
Vallejo, Albert		CATHIE WILLIAMS, PRINCIPAL, NEEDS TO HAVE PARENT PICK UP PARKING LOT REPAINTED WITH CHEVRON LINES							
Joanne Munoz									
211558					3/3/2019		43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:37 AM				
Hernandez, Manuel		Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.							
Margret Villalobos									
211561					3/3/2019		43		\$0.00
Medium	Work In Progress				3/3/2019 1:40:40 AM				
Hernandez, Manuel		Yearly - Sunrise ES A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
213307					3/31/2019		15		\$0.00
Medium	Work In Progress				3/31/2019 2:17:44 AM				
Hernandez, Manuel		Monthly - Sunrise ES A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.							
Margret Villalobos									
212798					3/26/2019		20		\$0.00
Medium	Work In Progress				3/26/2019 11:03:57 AM				
Hernandez, Manuel		We have a broken drip irrigation line at pine tree at main parking lot next to cafeteria that sprays a lot of water at students and cars.							
Felipe Gallegos									
212969	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	PORTABLE 2			3/27/2019 3:43:39 PM				
Hernandez, Manuel		CATHIE WILLIAMS, PRINICPAL, REMOVE BUSH BY PORTABLE 2 IS COLLECTING BEES							
Joanne Munoz									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
212914		Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:30:40 AM				
Ontiveros, Guadalupe CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE WOODCHIPS ADDED TO THE SLIDE AREA									
Joanne Munoz									
212908	Main Building	Exterior			3/27/2019		19		\$1.99
Medium	Work In Progress	PLAYGROUND			3/27/2019 10:12:12 AM				
Ontiveros, Guadalupe CATHIE WILLIAMS, PRINCIPAL, LOWER AND UPPER PLAYGROUND NEED TO HAVE MORE WOODCHIPS INSTALLED BY SLIDES									
Joanne Munoz									
212909	Main Building	Exterior			3/27/2019		19		\$0.00
Medium	Work In Progress	LOWER			3/27/2019 10:14:24 AM				
Ontiveros, Guadalupe CATHIE WILLIAMS, PRINCIPAL, EXPOSED CONCRETE FOOTING AROUND THE FOUR PERSON SEE-SAW, NEED WOOD CHIPS									
Joanne Munoz									
212697	Main Building	Exterior			3/25/2019		21		\$42.54
Medium	Work In Progress	COURT YARD			3/25/2019 9:12:56 AM				
Ontiveros, Guadalupe CATHIE WILLIAMS, PRINCIPAL, NEEDS TO HAVE COURT YARDS AND GARDEN CLEANED UP									
Joanne Munoz									
Count: 31 Work Orders			Avg. Age of WO's 30		Total for Sunrise ES			0 \$9,607.31	

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Support Services									
205712		Portables			11/7/2018		159		\$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		136		\$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									
Count: 2 Work Orders			Avg. Age of WO's	148		Total for Support Services	0		\$31.66

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
213206					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:21 AM					
Miranda, Danny	Monthly - Vado ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
213207					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:21 AM					
Miranda, Danny	Monthly - Vado ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
213208					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:22 AM					
Miranda, Danny	Monthly - Vado ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
208149					1/7/2019		98		\$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		98		\$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									
213204					3/31/2019	4/6/2019	15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:19 AM					
Miranda, Danny	Monthly - Vado ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
213205					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:16:20 AM					
Miranda, Danny	Monthly - Vado ES A-16 - Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
211261					2/27/2019		47		\$0.00
Medium	Work In Progress			2/27/2019 9:13:11 AM					
Ontiveros, Guadalupe	need bobcat to clean ponds and grounds								
Danny Miranda									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
213203					3/31/2019	4/8/2019	15		\$0.00
Medium	Work In Progress				3/31/2019 2:16:18 AM				
Miranda, Danny		Monthly - Vado ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
198859					7/30/2018		259		\$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									
207900					1/4/2019		101		\$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									
210437					2/12/2019		62		\$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									
Count: 12 Work Orders			Avg. Age of WO's	63		Total for Vado ES	0		\$0.00

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Yucca Heights ES									
213286					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:27 AM					
Vargas, Juan	Monthly - Yucca Heights ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
204850					10/26/2018		171		\$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		152		\$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									
212837					3/26/2019		20		\$0.00
Medium	Work In Progress			3/26/2019 3:07:57 PM					
Ambriz, Jose	need replace relay activated in 20 unites # RIBU1C and 20 top actuators # 23A01A								
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									
207095		Lift Station			12/6/2018		130		\$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									
212303		Pump House			3/13/2019		33		\$174.90
Medium	Work In Progress			3/13/2019 7:31:42 AM					
Apodaca, Mario	Yucca wastewater plant control box need spare fuse and a battery replacement for power backup								
Mario Apodaca									
213313					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:51 AM					
Apodaca, Mario	Monthly - Yucca Heights ES- WW Recirculating Plant - Refer to PM schedule details.								
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Yucca Heights ES									
213157					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:38 AM					
Vallejo, Albert	Monthly - Yucca Heights ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
209538					1/30/2019		75		\$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									
213283					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:25 AM					
Vargas, Juan	Monthly - Yucca Heights ES - Exit Sign Insp Mly - Refer to PM schedule details.								
Margret Villalobos									
213285					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:26 AM					
Vargas, Juan	Monthly - Yucca Heights ES - FE Inspection (M) - Refer to PM schedule details.								
Margret Villalobos									
213284					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:26 AM					
Vargas, Juan	Monthly - Yucca Heights ES - Emer. Light (M) - Refer to PM schedule details.								
Margret Villalobos									
213158					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:39 AM					
Vallejo, Albert	Yearly - Yucca Heights ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
213159					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:15:40 AM					
Vallejo, Albert	Monthly - Yucca Heights ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									

596 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 3/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Yucca Heights ES									
212710		Classroom			3/25/2019		21		\$0.00
Medium	Work In Progress	311		3/25/2019 10:48:07 AM					
Vargas, Juan	Room# 311- Dirt is coming in from vents. She has been getting furniture all full of dirt								
Rocio Rodriguez									
213060		Exterior			3/28/2019		18		\$0.00
Medium	Work In Progress	Front Office		3/28/2019 4:40:11 PM					
Vargas, Juan	Need 3 sign to be placed outside in the parking lot. They need to say Visitor Parking								
Rocio Rodriguez									
209358					1/28/2019		77		\$54.09
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		83		\$334.68
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		130		\$121.44
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									
213282					3/31/2019		15		\$0.00
Medium	Work In Progress			3/31/2019 2:17:24 AM					
Vargas, Juan	Monthly - Yucca Heights ES - Clothes Dryer (M) - Refer to PM schedule details.								
Margret Villalobos									
Count: 21 Work Orders		Avg. Age of WO's 50			Total for Yucca Heights ES			0.25	\$1,480.24
Count: 596 Work Orders		Avg. Age of WO's 54			Grand Total			21.25	\$53,489.74