533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Alta Vista ECHS**								
213051					3/28/2019		46		$118.92
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									
209391					1/28/2019		105		$214.95
Medium	Work In Progress				1/28/2019 3:07:50 PM				
Herrera, Marin		Need 5 gals of paint to paint new doors at AVEC (Creamy Caramel PPG1096-5)							
Marin Herrera									
210357					2/11/2019		91		$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.				3/27/2019 Will complete work order as summer project when there is no students and staff .			
Marin Herrera									
214174					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 3:08:40 PM				
Vallejo, Albert		Install kitchenette.							
Albert Vallejo									
Count: 4 Work Orders		**Avg. Age of WO's**	**69**			**Total for Alta Vista ECHS**		**0**	**$1,657.40**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Anthony - On Track Pre-K (Village)**								
210689		Exterior			2/15/2019		87		$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									
214588					4/18/2019		25		$0.00
Medium	Work In Progress				4/18/2019 3:37:49 PM				
Vallejo, Albert		Install fence panels							
Alfredo Holguin									
211395		Exterior			2/28/2019		74		$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									
214320		Exterior			4/15/2019		28		$0.00
Medium	Work In Progress	pre-k turnaround			4/15/2019 10:58:05 AM				
Ontiveros, Guadalupe		As per Arturo Nunez, the sprinklers at the pre-k turnaround need to be capped.							
Michelle Soto									
214942		Exterior			4/26/2019		17		$0.00
Medium	Work In Progress	Pre-K			4/26/2019 11:02:46 AM				
Ontiveros, Guadalupe		Check the sprinklers in the Pre-k patio/garden. They have not turned on. Install a hose bid in the southeast section of the pre-k by the new parent turn around.							
Michelle Soto									
211013					2/22/2019		80		$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							
211463					3/1/2019		73		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Anthony - On Track Pre-K (Village)**								
209109		Exterior			1/23/2019		110		$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									
210828		Classroom			2/20/2019		82		$38.64
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									
Count: 9 Work Orders		**Avg. Age of WO's**	**64**		**Total for Anthony - On Track Pre-K (Village)**			**0**	**$85.64**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Anthony ES**								
211360					2/28/2019	3/31/2019	74		$822.81
Medium	Work In Progress				2/28/2019 1:45:44 AM				
Prospero, Manuel		Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.				Material given to Jesus on 4/12/19			
Margret Villalobos									
213246					3/31/2019		43		$0.00
Medium	Work In Progress				3/31/2019 2:16:55 AM				
Prospero, Manuel		Yearly - Anthony ES A6 (Rooftop Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
213247					3/31/2019	5/1/2019	43		$0.00
Medium	Work In Progress				3/31/2019 2:16:56 AM				
Prospero, Manuel		Yearly - Anthony ES A8(Rooftop Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
211591					3/3/2019	4/3/2019	71		$0.00
Medium	Work In Progress				3/3/2019 1:41:09 AM				
Prospero, Manuel		Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
214633					4/22/2019		21		$0.00
Medium	Work In Progress				4/22/2019 11:08:24 AM				
Vallejo, Albert		Repair main RFP							
Albert Vallejo									
212049		Football Field			3/8/2019		66		$0.00
Medium	Work In Progress				3/8/2019 8:55:20 AM				
Ontiveros, Guadalupe		Need to aerate grass.							
Jesus Rincon									
215061					4/29/2019		14		$0.00
Medium	Work In Progress	408			4/29/2019 3:21:34 PM				
Ambriz, Jose		Please adjust room temperature, room is very hot. room # 408							
Jessica Lopez									
215062					4/29/2019		14		$0.00
Medium	Work In Progress	303			4/29/2019 3:22:22 PM				
Ambriz, Jose		Please adjust room temperature, room is very hot. room # 303							
Jessica Lopez									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Anthony ES**								
215063					4/29/2019		14		$0.00
Medium	Work In Progress	261			4/29/2019 3:22:50 PM				
Ambriz, Jose		Please adjust room temperature, room is very hot. room # 261							
Jessica Lopez									
214696					4/23/2019		20		$0.00
Medium	Work In Progress				4/23/2019 9:34:27 AM				
Ontiveros, Guadalupe		As per Mr. Carmona, We need the weeds in our landscaped areas near the building sprayed. Could you also prepare a spray tank for our custodians to use in the areas you can't get to? Please let them know which areas you were able to spray. thank you							
Jessica Lopez									
214697					4/23/2019		20		$0.00
Medium	Work In Progress				4/23/2019 9:35:45 AM				
Ontiveros, Guadalupe		As per Mr. Carmona, We need the trash and dried weeds swept up from the courtyard between the two main wings. thank you							
Jessica Lopez									
214842					4/25/2019		18		$0.00
Medium	Work In Progress				4/25/2019 8:35:17 AM				
Ontiveros, Guadalupe		As per Mr. Carmona, please send more round up for weed control. thank you							
Jessica Lopez									
213093					3/29/2019		45		$0.00
Medium	Work In Progress	245			3/29/2019 11:51:44 AM				
Prospero, Manuel		Mr. Rincon,please assemble a book cart and deliver to Mrs. Martinez room # 245							
Jessica Lopez									
215064					4/29/2019		14		$0.00
Medium	Work In Progress	310			4/29/2019 3:23:39 PM				
Prospero, Manuel		Desks need adjustments (screws coming loose) Room # 310							
Jessica Lopez									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Anthony ES**								
215065					4/29/2019		14		$0.00
Medium	Work In Progress	109-245			4/29/2019 3:27:22 PM				
Prospero, Manuel		Please assemble a cart located in room # 109 and deliver to room # 245 thank you							
Jessica Lopez									
215058					4/29/2019		14		$0.00
Medium	Work In Progress	257			4/29/2019 3:18:12 PM				
Prospero, Manuel		Please repair the door seal to outside door. The gap allows the insects to come in. Mrs. Garza Room # 257							
Jessica Lopez									
213664					4/4/2019		39		$0.00
Medium	Work In Progress	257			4/4/2019 11:26:18 AM				
Prospero, Manuel		Please replace the weather stripping on the door to playground because it is missing pieces. Thank you Mrs. Garza Room # 257							
Jessica Lopez									
211909					3/6/2019		68		$0.00
Medium	Work In Progress	228			3/6/2019 12:07:02 PM				
Prospero, Manuel		Mr. Rincon, As per the nurse please hang privacy curtain room# 228							
Jessica Lopez									
213165					3/31/2019		43		$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		43		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Anthony ES**								
214322					4/15/2019		28		$0.00
Medium	Work In Progress	by cafeteria			4/15/2019 11:54:13 AM				
Nunez, Arturo		As per Mrs. Roybal please replace pillar panel by cafeteria. (see Mrs. Roybal for more information) thank you							
Jessica Lopez									
Count: 21 Work Orders		**Avg. Age of WO's**	**35**			**Total for Anthony ES**		**0**	**$822.81**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Berino ES**								
212156					3/11/2019		63		$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									
213171					3/31/2019		43		$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		43		$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									
214064					4/10/2019		33		$17.94
Medium	Work In Progress				4/10/2019 11:02:05 AM				
Appelzoller, Fred		4th grade boys restroom sinks have no water pressure.							
Marin Herrera									
213771	Main Building	Parking Lot			4/5/2019		38		$0.00
Medium	Work In Progress	parking lot			4/5/2019 2:10:33 PM				
Vallejo, Albert		repaint both parking lots							
Michelle Guerra									
214053					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:48:34 AM				
Vallejo, Albert		Lower Grade Restrooms - Paint							
Albert Vallejo									
Count: 6 Work Orders		**Avg. Age of WO's**	**42**			**Total for Berino ES**		**0**	**$17.94**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral ES**								
211621					3/3/2019		71		$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									
211629					3/3/2019	4/3/2019	71		$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									
206347		Kitchen			11/26/2018		168		$92.73
High	Work In Progress				11/26/2018 12:45:28				
Tellez, Hector		Need door bell installed in back door to new cafeteria							
Dino Facio									
213896	Main Building	Classroom			4/8/2019		35		$0.00
High	Work In Progress	classroom			4/8/2019 12:14:09 PM				
Juzdowski, Jimmie		please install hanging folder boxes in each classroom. See Admin							
Jennifer Corral									
213897	Main Building	Classroom			4/8/2019		35		$0.00
Medium	Work In Progress	classroom			4/8/2019 12:16:29 PM				
Juzdowski, Jimmie		install sharpeners in teacher classroom only. see front office							
Jennifer Corral									
213879	Main Building	Athletic Field			4/8/2019		35		$4.99
High	Work In Progress	outside			4/8/2019 9:11:51 AM				
Ontiveros, Guadalupe		Need paint to paint field as soon as possible. See Coach Soto or Morgan							
Jennifer Corral									
214566	Main Building	Classroom			4/18/2019		25		$0.00
Medium	Work In Progress	213			4/18/2019 2:25:58 PM				
Ambriz, Jose		air conditioner in room is not responding. It is extremely hot in room making it unbearable to learn. Hoobler							
Jennifer Corral									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral ES**								
211971	Main Building	Athletic Field			3/6/2019		68		$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									
214766	Main Building	Classroom			4/24/2019		19		$0.00
Medium	Work In Progress	P-2			4/24/2019 8:27:17 AM				
Juzdowski, Jimmie		the lights in my portable keep flickering and other lights do not turn on. Also, the restroom vent is sometimes noisy and sounds like it is not working correctly. See Ms. Segura							
Jennifer Corral									
212602	Main Building	Hallway/Corridor			3/19/2019		55		$615.10
Medium	Work In Progress				3/19/2019 12:11:33 PM				
Juzdowski, Jimmie		plastic corner guards is broke outside room 332							
Adrian Flores									
213085	Main Building	Classroom			3/29/2019		45		$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									
202495	Main Building	Parking Lot			9/18/2018		237		$112.71
Medium	Work In Progress				9/18/2018 9:02:01 AM				
Saucedo, Luis		handicap sidewalk need to repaint blue							
Adrian Flores									
Count: 12 Work Orders		**Avg. Age of WO's**	**72**			**Total for Chaparral ES**		**0**	**$825.53**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral High - Pre-K**								
214180					4/11/2019		32		$0.00
Medium	Work In Progress	Parking Lot			4/11/2019 3:15:01 PM				
Vallejo, Albert		Re-strip parking lot							
Albert Vallejo									
214376					4/16/2019		27		$0.00
Medium	Work In Progress				4/16/2019 10:00:54 AM				
Acuna, Johnny		planter closest to the pre-k is missing screws.							
Laura Vazquez									
206229					11/15/2018		179		$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									
212894					3/27/2019		47		$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									
210623					2/14/2019		88		$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									
213493					4/2/2019		41		$0.00
Medium	Work In Progress	Planting Bed by			4/2/2019 9:42:50 AM				
Ontiveros, Guadalupe		Can someone please come and till the dirt in the planters we have outside. Teachers and students are getting rid to plant their garden on the 22 of April. Thank you!							
Angelic Ramos									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral High - Pre-K**								
208427					1/10/2019		123		$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									
Count: 7 Work Orders		**Avg. Age of WO's**	**77**		**Total for Chaparral High - Pre-K**			**0**	**$510.60**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral HS**								
212153					3/11/2019		63		$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									
214677		Gym			4/23/2019		20		$0.00
Medium	Work In Progress				4/23/2019 6:27:43 AM				
Acuna, Johnny		old gym girls p. e locker room red paint on wall 3rd stall needs re- painting.							
Jesus Urquidi									
214679	Q-Wing	Restroom			4/23/2019		20		$0.00
Medium	Work In Progress				4/23/2019 6:31:09 AM				
Acuna, Johnny		top wall graffiti on it needs to be painted off.							
Jesus Urquidi									
214046					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:41:44 AM				
Vallejo, Albert		F/G Wing - paint classrooms							
Albert Vallejo									
211569					3/3/2019		71		$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									
208652					1/14/2019		119		$94.55
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									
211574					3/3/2019	4/3/2019	71		$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									
214676		Gym			4/23/2019		20		$0.00
Medium	Work In Progress				4/23/2019 6:24:40 AM				
Ontiveros, Joe		new gym boys restroom sink faucet broke.							
Jesus Urquidi									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral HS**								
214974	R-Wing	Classroom			4/26/2019		17		$0.00
Medium	Work In Progress	R5			4/26/2019 1:47:01 PM				
Ontiveros, Joe		Install new coffee machine water hoses. (Mrs. Garcia, R5)							
Mireya Meza									
215023	Field House	Athletic Field			4/29/2019		14		$0.00
High	Work In Progress	practice field			4/29/2019 10:17:50 AM				
Ontiveros, Guadalupe		The grass in the practice field needs to be cut. This morning alone coaches found 2 snakes in between the grass. This is a hazard for our students and faculty. (Ms. Lopez, principal)							
Mireya Meza									
213750	Field House	Athletic Field			4/5/2019		38		$0.00
Medium	Work In Progress	Baseball field			4/5/2019 12:42:56 PM				
Ontiveros, Guadalupe		There is a set of bleachers by the right field fence that we would like moved over to the third base side behind home plate. Please see Mr. Mata for instructions if you have questions. (Mr. Mata, AP)							
Mireya Meza									
213751	Field House	Athletic Field			4/5/2019		38		$0.00
Medium	Work In Progress	softball/baseball			4/5/2019 12:45:22 PM				
Ontiveros, Guadalupe		We need the green fence slots installed around the remainder of the perimeter fence on the softball field, up our entry into the CHS parking lot and up Lobo lane to the end of the soccer & baseball field. Also around the football stadium by the dirt lot next to track. (Mr. Mata, AP)							
Mireya Meza									
214121					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 8:28:23 AM				
Ontiveros, Guadalupe		need concrete slap for bleachers and to be anker.							
Guadalupe Ontiveros									
213118	E-Wing	Classroom			3/29/2019		45		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral HS**								
213433					4/1/2019		42		$6.30
Medium	Work In Progress				4/1/2019 3:31:14 PM				
Ambriz, Jose		Need (2) AX-80 Fan Belts for A/c's to Boy's locker rooms.							
Johnny Acuna									
213436					4/1/2019		42		$4.88
Medium	Work In Progress				4/1/2019 3:34:34 PM				
Ambriz, Jose		Need (1) Fan Belt 4L-590 for A/c unit to concession stand in main bldg.							
Johnny Acuna									
211357					2/28/2019	3/31/2019	74		$522.90
Medium	Work In Progress				2/28/2019 1:45:42 AM				
Acuna, Johnny		Yearly - Chaparral HS C11 (Evaporative)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
204768					10/25/2018		200		$37.14
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									
213431					4/1/2019		42		$9.58
Medium	Work In Progress				4/1/2019 3:28:38 PM				
Acuna, Johnny		Need (2) 4L-620 fan belts for Ac's in gym (Girl's Locker Rooms)							
Johnny Acuna									
213823					4/7/2019		36		$0.00
Medium	Work In Progress				4/7/2019 1:03:57 AM				
Acuna, Johnny		Monthly - Chaparral HS - New Gym VFR Units (6) - Refer to PM schedule details.							
Margret Villalobos									
215136		Gym			4/30/2019		13		$0.00
Medium	Work In Progress				4/30/2019 12:17:14 PM				
Marquez, Gerardo		Need locks changed for re finishing of gym floors the 28th of May thru 10th of June.							
Jesus Urquidi									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral HS**								
208288	A-Wing	Office			1/8/2019		125		$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									
204246	A-Wing	Library			10/17/2018		208		$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									
214678	Q-Wing	Restroom			4/23/2019		20		$0.00
Medium	Work In Progress				4/23/2019 6:29:28 AM				
Acuna, Johnny		mirror in boys restroom needs to be re- placed.							
Jesus Urquidi									
213414	F-Wing	Classroom			4/1/2019		42		$0.00
Medium	Work In Progress	F3			4/1/2019 11:31:46 AM				
Acuna, Johnny		The vent cover on the left side of the class has fallen. The vent is now open. The vent cover has this habit of falling open every so often. (Mrs. Gallegos, F3)							
Mireya Meza									
204944	A-Wing	Office			10/29/2018		196		$0.00
Medium	Work In Progress	front office			10/29/2018 1:37:18 PM				
Acuna, Johnny		The frig in the front office is not making ice. Johnny will you please check for problem. (Mireya Meza)							
Mireya Meza									
205196	A-Wing	Office			11/1/2018		193		$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									
208854					1/17/2019		116		$0.00
Medium	Work In Progress				1/17/2019 10:24:08 AM				
Acuna, Johnny		Need Air Filters for Refrigeration Units.							
Johnny Acuna									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral HS**								
205748	A-Wing	Gym			11/7/2018		187		$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									
214019	Field House	Classroom			4/9/2019		34		$0.00
Medium	Work In Progress	weight room			4/9/2019 5:21:15 PM				
Acuna, Johnny		Please start the AC in weight room, it is very hot in there. (coach Y, weight room)							
Mireya Meza									
215123	F-Wing				4/30/2019		13		$0.00
Medium	Work In Progress				4/30/2019 9:15:12 AM				
Acuna, Johnny		Custodial closet sink faucet leaking badly.							
Jesus Urquidi									
214972	A-Wing	Foyer			4/26/2019		17		$0.00
Medium	Work In Progress	Hall way outside			4/26/2019 1:45:01 PM				
Acuna, Johnny		Johnny we have two trophy cases that we need installed and anchored to the wall. They need to be set in the hallway outside of attendance. Please see me for exact place. (Mireya Meza)							
Mireya Meza									
214973	R-Wing	Classroom			4/26/2019		17		$0.00
Medium	Work In Progress	R5			4/26/2019 1:46:05 PM				
Acuna, Johnny		Install shelves in kitchen over back counters. (Mrs. Garcia, R5)							
Mireya Meza									
214317	A-Wing	Foyer			4/15/2019		28		$0.00
Medium	Work In Progress	end of hall way			4/15/2019 10:14:08 AM				
Acuna, Johnny		Johnny at the end of A wing, the EXIT sign is hanging by a wire. (Mireya Meza)							
Mireya Meza									
214124	D-Wing	Classroom			4/11/2019		32		$0.00
Medium	Work In Progress	D7			4/11/2019 9:23:09 AM				
Acuna, Johnny		The faucets at the last table are extremely loose. (Mr. King, D7)							
Mireya Meza									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral HS**								
214479	A-Wing				4/17/2019		26		$0.00
Medium	Work In Progress				4/17/2019 11:33:26 AM				
Acuna, Johnny		Exit sign hanging by wires first hallway a wing.							
Jesus Urquidi									
214616	A-Wing	Foyer			4/18/2019		25		$0.00
Medium	Work In Progress	Foyer by			4/18/2019 4:05:03 PM				
Acuna, Johnny		Johnny please install two trophy cases in the hall way by attendance. Please see Mireya for where we want them. Please anchor. (Mireya Meza)							
Mireya Meza									
214458	D-Wing	Restroom (Girls)			4/17/2019		26		$0.00
Medium	Work In Progress				4/17/2019 6:14:23 AM				
Acuna, Johnny		Light bulbs out d wing girls restroom.							
Jesus Urquidi									
211451	H-Wing	Auditorium			2/28/2019		74		$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									
200885	H-Wing	Auditorium			8/23/2018		263		$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									
213483					4/2/2019		41		$0.00
Medium	Work In Progress				4/2/2019 8:42:28 AM				
Gallegos, Rafael		(Warranty Work Order - New Auxiliary Gym) Main Basketball Court: North and South side Basketball Rims Loose and Rattling, Roof Access Hatch: When being closed, latch does not engage to lock. Needs Adjustment.							
Johnny Acuna									
213167					3/31/2019		43		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral HS**								
213749		Gym			4/5/2019		38		$0.00
Medium	Work In Progress				4/5/2019 12:35:29 PM				
Carbajal, Jimmy		Need gym floor re-finished. Dates would be May 28th thru June 11th							
Jesus Urquidi									
214833					4/25/2019		18		$0.00
Medium	Work In Progress				4/25/2019 1:20:59 AM				
Acuna, Johnny		Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
214171					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 3:02:34 PM				
Vallejo, Albert		Install concrete between B-C Wings							
Albert Vallejo									
212663	G-Wing	Office			3/20/2019		54		$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									
214614	R-Wing	Foyer			4/18/2019		25		$0.00
Medium	Work In Progress	east side 2nd			4/18/2019 3:56:50 PM				
Marquez, Gerardo		We are unable to remove the bar on the east side 2nd set of double doors. There is a hole where there should be a key slot. (Mireya Meza)							
Mireya Meza									
214389					4/16/2019		27		$0.00
Medium	Work In Progress				4/16/2019 11:39:43 AM				
Herrera, Jessica		Annual cleaning of football turf and track as well as re-stripe track and minor repairs. Also, annual GMAX Testing of turf. Contracted to Hellas Construction for $18,010							
Jessica Herrera									
214881					4/25/2019		18		$0.00
Medium	Work In Progress				4/25/2019 2:41:57 PM				
Villalobos, Jose		need to check riding mower 1435 Series M CHS-0428, PTO will not engage.							
Javier Villalva									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral HS**								
214554					4/18/2019		25		$0.00
Medium	Work In Progress				4/18/2019 10:06:57 AM				
Villalobos, Jose		Need a new weed-eater. old one keeps breaking down.							
Javier Villalva									
214555					4/18/2019		25		$0.00
Medium	Work In Progress				4/18/2019 10:11:50 AM				
Villalobos, Jose		Need a new back pac blower. old one keeps breaking down.							
Javier Villalva									
210316					2/11/2019		91		$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									
214079					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 2:18:16 PM				
Acuna, Johnny		Need a Weed Eater							
Johnny Acuna									
214080					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 2:19:32 PM				
Acuna, Johnny		Need a Back pack Blower							
Johnny Acuna									
213160					3/31/2019		43		$0.00
Medium	Work In Progress				3/31/2019 2:15:41 AM				
Vallejo, Albert		Monthly - Chaparal HS - Electric Fire Pump (Qtrly) - Refer to PM schedule details.							
Margret Villalobos									
213177					3/31/2019		43		$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									
Count: 56 Work Orders		**Avg. Age of WO's**	**59**			**Total for Chaparral HS**		**0**	**$2,234.08**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral MS**								
213161					3/31/2019		43		$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									
204069		Kitchen			10/15/2018		210		$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									
214544		Gym			4/18/2019		25		$0.00
Medium	Work In Progress				4/18/2019 9:00:15 AM				
Carbajal, Jimmy		prollecto para el Gym-17/june--9/july2019 --gracias							
M. Carmen Perez									
215122	Main Building	Classroom			4/30/2019		13		$0.00
Medium	Work In Progress	406			4/30/2019 9:14:18 AM				
Juzdowski, Jimmie		please paint room							
Maria Garcia									
215134					4/30/2019		13		$0.00
Medium	Work In Progress				4/30/2019 11:34:19 AM				
Juzdowski, Jimmie		Chain was cut on 4/29 night by fire dept. please replace chain							
Maria Garcia									
214875					4/25/2019		18		$0.00
Medium	Work In Progress				4/25/2019 2:00:37 PM				
Juzdowski, Jimmie		Replace 3 flourescent lights in the Snack Bar.							
Jimmie Juzdowski									
214876					4/25/2019		18		$0.00
Medium	Work In Progress				4/25/2019 2:01:39 PM				
Juzdowski, Jimmie		Install paper towel dispenser in girls bathroom, 300 hall.							
Jimmie Juzdowski									
214533		Hallway/Corridor			4/17/2019		26		$0.00
Medium	Work In Progress				4/17/2019 4:15:41 PM				
Juzdowski, Jimmie		please install door sweeps at 400 hallway doors. TY							
Albert Vallejo									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral MS**								
212791					3/26/2019		48		$104.27
Medium	Work In Progress				3/26/2019 10:10:49 AM				
Juzdowski, Jimmie		Replace broken mirror in boys locker room.							
Jimmie Juzdowski									
212834	Main Building	Gym			3/26/2019		48		$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									
210731					2/15/2019		87		$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									
214393		Gym			4/16/2019		27		$0.00
Medium	Work In Progress				4/16/2019 12:07:13 PM				
Marquez, Gerardo		para el dia --17--de june--al 28-- de june-2019 senesecita canbiar candados del Gym Gracias							
M. Carmen Perez									
214395		Gym			4/16/2019		27		$0.00
Medium	Work In Progress				4/16/2019 12:19:03 PM				
Marquez, Gerardo		para cnbiar cndados del Gym 1/5/july/2019 es para cuando este terminado el Gym gracias							
M. Carmen Perez									
210853	Main Building	Football Field			2/20/2019		82		$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		82		$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									
210863	Main Building	Football Field			2/20/2019		82		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral MS**								
212889	Main Building	Classroom			3/27/2019		47		$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									
211592					3/3/2019	4/3/2019	71		$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									
211171		Restroom			2/26/2019		76		$0.00
Medium	Work In Progress	200 Hall			2/26/2019 11:49:48 AM				
Ontiveros, Joe		Clogged urinal.							
Jimmie Juzdowski									
203532		Classroom			10/3/2018		222		$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									
212920	Phase III New				3/27/2019		47		$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									
204933		Mechanical			10/29/2018		196		$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									
211002	Main Building	Classroom			2/22/2019		80		$0.00
Medium	Work In Progress	102			2/22/2019 10:42:07 AM				
Juzdowski, Jimmie		please paint room white							
Maria Garcia									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Chaparral MS**								
215011					4/26/2019		17		$23.74
Medium	Work In Progress				4/26/2019 3:56:14 PM				
Juzdowski, Jimmie		No 120v supply to a few swamp cooler pumps. Fuses replaced and breakers all switched on.							
Jimmie Juzdowski									
211191					2/26/2019		76		$0.00
Medium	Work In Progress				2/26/2019 12:54:20 PM				
Vallejo, Albert		Electrical for Field							
Albert Vallejo									
Count: 25 Work Orders		**Avg. Age of WO's**	**67**			**Total for Chaparral MS**		**0**	**$157.41**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Desert Pride HS**								
214500		Office			4/17/2019		26		$0.00
Medium	Work In Progress	copy room near			4/17/2019 3:16:19 PM				
Marquez, Gerardo		Having trouble opening door in copy room near classrooms.							
Maria Carbajal									
214472		Classroom			4/17/2019		26		$0.00
Medium	Work In Progress	Room 106			4/17/2019 8:40:51 AM				
Herrera, Marin		Pick up Art exhibits from Desert Pride and take to Chaparral Middle School on May 9, 2019. Pick up Art exhibits from Chaparral Middle School on May 13, 2019 and take to Desert Pride.							
Maria Carbajal									
209442					1/29/2019		104		$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		48		$2,073.34
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: 4 Work Orders		**Avg. Age of WO's**	**51**			**Total for Desert Pride HS**		**0**	**$2,073.34**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Desert Trail ES**								
215027	Main Building	Classroom			4/29/2019		14		$0.00
Medium	Work In Progress	405			4/29/2019 10:32:33 AM				
Ambriz, Jose		Urgent in portable 405 the air conditioner not working and it's getting hot. Kid complaining.							
Elizabeth Hernandez									
213777					4/5/2019		38		$0.00
Medium	Work In Progress				4/5/2019 3:22:06 PM				
Ambriz, Jose		Need to replace a 6500 and a 4500 master cool A/c's to kitchen rooftop. Coolers are super corroded and are not holding the water.							
Johnny Acuna									
212180					3/11/2019		63		$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									
213597	Main Building	Exterior			4/3/2019		40		$0.00
Medium	Work In Progress	front of the			4/3/2019 12:20:11 PM				
Vargas, Juan		the landscape in the front of the school is full of weeds							
Elizabeth Hernandez									
208310	Main Building	Portables			1/9/2019		124		$829.00
Medium	Work In Progress	403			1/9/2019 8:56:37 AM				
Ambriz, Jose		heating unit not working							
Elizabeth Hernandez									
211630					3/3/2019	4/3/2019	71		$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									
205292	Main Building	Classroom			11/2/2018		192		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Desert Trail ES**								
210501					2/13/2019		89		$4,740.00
Medium	Work In Progress				2/13/2019 7:36:41 AM				
Gonzalez, Salvador		for portables 421 420 418 and 419wooden ramps need to replace with metal ones							
Juan Vargas									
202449					9/17/2018		238		$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		48		$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									
212632		Restroom (Girls)			3/19/2019		55		$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		55		$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		12	14	$510.05
Medium	Work In Progress	ALL SCHOOL			3/27/2019 3:17:35 PM	4/8/2019			
Vargas, Juan		Please turn on A/C				done			
Elizabeth Hernandez									
214968	Main Building	Classroom			4/26/2019		17		$0.00
Medium	Work In Progress	418			4/26/2019 1:28:38 PM				
Vargas, Juan		Ms. Soto needs mesh set up for Art Show Display on Thursday May 9,2019							
Elizabeth Hernandez									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Desert Trail ES**								
198480	Main Building				7/23/2018		294		$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									
200697	Main Building	Classroom			8/21/2018		265		$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									
209184	Main Building	Classroom			1/24/2019		109		$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									
206187	Main Building	Portables			11/15/2018		179		$0.00
Medium	Work In Progress	ALL Portables			11/15/2018 9:24:31 AM				
Marquez, Gerardo		Portable doors MUST be replaced. They lock up with the cold weather and are difficult to open. Jerry locksmith, has to be called to DTE to open the doors. This is a problem as students do arrive to DTE at 7:30 am. Doors are too old. ATTENTION: Vallejo				Asp report 2/12/19 - Project getting quotes			
Elizabeth Hernandez									
Count: 18 Work Orders		**Avg. Age of WO's**	**106**			**Total for Desert Trail ES**		**14**	**$6,079.05**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Desert View ES**								
214135		Restroom			4/11/2019		32		$0.00
Medium	Work In Progress	Zuni Hall			4/11/2019 10:36:51 AM				
Lara, Ralph		3rd Request: The door to one of the stalls has been broken for awhile and needs to repaired ASAP.							
Guadalupe Gonzalez									
211296					2/27/2019		75		$0.00
Medium	Work In Progress				2/27/2019 3:02:37 PM				
Vallejo, Albert		Install fencing around front playground							
Albert Vallejo									
211297					2/27/2019		75		$0.00
Medium	Work In Progress				2/27/2019 3:04:44 PM				
Vallejo, Albert		Install raised curbs at back playground							
Albert Vallejo									
214417					4/16/2019		27		$0.00
Medium	Work In Progress				4/16/2019 3:28:04 PM				
Ortiz, Ruben		Cafeteria Kitchen Appliance Extinguisher is leaking needs to be replace .				Order replacement thru Warehouse.			
Ruben Ortiz									
213162					3/31/2019		43		$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									
215022		Classroom			4/29/2019		14		$0.00
Medium	Work In Progress	312			4/29/2019 10:02:23 AM				
Ortiz, Ruben		Assistance with putting up and taking down Art Display equipment at the Chaparral Middle School District Art Show on May 9th and May 13th. (Cordero)							
Guadalupe Gonzalez									
215155		Football Field			4/30/2019		13		$156.72
Medium	Work In Progress	Softball Field			4/30/2019 3:09:03 PM				
Ortiz, Ruben		Paint the lines for the softball game on May 21, 2019. (6th Grade)							
Guadalupe Gonzalez									
214941					4/26/2019		17		$0.00
Medium	Work In Progress	Outside of the			4/26/2019 10:55:53 AM				
Ortiz, Ruben		Trim the palm trees throughout the school campus.							
Guadalupe Gonzalez									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Desert View ES**								
211691					3/3/2019	4/3/2019	71		$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									
214049					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:45:09 AM				
Vallejo, Albert		Paint entrance rails, ramps (wall at entrance).							
Albert Vallejo									
211170	Main Building	Hallway/Corridor			2/26/2019		76		$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									
214791					4/24/2019		19		$0.00
Medium	Work In Progress				4/24/2019 3:12:17 PM				
Hernandez, Guillermo		Need the AC replace in the Morgan. Thank you Ruben							
Ruben Ortiz									
213514		Classroom			4/2/2019		41		$0.00
Medium	Work In Progress	133			4/2/2019 2:03:40 PM				
Lara, Ralph		Closets can't lock because a plastic is broken. (Alvarado)							
Guadalupe Gonzalez									
207827					12/31/2018		133		$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									
213585					4/3/2019		40		$0.00
Medium	Work In Progress				4/3/2019 10:27:16 AM				
Ontiveros, Guadalupe		Need the soccer field aerated. Thank you, Ruben							
Ruben Ortiz									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Desert View ES**								
213586					4/3/2019		40		$0.00
Medium	Work In Progress				4/3/2019 10:28:07 AM				
Ontiveros, Guadalupe		Need the soccer field fertilized with weed and seed fertilizer. Thank you, Ruben							
Ruben Ortiz									
Count: 16 Work Orders			**Avg. Age of WO's**	**47**		**Total for Desert View ES**		**0**	**$156.72**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**GAC**								
215018		Office			4/29/2019		14		$263.74
Medium	Work In Progress	HR Offices			4/29/2019 8:35:00 AM				
Hernandez, Guillermo		Please turn on AC.							
Abby Oliva									
212477					3/15/2019		59		$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		59		$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									
213674		Kitchen			4/4/2019		39		$0.00
High	Work In Progress				4/4/2019 2:09:52 PM				
Soriano, David		Need back door to kitchen repainted							
Dino Facio									
211150		Office			2/26/2019		76		$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									
211692					3/3/2019	4/3/2019	71		$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									
213672		Kitchen			4/4/2019		39		$0.00
High	Work In Progress				4/4/2019 2:06:40 PM				
Pacheco, Hector		Hand sink does not have any hot water only cold							
Dino Facio									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**GAC**								
212155					3/11/2019		63		$0.00
Medium	Work In Progress				3/11/2019 10:54:57 AM				
Vallejo, Albert		Open New Entrance							
Albert Vallejo									
214488					4/17/2019		26		$0.00
Medium	Work In Progress				4/17/2019 1:29:31 PM				
Vallejo, Albert		Playground - Install rubber fill.							
Albert Vallejo									
205577					11/5/2018		189		$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									
213658					4/4/2019		39		$14.85
Medium	Work In Progress				4/4/2019 9:27:23 AM				
Soriano, David		PLEASE ORDER SILVER PLATES FOR UNUSED OUTLETS IN THE GAC BUILDING.							
Marylou Delgado									
213173					3/31/2019		43		$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									
214722					4/23/2019		20		$0.00
Medium	Work In Progress				4/23/2019 3:20:18 PM				
Gonzalez, Salvador		Scissor lift trailer#TR GAC 0787 needs floor boards replaced.							
Carlos Castillo									
Count: 13 Work Orders		**Avg. Age of WO's**	**57**			**Total for GAC**		**0**	**$1,343.29**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**GAC - Pre-K**								
213738					4/5/2019		38		$0.00
Medium	Work In Progress	playground			4/5/2019 10:47:59 AM				
Soriano, David		Please install water hose reel cart. Thank you! Micaela							
Micaela Paniagua									
214889		Classroom			4/25/2019		18		$0.00
Medium	Work In Progress	202			4/25/2019 3:34:41 PM				
Hernandez, Javier		Please put small cabinet together for the teacher. Thank you! Micaela							
Micaela Paniagua									
209265		Classroom			1/25/2019		108		$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: 3 Work Orders		**Avg. Age of WO's**	**55**			**Total for GAC - Pre-K**		**0**	**$0.00**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden ES**								
211677					3/3/2019	4/3/2019	71		$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									
213091					3/29/2019		45		$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									
213952					4/9/2019		34		$0.00
Medium	Work In Progress				4/9/2019 8:37:17 AM				
Ontiveros, Guadalupe		requesting 2 irrigation boxes to replace broken once,and water sprinklers that are broken total 24 possible water leak							
Paul Quinones									
215051					4/29/2019		14		$788.08
Medium	Work In Progress				4/29/2019 1:58:55 PM				
Quinones, Paul		replace broken irrigation boxes and sprinklers back soccer field							
Paul Quinones									
214704					4/23/2019		20		$14.23
Medium	Work In Progress				4/23/2019 11:35:03 AM				
Quinones, Paul		door bell back door entrance not working properly behind kitchen rear entrance,order through e-mail w/o							
Paul Quinones									
Count: 5 Work Orders		**Avg. Age of WO's**	**37**			**Total for Gadsden ES**		**0**	**$802.31**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden HS**								
209724					2/1/2019		101		$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									
210241					2/8/2019		94		$0.00
Medium	Work In Progress				2/8/2019 1:53:57 PM				
Prospero, Manuel		NEED LAMP FOR C.T.E. HALL . CRE LRC-DR1000-277V US 277VAC 50 MA 60HZ 14W. DR 1000C 277V XP EEO7A73807.							
Manuel Prospero									
207823					12/31/2018		133		$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									
212728	Pool Dressing	Pump House			3/25/2019		49		$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									
214476					4/17/2019		26		$0.00
Medium	Work In Progress				4/17/2019 9:52:14 AM				
Ontiveros, Guadalupe		Requested by Coach Steve Calderazzo for Softball Equipment-Need to replace a tire on the jugs machine.							
Velia Alarcon									
210246					2/8/2019		94		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden HS**								
213071	Pool Dressing	Pump House			3/29/2019		45		$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									
213068	Pool Dressing	Pump House			3/29/2019		45		$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									
213065	Pool Dressing	Pump House			3/29/2019		45		$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									
201313					8/30/2018		256		$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									
202521	Main Building	Restroom			9/18/2018		237		$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									
208407					1/10/2019		123		$0.00
High	Work In Progress				1/10/2019 12:45:37 PM				
Prospero, Manuel		Annex Riser- BM needs to order wrench as spares, must complete within the next 7 days.							
Rafael Gallegos									
198267					7/18/2018		299		$0.00
Medium	Work In Progress				7/18/2018 9:39:49 AM				
Prospero, Manuel		Requested by Ms. Rebecca Rodriguez for All Buildings-Entrance doors to all buildings need to be repainted inside and out.							
Velia Alarcon									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden HS**								
202428					9/17/2018		238		$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									
201849					9/7/2018		248		$0.00
Medium	Work In Progress				9/7/2018 9:21:18 AM				
Prospero, Manuel		Requested by Ms. Miller for Girl's Restroom in the Annex Building-The 3rd stall toilet does not flush.							
Velia Alarcon									
213106	Varsity Gym	Gym			3/29/2019		45		$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									
213970					4/9/2019		34		$359.74
Medium	Work In Progress				4/9/2019 12:34:23 PM				
Hernandez, Guillermo		Need to check walking cooler at flower shop. Bringing flowers.							
Guillermo Hernandez									
215054					4/29/2019		14		$0.00
Medium	Work In Progress				4/29/2019 2:38:39 PM				
Escobar, David		Requested by Mr. Joe Mora Rm. 227 North Building-Ice machine needs cleaning/not functioning.							
Velia Alarcon									
211668					3/3/2019	4/3/2019	71		$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									
212523					3/17/2019		57		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden HS**								
213715					4/4/2019		39		$0.00
Medium	Work In Progress				4/4/2019 3:53:35 PM				
Castillo, Carlos		Requested by Mr. Chris Villa Rm. 807 Annex Building- Requesting an outdoor light be installed on the wall facing the back of the Band Truck. There are many nights, but it is hard to see the loading and unloading process not only around the truck, but inside as well. The light will allow for safer loading and unloading of the band truck. The current lighting at the doors does not allow enough light and they're also not on all the time. THIS COULD BE A SAFETY ISSUE THAT INVOLVES STUDENTS.							
Velia Alarcon									
211266					2/27/2019		75		$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									
213070	Pool Pump	Pump House			3/29/2019		45		$461.55
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									
206098					11/14/2018		180		$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		91		$18.41
Medium	Work In Progress				2/11/2019 1:40:12 PM				
Escobar, David		paint over graffiti at old English bldg.							
David Escobar									
214055					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:50:02 AM				
Vallejo, Albert		Paint all Exterior Doors on North, Admin, Cafe, Academic, Business and Main Buildings.							
Albert Vallejo									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden HS**								
212113					3/10/2019		64		$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									
211378					2/28/2019	3/31/2019	74		$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									
215055					4/29/2019		14		$0.00
Medium	Work In Progress				4/29/2019 2:40:55 PM				
Escobar, David		Requested by Ms. Debbie Hartmann-Need to transport art equipment to Chaparral Middle School and help set it up for Thursday, May 9, 2019.							
Velia Alarcon									
215056					4/29/2019		14		$0.00
Medium	Work In Progress				4/29/2019 2:42:59 PM				
Escobar, David		Requested by Ms. Debbie Hartmann-Need to retrieve art equipment from Chaparral Middle School and returned to original locations at G.H.S. on Monday, May 13, 2019.							
Velia Alarcon									
210935	Old English Bldg	Stairway			2/21/2019		81		$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									
214538					4/18/2019		25		$0.00
Medium	Work In Progress				4/18/2019 8:04:51 AM				
Escobar, David		unclog urinal at N. bldg.							
David Escobar									
214624					4/22/2019		21		$0.00
Medium	Work In Progress				4/22/2019 8:14:37 AM				
Apodaca, Mario		GHS pool operating permit renewal fee and inspection on the 4 / / 2019							
Mario Apodaca									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden HS**								
210156	Pool Pump	Pump House			2/7/2019		95		$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									
206088					11/14/2018		180		$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									
213355					3/31/2019	4/6/2019	43		$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									
213168					3/31/2019		43		$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		43		$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									
213172					3/31/2019		43		$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									
Count: 39 Work Orders		**Avg. Age of WO's**	**89**			**Total for Gadsden HS**		**0**	**$839.70**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden MS**								
213593	Gym	Gym			4/3/2019		40		$0.00
Medium	Work In Progress				4/3/2019 11:30:38 AM				
Carbajal, Jimmy		Gym floor needs maintenance during the first week of June 3-7. Thank you							
Martin Soria									
212716	C-Wing	Office			3/25/2019		49		$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		245		$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									
214558					4/18/2019		25		$0.00
Medium	Work In Progress	outside			4/18/2019 11:17:41 AM				
Avila, Jesus		Please shorten the wires from the net to fit to size. I need 4 hooks for the net. Thank you, Mr. Mora.							
Hilda Adler									
214838	Main Building				4/25/2019		18		$0.00
Medium	Work In Progress				4/25/2019 7:40:33 AM				
Avila, Jesus		Outlet by teacher lounge not working in Awing							
Martin Soria									
214785	C-Wing	Office			4/24/2019		19	1	$25.00
Medium	Work In Progress	Nursing			4/24/2019 1:21:07 PM				
Avila, Jesus		Need a new Thermostat in the Nursing Department Office.				Jesus will be taking care of this, its not the T-STAT			
Priscilla Martinez									
213082					3/29/2019		45		$29.97
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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden MS**								
209709					2/1/2019		101		$864.99
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 then. 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									
212531		Office			3/18/2019		56		$0.00
Medium	Work In Progress	Office/Terry			3/18/2019 9:01:10 AM				
Avila, Jesus		Please paint molds and door entrance to my office (Red).							
Hilda Adler									
211358					2/28/2019	3/31/2019	26	20.75	$911.56
Medium	Work In Progress				2/28/2019 1:45:43 AM	3/26/2019			
Avila, Jesus		Yearly - Gadsden MS C-11 Evap Coolers Yearly - Refer to PM schedule details.				prep and get units ready			
Margret Villalobos									
213241					3/31/2019		43		$18.21
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									
214047	Gym				4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:42:35 AM				
Vallejo, Albert		Gym Entrance - Stucco paint.							
Albert Vallejo									
211717		Kitchen			3/4/2019		70	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		70	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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Gadsden MS**								
211578					3/3/2019	4/3/2019	71		$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									
206265	Annex	Classroom			11/16/2018		178		$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									
213594	Gymnasium	Gym			4/3/2019		40		$0.00
Medium	Work In Progress				4/3/2019 11:32:08 AM				
Marquez, Gerardo		Please change cores on gym doors during the first week of June 3-7. Thank you							
Martin Soria									
213402	West	Pump House			4/1/2019		42		$474.17
Medium	Work In Progress				4/1/2019 9:41:45 AM				
Ambriz, Jose		MP 580 board is not functioning properly and needs to be replaced.							
Jesus Avila									
211969					3/6/2019		68		$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									
211832		Exterior			3/5/2019		69		$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									
214123					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 9:15:14 AM				
Ontiveros, Guadalupe		requesting manual sprinkler system for ppd park next to football field. ty							
Albert Vallejo									
Count: 21 Work Orders		**Avg. Age of WO's**	**64**			**Total for Gadsden MS**		**23.75**	**$5,109.00**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**GSAC - Alamo**								
213589					4/3/2019		40		$110.92
Medium	Work In Progress				4/3/2019 10:42:00 AM				
Quinones, Paul		Requesting V-Belts (13X2500) (A-98)				Asp Albert, re-assign to Paul Quinones, deliver belts to GES			
Jesus Rincon									
215125					4/30/2019		13		$121.98
Medium	Work In Progress				4/30/2019 9:33:36 AM				
Prospero, Manuel		Please send a technician to check out the air conditioner that is in the cafeteria. We are having trainings all these months until July. We need to make sure that the air conditioner is working.							
Susie Ramos Lara									
215043					4/29/2019		14		$0.00
Medium	Work In Progress				4/29/2019 1:32:53 PM				
Prospero, Manuel		Please send a technician to check the air conditioners at the GSAC office (the Alamo). Main air conditioner smells like it's burnt and the other office air conditioner is not working properly.							
Susie Ramos Lara									
215177					4/30/2019		13		$0.00
Medium	Work In Progress				4/30/2019 3:50:31 PM				
Prospero, Manuel		Please send a technician to paint the 4 new doors that we had installed at the GSAC in Anthony. Thank you.							
Susie Ramos Lara									
Count: 4 Work Orders		**Avg. Age of WO's**	**20**			**Total for GSAC - Alamo**		**0**	**$232.90**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**La Union ES**								
214025					4/10/2019	5/10/2019	33		$0.00
Medium	Work In Progress				4/10/2019 12:51:02 AM				
Ambriz, Juan		Monthly - La Union ES I-4 Air Handlers (Qtrly) - Refer to PM schedule details.							
Margret Villalobos									
213279					3/31/2019	4/21/2019	43		$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									
211363					2/28/2019		74		$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									
214552		Pump House			4/18/2019		25		$0.00
Medium	Work In Progress				4/18/2019 9:49:26 AM				
Castillo, Carlos		need to check the incoming power to see if the control box can support a 3-phese pump							
Mario Apodaca									
211608					3/3/2019	4/3/2019	71		$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									
212406		Mechanical			3/14/2019		60		$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									
210059					2/6/2019		96		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**La Union ES**								
212316		Parking Lot			3/13/2019		61		$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									
214305	Main Building	Restroom			4/15/2019		28		$0.00
Medium	Work In Progress	Nurse			4/15/2019 7:42:39 AM				
Ambriz, Juan		Need to replace lights							
Juan Ambriz									
212161	Main Building	Pump House			3/11/2019		63		$0.00
Medium	Work In Progress				3/11/2019 12:21:58 PM				
Apodaca, Mario		LU ELEM IRRGATION WATER WELL NOT WORKING CK ALL OF THE SYSTEM							
Mario Apodaca									
213270					3/31/2019	4/6/2019	43		$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									
207609					12/17/2018		147		$0.00
Medium	Work In Progress				12/17/2018 10:54:08				
Carbajal, Jimmy		As per Mr. Sanchez, he is respectfully requesting to put new floor tile. This would be the hallway located in front of the office east side of the building. We have many tiles that are lose, cracked and coming apart. If you have any questions contact Mr. Sanchez or the Head Custodian.							
Basilio Santillano									
Count: 12 Work Orders		**Avg. Age of WO's**	**62**			**Total for La Union ES**		**0**	**$0.00**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Loma Linda ES**								
212317					3/13/2019		61		$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									
213901					4/8/2019		35		$0.00
Medium	Work In Progress				4/8/2019 1:12:36 PM				
Villalobos, Jose		Need blades for M LL- 0419 sharpen.							
Arturo Nunez									
214367	Main Building	Exterior			4/16/2019		27		$0.00
Medium	Work In Progress	Chaparral			4/16/2019 8:04:38 AM				
Nunez, Arturo		Art Teacher needs help to set up Art show display and take down at Chaparral Middle School.							
Crystalee Heredia									
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									
211751					3/4/2019		70		$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									
211607					3/3/2019	4/3/2019	71		$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		193		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Loma Linda ES**								
202972					9/26/2018		229		$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									
212226					3/12/2019		62		$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									
Count: 9 Work Orders		**Avg. Age of WO's**	**92**			**Total for Loma Linda ES**		**1**	**$287.14**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Mesquite ES**								
211365					2/28/2019	3/31/2019	74		$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									
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									
212468	Main Building	Classroom			3/15/2019		59		$21.21
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									
206976					12/5/2018		159		$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									
214165					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 2:54:07 PM				
Ontiveros, Guadalupe		Plant trees by Nurses.							
Albert Vallejo									
213511		Kitchen			4/2/2019		41		$0.00
High	Work In Progress				4/2/2019 1:28:39 PM				
Ramirez, Joe		Fix large hole on the wall in storage room							
Dino Facio									
212473					3/15/2019		59	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									
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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Mesquite ES**								
213890					4/8/2019		35		$0.00
Medium	Work In Progress				4/8/2019 10:46:51 AM				
Villalobos, Jose		lawnmower needs repair belt slipped off blades need sharpening F7353 m-me 0421 mil.00836							
Joe Ramirez									
Count: 9 Work Orders			**Avg. Age of WO's**	**74**		**Total for Mesquite ES**		**14**	**$649.52**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**North Valley ES**								
213169					3/31/2019		43		$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		43		$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									
214164					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 2:53:23 PM				
Vallejo, Albert		Install 4 new benches.							
Albert Vallejo									
211405					2/28/2019		74		$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									
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									
214468					4/17/2019		26		$50.09
Medium	Work In Progress				4/17/2019 8:06:37 AM				
Appelzoller, Fred		need assistants with outside water fountain. doesn't stop running							
Joaquin Romero									
212556					3/18/2019		56		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**North Valley ES**								
212945					3/27/2019		47		$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									
Count: 8 Work Orders		**Avg. Age of WO's**	**40**			**Total for North Valley ES**		**3**	**$783.73**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Northern On-Track Pre-K (LM)**								
198801					7/30/2018		287		$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									
212057					3/8/2019		66		$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									
212822					3/26/2019		48		$0.00
Medium	Work In Progress				3/26/2019 1:13:16 PM				
Ontiveros, Guadalupe		Please refill sandbox with sand							
Viola Ramos									
Count: 3 Work Orders		**Avg. Age of WO's**	**134**		**Total for Northern On-Track Pre-K (LM)**			**0**	**$7.58**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Physical Plant Complex**								
211972					3/6/2019		68		$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									
211464					3/1/2019		73		$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		73		$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									
207762					12/20/2018		144		$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									
211384					2/28/2019		74		$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		74		$0.00
Medium	Work In Progress				2/28/2019 8:18:28 AM				
Marquez, Gerardo		PLEASE ORDER CORES FOR DISTRICT WIDE USE.							
Gerardo Marquez									
210579					2/14/2019		88		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Physical Plant Complex**								
205633					11/6/2018		188		$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									
209869					2/3/2019		99		$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		91		$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		120		$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		43		$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									
210842		Parking Lot			2/20/2019		82		$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									
211223					2/26/2019		76		$0.00
Medium	Work In Progress				2/26/2019 3:42:22 PM				
Appelzoller, Fred		need parts for GENERAL WIRE Mini Rooter							
Fred Appelzoller									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Physical Plant Complex**								
211582					3/3/2019	4/3/2019	71		$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									
198865	Main Warehouse	Storage			7/30/2018		287		$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									
200003					8/10/2018		276		$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									
214786					4/24/2019		19		$0.00
Medium	Work In Progress				4/24/2019 1:40:14 PM				
Ronquillo, Ruben		order 3/4"x100' Gorlitz cable and retriever.							
Ruben Ronquillo									
214594					4/18/2019		25		$0.00
Medium	Work In Progress				4/18/2019 3:41:15 PM				
Vallejo, Albert		Repair west fence							
Jessica Herrera									
214977	Main Warehouse				4/26/2019		17		$0.00
Medium	Work In Progress				4/26/2019 2:07:45 PM				
Villalobos, Jose		need to service weedeater (loaner)							
Danny Carrasco									
213776					4/5/2019		38		$0.00
Medium	Work In Progress				4/5/2019 3:17:11 PM				
Gonzalez, Salvador		requesting shade canopy between wash- bay and Morgan building. needed to cover and protect vehicle lift from elements.							
Pete Flores									
213075					3/29/2019		45		$85.49
Medium	Work In Progress				3/29/2019 9:24:37 AM				
Gonzalez, Salvador		I need to repair leak on shop roof							
Salvador Gonzalez									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Physical Plant Complex**								
213105					3/29/2019		0	1	$248.88
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									
212555					3/18/2019		56		$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									
Count: 24 Work Orders		**Avg. Age of WO's**	**89**		**Total for Physical Plant Complex**			**1**	**$3,643.87**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Riverside ES**								
210677	Main Building	Cafeteria			2/15/2019		87		$0.00
Medium	Work In Progress				2/15/2019 10:45:37 AM				
Hernandez, Javier		seal broken on fire extinguisher in cafeteria							
Javier Hernandez									
211138	Main Building	Cafeteria			2/26/2019		76		$0.00
Medium	Work In Progress				2/26/2019 7:53:55 AM				
Hernandez, Javier		need fire extinguisher for cafeteria							
Javier Hernandez									
204317					10/18/2018		207		$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									
211887					3/5/2019		69		$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		76		$0.00
Medium	Work In Progress				2/26/2019 12:39:07 PM				
Vallejo, Albert		Repair Sidewalk Inlays (Sandoval)							
Albert Vallejo									
214173					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 3:03:17 PM				
Vallejo, Albert		Modify front office gate.							
Albert Vallejo									
212394					3/14/2019		60		$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									
214061					4/10/2019		33		$0.00
Medium	Work In Progress	Room 104			4/10/2019 10:28:52 AM				
Hernandez, Javier		Replace two classroom lights not working. (B. Nelson)							
Norma Martinez									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Riverside ES**								
214369					4/16/2019		27		$0.00
Medium	Work In Progress				4/16/2019 8:59:51 AM				
Hernandez, Javier		Weather strip on doble doors in the patio across the located in front of the library and on the double doors on the North exit need to be replaced. (Mr. Damian)							
Norma Martinez									
214689					4/23/2019		20		$0.00
Medium	Work In Progress				4/23/2019 8:41:52 AM				
Hernandez, Javier		Mount wall file holder in all classrooms 9one in each classroom). Please see Mrs. Martinez for specifications. (Mrs. Martinez)							
Norma Martinez									
206026					11/13/2018		181		$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									
205803	New Wing 1/02	Exterior			11/8/2018		186		$8.16
Medium	Work In Progress				11/8/2018 8:25:24 AM				
Hernandez, Javier		blower not functioning testing it							
Javier Hernandez									
205825					11/8/2018		186		$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		186		$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		185		$0.00
Medium	Work In Progress				11/9/2018 11:19:14 AM				
Hernandez, Javier		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks. (order thru warehouse)							
Albert Vallejo									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Riverside ES**								
207096	Main Building	Parking Lot			12/6/2018		158		$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									
202197					9/12/2018		243		$0.00
Medium	Work In Progress				9/12/2018 2:28:06 PM				
Hernandez, Javier		need Leatherman, 11 in 1 screw driver and air compressor							
Javier Hernandez									
202504	Main Building				9/18/2018		237		$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									
203752		Classroom			10/9/2018		216		$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		215		$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		215		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Riverside ES**								
203816					10/10/2018		215		$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									
210886		Football Field			2/20/2019		82		$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		82		$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									
210195					2/7/2019		95		$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									
213230					3/31/2019	4/8/2019	43		$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	43		$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									
212935					3/27/2019		47		$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									
212745					3/25/2019		49		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Riverside ES**								
212773					3/25/2019		49		$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		49		$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									
207764	Main Building	Hallway/Corridor			12/20/2018		144		$100.64
Medium	Work In Progress				12/20/2018 8:08:32 AM				
Hernandez, Javier		replacing emergency exit lights							
Javier Hernandez									
215120	Main Building	Cafeteria			4/30/2019		13		$0.00
Medium	Work In Progress				4/30/2019 9:04:03 AM				
Pacheco, Hector		sink water coming out yellow in color							
Javier Hernandez									
211528					3/3/2019	4/3/2019	71		$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									
211186					2/26/2019		76		$0.00
Medium	Work In Progress				2/26/2019 12:49:55 PM				
Vallejo, Albert		Install Water Fountains							
Albert Vallejo									
214050					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:46:17 AM				
Vallejo, Albert		Paint Classrooms 24,26,27,28,29,30,31,32,33,34,36,27,29,41 & Hallway							
Albert Vallejo									
201588					9/4/2018		251		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Riverside ES**								
212772					3/25/2019		49		$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									
213022	Main Building	Classroom			3/28/2019		46		$0.00
Medium	Work In Progress				3/28/2019 2:54:17 PM				
Castillo, Carlos		light switch broken in classroom 31							
Javier Hernandez									
213886	Main Building	Exterior			4/8/2019		35		$0.00
Medium	Work In Progress				4/8/2019 9:59:53 AM				
Castillo, Carlos		in need of scissors lift for work order 212272 to repair flag pole wheel							
Javier Hernandez									
211157					2/26/2019		76		$0.00
Medium	Work In Progress				2/26/2019 9:19:15 AM				
Castillo, Carlos		Replace wall packs at entry area.							
Albert Vallejo									
207206					12/9/2018		155		$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									
211349					2/28/2019		74		$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									
210285					2/10/2019		92		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Riverside ES**								
211531					3/3/2019		71		$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									
212263					3/12/2019		62		$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									
208793					1/16/2019		117		$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									
213153					3/31/2019	4/8/2019	43		$0.00
Medium	Work In Progress				3/31/2019 2:15:34 AM				
Hernandez, Javier		Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
213154					3/31/2019		43		$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									
209288					1/25/2019		108		$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									
211162					2/26/2019		76		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Riverside ES**								
211163					2/26/2019		76		$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									
202895	Main Building	Athletic Field			9/25/2018		230		$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									
Count: 53 Work Orders		**Avg. Age of WO's**	**105**			**Total for Riverside ES**		**0**	**$1,288.95**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**RTC - Alliance**								
214167					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 2:59:01 PM				
Lara, Ralph		need to have the back office keyed for entering Sal Gonzalezz is getting ready to install new metal ramps on our portables in June							
Gloria Delgado									
214172					4/11/2019		32		$4.76
Medium	Work In Progress				4/11/2019 3:03:12 PM				
Castillo, Carlos		need for an electrician to check our outside lights on the office and classrooms Thank you portable							
Gloria Delgado									
200752					8/22/2018		264		$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									
214166		Office			4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 2:56:11 PM				
Lara, Ralph		need weather strips for both front and back doors big gap on the bottom of the doors and sand is accumulating on the inside.							
Gloria Delgado									
Count: 4 Work Orders		**Avg. Age of WO's**	**90**			**Total for RTC - Alliance**		**0**	**$4.76**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa ES**								
212154					3/11/2019		63	4	$18,936.44
Medium	Work In Progress				3/11/2019 10:53:13 AM				
Gonzalez, Salvador		Install Marquee				5/1/19 Marquee has been purchased, pending installation.			
Albert Vallejo									
205198	Main Building	Office			11/1/2018		193		$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									
215039	Main Building	Gym			4/29/2019		14		$0.00
Medium	Work In Progress	Gym			4/29/2019 12:34:33 PM				
Ambriz, Juan		Art display needs to be set up at Chaparral Middle School gym at 8 am on 5/9/19. Art display needs to be taken down on 5/13/19. Thank you							
Rita Mendez									
214075	Main Building	Restroom			4/10/2019		33		$100.50
Medium	Work In Progress	200 Hallway			4/10/2019 1:38:32 PM				
Ambriz, Juan		Need to replace leaky faucet							
Juan Ambriz									
214076	Main Building	Restroom			4/10/2019		33		$100.50
Medium	Work In Progress	Front main			4/10/2019 1:40:11 PM				
Ambriz, Juan		Need to replace leaky faucet							
Juan Ambriz									
212080	Main Building	Exterior			3/8/2019		66		$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		66		$0.00
Medium	Work In Progress	back field			3/8/2019 3:26:48 PM				
Ambriz, Juan		Need to replace broken sprinklers							
Juan Ambriz									
211617					3/3/2019	4/3/2019	71		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa ES**								
208868		Kitchen			1/17/2019		116		$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		67		$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									
214052					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:47:42 AM				
Vallejo, Albert		Fascade - Stucco and paint							
Albert Vallejo									
211073	Main Building	Exterior			2/25/2019		77		$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									
213737	Main Building	Classroom			4/5/2019		38		$0.00
Medium	Work In Progress	room 305			4/5/2019 10:28:42 AM				
Castillo, Carlos		Please install electrical outlets for new computer lab. Thank you.							
Rita Mendez									
214493					4/17/2019		26		$3,154.28
Medium	Work In Progress				4/17/2019 2:46:15 PM				
Hernandez, Guillermo		Water leak in pump room, possible damage to pumps.							
Guillermo Hernandez									
215021	Main Building	Exterior			4/29/2019		14		$0.00
Medium	Work In Progress	Back field			4/29/2019 9:35:54 AM				
Ontiveros, Guadalupe		Requesting Installation of two sets of soccer goals							
Juan Ambriz									
214039	Main Building	Hallway/Corridor			4/10/2019		33		$137.80
Medium	Work In Progress	100 Hallway			4/10/2019 8:29:39 AM				
Ambriz, Juan		Need to replace burned out lights							
Juan Ambriz									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa ES**								
214040	Main Building	Hallway/Corridor			4/10/2019		33		$137.80
Medium	Work In Progress				4/10/2019 8:32:16 AM				
Ambriz, Juan		Need to replace lights in 300 hallway							
Juan Ambriz									
208876					1/17/2019		50	2	$451.70
Medium	Work In Progress				1/17/2019 1:52:40 PM	3/8/2019			
Ambriz, Juan		Need to replace lights in 200 hallway				DONE			
Juan Ambriz									
Count: 18 Work Orders		**Avg. Age of WO's**	**57**			**Total for Santa Teresa ES**		**6**	**$24,441.0**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa HS**								
214318					4/15/2019		28		$0.00
Medium	Work In Progress				4/15/2019 10:19:22 AM				
Ontiveros, Guadalupe		Install landscaping rock in breezeway garden areas. To be contracted to Landscape & Design Center for quote of $9576.82							
214021					4/10/2019	5/10/2019	33		$0.00
Medium	Work In Progress				4/10/2019 12:50:55 AM				
Hernandez, Carlos		Monthly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
212800					3/26/2019		48		$0.00
Medium	Work In Progress				3/26/2019 11:16:58 AM				
Lara, Ralph		nesecito que cambien las llaves de los GyM 20 y 21 de Junio de 2019.							
Juan Hernandez									
214956					4/26/2019		17		$0.00
Medium	Work In Progress				4/26/2019 12:01:12 PM				
Lara, Ralph		se cambio la fecha, para cambiar la llave de gym ahora es el 22 de julio de 2019.							
Juan Hernandez									
212402					3/14/2019		60		$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									
213878	Main Building	Classroom			4/8/2019		35		$0.00
Medium	Work In Progress	805			4/8/2019 9:06:46 AM				
Lara, Ralph		Delta planer needs key and lock nut replaced							
Lorraine Dominguez									
209346	Main Building	Athletic Field			1/28/2019		105		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa HS**								
209352	GYM (2009)	Athletic Field			1/28/2019		105		$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									
214056					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:50:42 AM				
Vallejo, Albert		Paint locker rooms.							
Albert Vallejo									
212542					3/18/2019		56		$52.61
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									
211543					3/3/2019	4/3/2019	71		$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									
214068		Cafeteria			4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 11:48:08 AM				
Pacheco, Hector		toleido esta danado de bano de la nina de la cafeteria							
Juan Hernandez									
214069		Cafeteria			4/10/2019		33		$11.99
Medium	Work In Progress				4/10/2019 11:50:23 AM				
Pacheco, Hector		el bano de los ninos donde orina esta danado.							
Juan Hernandez									
214178					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 3:12:39 PM				
Castillo, Carlos		Install new exterior light by Nurses Parking.							
Albert Vallejo									
213885	Main Building	Classroom			4/8/2019		35		$251.49
Medium	Work In Progress	805			4/8/2019 9:26:10 AM				
Castillo, Carlos		Delta table saw needs lockout tagout plug security due to no guards and blades							
Lorraine Dominguez									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa HS**								
213666					4/4/2019		39		$0.00
Medium	Work In Progress				4/4/2019 12:25:39 PM				
Castillo, Carlos		NEED TO REMOVED ELECTRICALKL WIRES FROM MAIN ENTERANCE DOOR BY LIBRARY AREA FOR A.P.C.O. CAN INSTALLED AUTOMATIC DOOR CLOSER THANK YOU CARLOS							
Ralph Lara									
214856	Main Building	Classroom			4/25/2019		18		$0.00
Medium	Work In Progress	610			4/25/2019 10:12:14 AM				
Castillo, Carlos		Please restore eletricity to kitchen units 2,3 and 7.							
Lorraine Dominguez									
212599					3/19/2019		55		$0.00
Medium	Work In Progress				3/19/2019 10:38:00 AM				
Herrera, Jessica		Order a new Security guard booth							
Jessica Herrera									
213488	Main Building	Cafeteria			4/2/2019		1	1	$147.00
Medium	Work In Progress	area caddy			4/2/2019 9:33:47 AM	4/3/2019			
Ramos, Rudy		remove benches and tables and install in new cement area.				4/3/19			
Lorraine Dominguez									
213720		Exterior			4/4/2019		39		$0.00
Medium	Work In Progress	Near Main			4/4/2019 5:25:48 PM				
Vallejo, Albert		Please install swinging gate (similar style to surrounding fencing) with lockable deadbolt system. Paint Aqualogic.							
Nicholas Wohlgemuth									
213722		Classroom			4/4/2019		39		$0.00
Medium	Work In Progress	Rm. C-3			4/4/2019 5:41:19 PM				
Vallejo, Albert		Small renovation of classroom to meet the needs of computer science class. Please see Jessica, Albert or Nick Wohlgemuth for details.							
Nicholas Wohlgemuth									
214187					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 3:23:08 PM				
Vallejo, Albert		Renovate concession stand.							
Albert Vallejo									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa HS**								
213775					4/5/2019		38		$0.00
Medium	Work In Progress				4/5/2019 3:15:24 PM				
Carbajal, Jimmy		Need carpet in library replaced with carpet tile							
212799					3/26/2019		48		$0.00
Medium	Work In Progress				3/26/2019 11:11:48 AM				
Carbajal, Jimmy		For the 2 GYM. floors to be refinished from dates for the refinishing of the gym floors: 22 de julio a 2 de agosto	Buena dia						
Juan Hernandez									
211406		Office			2/28/2019		74		$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									
207939					1/4/2019		129		$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									
205930					11/9/2018		185		$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									
214390					4/16/2019		27		$0.00
Medium	Work In Progress				4/16/2019 11:43:05 AM				
Herrera, Jessica		Annual cleaning of running track as well as minor repairs and re-striping. Contracted to Hellas Construction for $13,260							
Jessica Herrera									
Count: 28 Work Orders		**Avg. Age of WO's**	**52**			**Total for Santa Teresa HS**		**1**	**$463.09**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa MS**								
209979	Library	Library			2/5/2019		97		$231.33
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									
214325	Gym (1997)	Custodial			4/15/2019		28		$0.00
Medium	Work In Progress				4/15/2019 12:43:46 PM				
Carbajal, Jimmy		Gym to be resurface 6-17-19 thru 6-21-19 thanks.. process takes two weeks; this will take place from June 17 thru 28 - e-mailed ismael							
Ismael Rodriguez									
211403		Office			2/28/2019		74		$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									
207992					1/6/2019		127		$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									
213567	North Building	Office			4/3/2019		40		$15.12
Medium	Work In Progress				4/3/2019 7:34:01 AM				
Soriano, David		Please put caulking around toilets and sinks in restrooms in the office.							
David Soriano									
214257	North Building	Classroom			4/12/2019		31		$0.00
Medium	Work In Progress	2- MEISTER @			4/12/2019 2:58:32 PM				
Soriano, David		1- NEED ASSISTANCE ON MONDAY MAY 13 TO TAKE DOWN ART DISPLAY AT CMS GYM. 2- PICK UP ART DISPLAY AND RETURN TO STMS							
Laura Parra									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa MS**								
215157					4/30/2019		13		$0.00
Medium	Work In Progress				4/30/2019 3:24:04 PM				
Hernandez, Guillermo		rm. 44 a/c not working. Efren called							
Ruben Ronquillo									
213468	South Building				4/2/2019		41		$89.00
Medium	Work In Progress				4/2/2019 7:32:08 AM				
Pacheco, Hector		Need toilet to be checked. Water runs real slow when flushed. Auger and vacuum has been used and still runs real slow. (Upstairs boys RR)							
David Soriano									
213469	South Building	Restroom			4/2/2019		41		$0.00
Medium	Work In Progress				4/2/2019 7:34:06 AM				
Pacheco, Hector		Please check toilet that is leaking water. Flush valves have been checked and no water is leaking from their.							
David Soriano									
212146	North Building	Classroom			3/11/2019		63		$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	71		$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									
211556					3/3/2019	4/3/2019	71		$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									
212327	South Building	Custodial			3/13/2019		61		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa MS**								
214051					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:47:02 AM				
Vallejo, Albert		Window Frames - bondo and paint							
Albert Vallejo									
215137					4/30/2019		13		$0.00
Medium	Work In Progress				4/30/2019 12:32:19 PM				
Castillo, Carlos		Please install new 2 GCFI in room 20. The other ones are no longer working.							
David Soriano									
215138					4/30/2019		13		$0.00
Medium	Work In Progress				4/30/2019 12:34:48 PM				
Castillo, Carlos		Please change out 4 - 3 way light switches that are not working properly!							
David Soriano									
213062	North Building	Exterior			3/29/2019		45		$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		45		$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									
209266					1/25/2019		108		$0.00
Medium	Work In Progress				1/25/2019 8:55:16 AM				
Ontiveros, Guadalupe		built a softball field for official games.							
Guadalupe Ontiveros									
201311					8/30/2018		256		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Santa Teresa MS**								
215019	South Building				4/29/2019		14		$0.00
Medium	Work In Progress				4/29/2019 8:48:08 AM				
Hernandez, Guillermo		Please check water pump in room 50. It is too hot.							
David Soriano									
215036	South Building				4/29/2019		14		$0.00
Medium	Work In Progress				4/29/2019 11:19:12 AM				
Hernandez, Guillermo		Please replace circulating pump in room 35. It is not working							
David Soriano									
214496					4/17/2019		26		$0.00
Medium	Work In Progress				4/17/2019 2:49:59 PM				
Hernandez, Guillermo		Need to check H/C units for Library and choir room, South Building.							
Guillermo Hernandez									
213218					3/31/2019	4/16/2019	43		$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									
Count: 24 Work Orders		**Avg. Age of WO's**	**57**			**Total for Santa Teresa MS**		**0**	**$1,268.73**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**SNP Complex**								
212144		Parking Lot			3/11/2019		63		$655.68
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									
214641		Storage			4/22/2019		21		$0.00
High	Work In Progress				4/22/2019 1:48:03 PM				
Castillo, Carlos		Need electrical service installed in our new storage shed lights, plugs, etc...							
Dino Facio									
Count: 2 Work Orders		**Avg. Age of WO's**	**42**			**Total for SNP Complex**		**0**	**$655.68**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Sunland Park ES**								
211680					3/3/2019	4/3/2019	71		$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									
214185					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 3:21:48 PM				
Vallejo, Albert		Install exterior water fountain.							
Albert Vallejo									
211153		Custodial			2/26/2019		76		$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									
214043					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:39:25 AM				
Vallejo, Albert		Paint lower grade restrooms.							
Albert Vallejo									
214396					4/16/2019		27		$0.00
Medium	Work In Progress				4/16/2019 12:37:01 PM				
Ontiveros, Guadalupe		please need to replace 2 pine trees							
Luis Saucedo									
214563					4/18/2019		25		$0.00
Medium	Work In Progress				4/18/2019 1:24:39 PM				
Ontiveros, Guadalupe		need operator with tractor to remove big pile of dirt, weeds and debris from south east corner of school							
Luis Saucedo									
215133					4/30/2019		13		$0.00
Medium	Work In Progress				4/30/2019 11:32:45 AM				
Ontiveros, Guadalupe		need tractor to cut weeds							
Luis Saucedo									
212931	Main Building	Office			3/27/2019		47		$0.00
Medium	Work In Progress	office			3/27/2019 12:43:18 PM				
Vallejo, Albert		lift countertop in main office/lobby							
Ivette Rios									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Sunland Park ES**								
205527					11/5/2018		189		$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									
Count: 9 Work Orders			**Avg. Age of WO's**	**57**		**Total for Sunland Park ES**		**0**	**$0.00**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Sunrise ES**								
212939	Main Building	Classroom			3/27/2019		47		$0.00
Medium	Work In Progress	SCHOOL WIDE			3/27/2019 12:57:52 PM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE DOORS LABELED "EXIT" AND "NOT AN EXIT" SCHOOLWIDE							
Joanne Munoz									
212915	Main Building	Exterior			3/27/2019		47		$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		47		$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									
212899	Main Building	Exterior			3/27/2019		47		$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		47		$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 PLAY AREAS							
Joanne Munoz									
212901	Main Building	Exterior			3/27/2019		47		$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									
212903	Main Building	Exterior			3/27/2019		47		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Sunrise ES**								
212905	Main Building	Exterior			3/27/2019		47		$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		47		$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		47		$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									
213855					4/8/2019	4/24/2019	35		$0.00
Medium	Work In Progress				4/8/2019 12:52:27 AM				
Hernandez, Manuel		Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
212918	Main Building	Exterior			3/27/2019		47		$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									
212913	Main Building	Exterior			3/27/2019		47		$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									
204668					10/24/2018		201		$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. PPD & School split cost 9616.78.			
Albert Vallejo									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Sunrise ES**								
215044	Main Building	Restroom			4/29/2019		14		$0.00
Medium	Work In Progress	STAFF			4/29/2019 1:45:44 PM				
Acuna, Johnny		FELIPE GALLEGOS, HEAD CUSTODIAN, MENS RESTROOM BY OFFICE LIGHT BULB IS OUT NEEDS TO BE REPALCED							
Joanne Munoz									
215046	Main Building	Restroom			4/29/2019		14		$351.00
Medium	Work In Progress	ESTRELLITA			4/29/2019 1:47:20 PM				
Acuna, Johnny		FELIPE GALLEGOS, HEAD CUSTODIAN, BOYS RESTOOM IN ESTRELITA HALLWAY NEED LIGHTBULBS REPLACED							
Joanne Munoz									
215047	Main Building	Hallway/Corridor			4/29/2019		14		$0.00
Medium	Work In Progress	SOL			4/29/2019 1:48:58 PM				
Acuna, Johnny		FELIPE GALLEGOS, HEAD CUSTODIAN, SOL WORKROOM NEEDS TO HAVE BULBS REPLACED							
Joanne Munoz									
215049	Main Building	Cafeteria			4/29/2019		14		$0.00
Medium	Work In Progress	CAFETERIA			4/29/2019 1:53:01 PM				
Acuna, Johnny		FELIPE GALLEGOS, HEAD CUSTODIAN, NEEDS TO REPAIR/REPLACE BOLT TO WHEEL THAT CAME OFF MOBILE CAFETERIA TABLE.							
Joanne Munoz									
212974	Main Building	Portables			3/27/2019		47		$0.00
Medium	Work In Progress	ALL			3/27/2019 3:45:46 PM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, ALL SKIRTING NEEDS TO BE FIXED ON PORTABLES							
Joanne Munoz									
214378	Main Building	Custodial			4/16/2019		27		$0.00
Medium	Work In Progress	ESTRELLITA			4/16/2019 10:10:05 AM				
Acuna, Johnny		FELIPE GALLEGOS, HEAD CUSTDOIAN, ESTRELLITA HALLWAY JANATORIAL CLOSET NEEDS LIGHT BULB CHANGED							
Joanne Munoz									
214379	Main Building	Classroom			4/16/2019		27		$0.00
Medium	Work In Progress	SOL			4/16/2019 10:13:04 AM				
Acuna, Johnny		FELIPE GALLEGOS, HEAD CUSTIODIAN, NEEDS TO HAVE LIGHT BULB REPLACED IN THE MIDDLE OF THE ROOM.							
Joanne Munoz									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Sunrise ES**								
210069	Main Building	Office			2/6/2019		96		$0.00
Medium	Work In Progress	FRONT OFFICE			2/6/2019 10:48:23 AM				
Carbajal, Jimmy		CATHIE WILLIAMS, PRINCIPAL, NEED OFFICE AND TEACHERS LOUNGE CARPET REPLACED WITH VCT.							
Joanne Munoz									
214184					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 3:20:45 PM				
Vallejo, Albert		Install walk gate by playground							
Albert Vallejo									
214619	Main Building	Hallway/Corridor			4/18/2019		25		$0.00
Medium	Work In Progress	HANDICAP			4/18/2019 5:12:34 PM				
Marquez, Gerardo		CATHIE WILLIAMS, PRINCIPAL, HANDICAP DOOR IS NOT WORKING.							
Joanne Munoz									
214673	Main Building	Athletic Field			4/22/2019		21		$0.00
Medium	Work In Progress	SOCCER FIELD			4/22/2019 4:57:34 PM				
Gonzalez, Salvador		CATHIE WILLIAMS, BACK FIELD, SOCCER POST IT SHARP AND CHILDREN CAN CUT THEMSELVES, NEEDS WELDING ASP JOHNNY.							
Joanne Munoz									
213581		Kitchen			4/3/2019		40		$0.00
High	Work In Progress				4/3/2019 9:54:52 AM				
Hernandez, Manuel		The walls in the chemical room are falling apart (holes)							
Dino Facio									
213644	Main Building	Classroom			4/3/2019		40		$0.00
Medium	Work In Progress	STAFF			4/3/2019 4:17:27 PM				
Hernandez, Manuel		FELIPE GALLEGOS, CUSTODIAN, NEED TO REPLACE LIGHT BULB IN STAFF RESTROOM IN SOL HALLWAY							
Joanne Munoz									
213645	Main Building	Classroom			4/3/2019		40		$0.00
Medium	Work In Progress	SOL			4/3/2019 4:20:58 PM				
Hernandez, Manuel		FELIPE GALLEGOS, CUSTODIAN, LIGHT BULBS NEED TO BE REPLACED IN THE IN THE SOL HALLWAY.							
Joanne Munoz									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Sunrise ES**								
212969	Main Building	Exterior			3/27/2019		47		$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									
213094	Main Building	Classroom			3/29/2019		45		$345.00
Medium	Work In Progress	LUNA HALLWAY			3/29/2019 12:26:42 PM				
Hernandez, Manuel		FELIPE GALLEGOS, CUSTODIAN, LIGHT BULBS NEED TO REPLACED IN ROOMS 301, 304, 306, 308, 310 AND THE HALLWAY AREA NEAR THE WORKROOM. LIGHBULBS REPLACED IN THE SOL HALLWAY ROOMS 202 & 212							
Joanne Munoz									
213096	Main Building	Restroom			3/29/2019		45		$0.00
Medium	Work In Progress	RESTROOMS			3/29/2019 12:32:41 PM				
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									
212798					3/26/2019		48		$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									
213975	Main Building	Office			4/9/2019		34		$0.00
Medium	Work In Progress	FRONT OFFICE			4/9/2019 1:04:06 PM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, BUZZING IN THE FRONT OFFICE AREA POSSIBLE WATER PUMP GOING OUT							
Joanne Munoz									
213671		Kitchen			4/4/2019		39		$0.00
High	Work In Progress				4/4/2019 2:03:26 PM				
Acuna, Johnny		The exhaust fan in the tray room is not functioning properly							
Dino Facio									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Sunrise ES**								
214705	Main Building	Office			4/23/2019		20		$0.00
Medium	Work In Progress	FRONT OFFICE			4/23/2019 12:26:06 PM				
Ambriz, Jose		CATHIE WILLIAMS, FRONT OFFICE, REPLACE THERMOSTAT IN THE FRONT OFFICE							
Joanne Munoz									
214707	Main Building	Library			4/23/2019		20		$0.00
Medium	Work In Progress	LIBRARY			4/23/2019 12:30:36 PM				
Ambriz, Jose		CATHIE WILLIAMS, LIBRARY, IT IS VERY WARM IN THE LIBRARY NEED TO HAVE THE TEMP LOWERED							
Joanne Munoz									
214044					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:40:11 AM				
Vallejo, Albert		Paint exterior classroom doors.							
Albert Vallejo									
214045					4/10/2019		33		$0.00
Medium	Work In Progress				4/10/2019 8:41:04 AM				
Vallejo, Albert		Stripe drop-off for drop-off.							
Albert Vallejo									
213307					3/31/2019		43		$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									
211558					3/3/2019		71		$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		71		$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									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Sunrise ES**								
212940	Main Building	Restroom (Girls)			3/27/2019		47		$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									
211565					3/3/2019	4/3/2019	71		$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									
214168					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 2:59:44 PM				
Tellez, Hector		Supply voltage to office cubicle							
Albert Vallejo									
Count: 44 Work Orders		**Avg. Age of WO's**	**44**			**Total for Sunrise ES**		**0**	**$9,913.78**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Support Services**								
205712		Portables			11/7/2018		187		$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		164		$73.12
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**	**176**			**Total for Support Services**		**0**	**$73.12**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Vado ES**								
214183					4/11/2019		32		$0.00
Medium	Work In Progress				4/11/2019 3:19:29 PM				
Miranda, Danny		Brace library shelving.							
Albert Vallejo									
208149					1/7/2019		126		$0.00
Medium	Work In Progress				1/7/2019 10:38:06 AM				
Marquez, Gerardo		need three new door knobs forr staff r.r.'s in all wings							
Danny Miranda									
208151					1/7/2019		126		$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									
213384	Main Building	Custodial			4/1/2019		42		$0.00
Medium	Work In Progress				4/1/2019 7:50:38 AM				
Carbajal, Jimmy		Need to replace floor tiles in teacher's lounge !				5/7/19 Asp Danny M, route to Jimmy will be contracting it out.			
Armando Diaz									
214119					4/11/2019		32		$2,301.12
Medium	Work In Progress				4/11/2019 7:36:26 AM				
Tellez, Hector		change out wall packs at vado elementary 48 wallpax							
Hector Tellez									
207900					1/4/2019		129		$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		90		$720.34
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									
198859					7/30/2018		287		$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									
Count: 8 Work Orders		**Avg. Age of WO's**	**108**			**Total for Vado ES**		**0**	**$3,021.46**

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Yucca Heights ES**								
206112					11/14/2018		180		$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		48		$1,815.00
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									
214170					4/11/2019		32		$187.85
Medium	Work In Progress				4/11/2019 3:01:03 PM				
Vargas, Juan		Paint fire lane							
Albert Vallejo									
213793					4/5/2019		38		$0.00
Medium	Work In Progress				4/5/2019 3:41:41 PM				
Ambriz, Jose		need replace 1 6500 master cools 1 4500 in kitchen area							
Juan Vargas									
213158					3/31/2019		43		$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		43		$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									
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									
214932					4/26/2019		17		$0.00
Medium	Work In Progress	311			4/26/2019 8:16:45 AM				
Vallejo, Albert		Room# 311- Ms. Ledesma need a mail center build.							
Rocio Rodriguez									

533 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 4/30/2019 Order By Location, Status

WOID / Priority / Assigned To / Requester Name	Building / Status	Area / Area Number / Description	Deferred By / Reason	Until	Request Date / Created Date/Time	Target Comp Date / Actual Comp Date / Action Taken	Days Aged	Labor Hours	Total Costs
Location:	**Yucca Heights ES**								
207095		Lift Station			12/6/2018		158		$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									
209358					1/28/2019		105		$54.09
Medium	Work In Progress				1/28/2019 9:55:06 AM				
Vargas, Juan		need install secured wall hooks ledders							
Juan Vargas									
207092		Custodial			12/6/2018		158		$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 meats the floor between rooms 318 and 320							
Ernesto Diaz									
213461		Exterior			4/1/2019		42		$0.00
Medium	Work In Progress	front office			4/1/2019 4:02:32 PM				
Vargas, Juan		Front Office- Need decals for front office. I need 3 decals one regarding the doorbell and Welcoming parents. If approve i can provide the exact information needed on decals.							
Rocio Rodriguez									
213060		Exterior			3/28/2019		46		$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									
Count: 13 Work Orders		**Avg. Age of WO's**	**70**			**Total for Yucca Heights ES**		**0.25**	**$2,973.51**
Count: 533 Work Orders		**Avg. Age of WO's**	69			**Grand Total**		64	$72,423.66