

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Alta Vista ECHS									
210357					2/11/2019		109		\$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									
209391					1/28/2019		123		\$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									
215964					5/13/2019		18		\$0.00
Medium	Work In Progress	various		5/13/2019 11:09:59 AM					
Marquez, Gerardo		Change the handles on the doors that connect between the classrooms to locking door handles. Please make it to where the teachers in each of the classrooms + a master key can unlock/lock the doors. The teachers would only be able to unlock their main entry door + their shared door between classrooms. There are 9 handles in total that need to be changed out.							
Melanie Beegle									
214174					4/11/2019		50		\$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 75		Total for Alta Vista ECHS			0	\$1,538.48	

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
216635		Office			5/24/2019		7		\$0.00
Medium	Work In Progress	pre-K office			5/24/2019 9:23:02 AM				
Prospero, Manuel		Please remove whiteboard from pre-K office to room 109							
Michelle Soto									
214320		Exterior			4/15/2019		46		\$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		35		\$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									
211395		Exterior			2/28/2019		92		\$0.00
Medium	Work In Progress	sand &			2/28/2019 9:32:14 AM				
Ontiveros, Guadalupe		Refill sand and woodchips in their designated areas, in the pre-k courtyard.							
Michelle Soto									
209109		Exterior			1/23/2019		128		\$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									
215826		Exterior			5/9/2019		22		\$0.00
Medium	Work In Progress	pre-k court yard			5/9/2019 10:27:35 AM				
Prospero, Manuel		Please assemble and install gazebo and mud kitchen in the pre-k courtyard. The boxes are located in room 106. (yellow door)							
Michelle Soto									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
214588					4/18/2019		43		\$0.00
Medium	Work In Progress				4/18/2019 3:37:49 PM				
Vallejo, Albert		Install fence panels							
Alfredo Holguin									
210689		Exterior			2/15/2019		105		\$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									
210828		Classroom			2/20/2019		100		\$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									
211463					3/1/2019		91		\$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									
216940		Classroom			5/30/2019		1		\$0.00
Medium	Work In Progress	room 103 & 104			5/30/2019 10:57:56 AM				
Marquez, Gerardo		Please remove key cores from room 103 & room 104 and install them on the pre-k portable doors, by July 12, 2019.							
Michelle Soto									
211013					2/22/2019		98		\$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							
Count: 12 Work Orders									
Avg. Age of WO's				64	Total for Anthony - On Track Pre-K (Village)			0	\$85.64

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Anthony ES									
216994					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:39 AM					
Rincon, Jesus		Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
215061					4/29/2019		32		\$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		32		\$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									
215063					4/29/2019		32		\$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									
216846					5/29/2019		2		\$0.00
Medium	Work In Progress			5/29/2019 9:45:14 AM					
Prospero, Manuel		As per Mr. Carmona All in one: Rm 261 spot paint purple around soap dispenser, spot paint cream/white between door and sink where the trashcan was Rom # 310 touch up paint in spots around the room room #257 spot paint the white/cream color where it is needed Rm# 259 repaint the backsplash are purple Rm # 244 spot paint as needed white/cream color, cover drawing made with sharpie on the wall. Repaint the purple backsplash Rm# 245 repaint the backsplash purple Rm # 250 repaint the purple backsplash and near the bathroom Rm# 105 touchup paint near the sink white/cream							
Jessica Lopez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
211360					2/28/2019	3/31/2019	92		\$851.85
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									
212049		Football Field			3/8/2019		84		\$0.00
Medium	Work In Progress				3/8/2019 8:55:20 AM				
Ontiveros, Guadalupe		Need to aerate grass.							
Jesus Rincon									
211591					3/3/2019	4/3/2019	89		\$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									
213664					4/4/2019		57		\$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									
213165					3/31/2019		61		\$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		61		\$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									
216680					5/25/2019		6		\$0.00
Medium	Work In Progress				5/25/2019 1:19:20 AM				
Prospero, Manuel		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
215875					5/10/2019		21		\$0.00
Medium	Work In Progress				5/10/2019 1:04:06 AM				
Prospero, Manuel		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
217008					5/31/2019		0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:49 AM				
Apodaca, Mario		Monthly - Anthony ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
215934					5/13/2019	5/29/2019	18		\$0.00
Medium	Work In Progress				5/13/2019 12:53:28 AM				
Rincon, Jesus		Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.							
Margret Villalobos									
214322					4/15/2019		46		\$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									
216843					5/29/2019		2		\$0.00
Medium	Work In Progress	261			5/29/2019 9:35:01 AM				
Prospero, Manuel		Mr. Prospero please repair cart-cart will not stay in position, missing a small part (we labeled the cart "repair tag" Room # 261							
Jessica Lopez									
216849					5/29/2019		2		\$0.00
Medium	Work In Progress	257			5/29/2019 9:57:26 AM				
Prospero, Manuel		As per Mr. Carmona Please replace weather strip on the door to keep insects out. Room # 257							
Jessica Lopez									

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Assigned To		Description							
Requester Name									
Location: Anthony ES									
216120					5/15/2019		16		\$21.86
Medium	Work In Progress			5/15/2019 10:42:51 AM					
Prospero, Manuel		5/15/19. STARTED A/C ON ALAMO SWAP COOLER WINDOW UNID.							
Manuel Prospero									
216260					5/17/2019		14		\$0.00
Medium	Work In Progress			5/17/2019 8:43:40 AM					
Prospero, Manuel		NEED CHANGED AIR FILTERS ON PRE K.							
Manuel Prospero									
215058					4/29/2019		32		\$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									
215881					5/10/2019		21		\$0.00
Medium	Work In Progress			5/10/2019 9:53:24 AM					
Prospero, Manuel		As per Mr. Carmona, please remove the dead tree that it at the front of the school. We need a chainsaw and trailer to haul off the tree. Please see Mr. Carmona							
Jessica Lopez									
215344					5/3/2019		28		\$0.00
Medium	Work In Progress			5/3/2019 8:59:05 AM					
Prospero, Manuel		As per Mr. Carmona, the landscaped area near fourth street needs to be weeded and cleaned. Pick up the dead branches and weeds especially below the shade trees. thank you							
Jessica Lopez									
215345					5/3/2019		28		\$0.00
Medium	Work In Progress			5/3/2019 9:00:05 AM					
Prospero, Manuel		As per Mr. Carmona, spray weeds in the landscape areas that are near the building thank you							
Jessica Lopez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location:		Anthony ES								
214696					4/23/2019		38		\$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		38		\$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		36		\$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										
Count: 27 Work Orders		Avg. Age of WO's			33		Total for Anthony ES		0 \$873.71	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Berino ES									
216630	Main Building	Classroom			5/24/2019		7		\$0.00
Medium	Work In Progress	half of the rooms		5/24/2019 8:53:07 AM					
Marquez, Gerardo		re-key some of the school doors							
Michelle Guerra									
217009					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:50 AM					
Apodaca, Mario		Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
215904					5/10/2019		21		\$0.00
Medium	Work In Progress			5/10/2019 2:57:30 PM					
Villalobos, Jose		Z-track M-BE-0401 needs to be service.							
		Thank you							
Marin Herrera									
213171					3/31/2019		61		\$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		61		\$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									
217016					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:54 AM					
Herrera, Marin		Yearly - Berino ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
214053					4/10/2019		51		\$0.00
Medium	Work In Progress			4/10/2019 8:48:34 AM					
Vallejo, Albert		Lower Grade Restrooms - Paint							
Albert Vallejo									
213771	Main Building	Parking Lot			4/5/2019		56		\$0.00
Medium	Work In Progress	parking lot		4/5/2019 2:10:33 PM					
Vallejo, Albert		repaint both parking lots							
Michelle Guerra									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Berino ES

Count: 8 Work Orders	Avg. Age of WO's	32	Total for Berino ES	0	\$0.00
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Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral ES										
217032	Main Building	Library			5/31/2019		0		\$0.00	
Medium	Work In Progress	library			5/31/2019 8:53:07 AM					
Vallejo, Albert		Repaint blue wall in areas where it has peeled and worn away. Please see admin or Adrian for questions.								
Angelica Duque										
217034	Main Building	Classroom			5/31/2019		0		\$0.00	
Medium	Work In Progress	all classrooms			5/31/2019 8:59:30 AM					
Vallejo, Albert		Repaint blue walls in classrooms 207, 205, 2014, 202, 209, 212, 213, 216, 217, 218, 107, 108, 104, 105, 321, 322, 315, 314, 323, 313, 324, 312, 3265, 311, 325, 327, 302, 328, 301, 331, 300, 332, 125, 124 where it has chipped, worn away and faded. Please see Ms. Duque, Ms. Davis or Adrian for questions.								
Angelica Duque										
217031	Main Building	Classroom			5/31/2019		0		\$0.00	
Medium	Work In Progress	cafeteria			5/31/2019 8:50:57 AM					
Vallejo, Albert		Repaint cafeteria walls where there is chipping. Both the beige and brown walls. Please see admin or Adrian for questions.								
Angelica Duque										
217033	Main Building	Hallway/Corridor			5/31/2019		0		\$0.00	
Medium	Work In Progress	All entrances			5/31/2019 8:55:39 AM					
Vallejo, Albert		Repaint all grey doors at all entrances an exits.. The paint is peeling and chipping, exposing the metal. Please see Ms. Duque, Ms. Davis or Adrian.								
Angelica Duque										
217038	Main Building	Portables			5/31/2019		0		\$0.00	
Medium	Work In Progress	Portable 1,			5/31/2019 9:05:21 AM					
Juzdowski, Jimmie		Door are very chipped with several layers of paint. Please repaint all doors on inside and outside. Please see Ms. Davis or Adrian for questions.								
Angelica Duque										
217037	Main Building				5/31/2019		0		\$0.00	
Medium	Work In Progress	Portable 1,			5/31/2019 9:04:07 AM					
Juzdowski, Jimmie		Repaint all walls. Paint is old and dirty. Please see Ms. Duque, Ms. Davis or Adrian for questions.								
Angelica Duque										

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Assigned To		Description							
Requester Name									
Location: Chaparral ES									
216629	Main Building	Classroom			5/24/2019		7		\$0.00
Medium	Work In Progress	217		5/24/2019 8:48:04 AM					
Juzdowski, Jimmie		I want to please put in a work order for the summer. If possible, can my room get a touch up on paint? There are several places where the paint has come off. I asked Adrian earlier this year, but he never got to it. I'm not sure if its a maintenance work order or custodial work order. See front office (Ms. Kluge) Blue paint preferably.							
Jennifer Corral									
211621					3/3/2019		89		\$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									
214566	Main Building	Classroom			4/18/2019		43		\$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									
216627	Main Building	Classroom			5/24/2019		7		\$0.00
Medium	Work In Progress			5/24/2019 8:18:23 AM					
Ambriz, Jose		Can you please forward his message to maintenance. A gentleman told me on Monday that he was going to come in with the AC part to fix it today (Wednesday). He has not shown up and it is still very hot. Sorry I have to keep sending this notice but they have not properly fixed the AC since the first message I sent to you wayyyy back. See Ms. El-kurdi							
Jennifer Corral									
211629					3/3/2019	4/3/2019	89		\$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									
215537					5/5/2019	5/11/2019	26		\$0.00
Medium	Work In Progress			5/5/2019 1:26:33 AM					
Vargas, Juan		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									

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Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral ES										
217042	Main Building	Hallway/Corridor			5/31/2019		0		\$0.00	
Medium	Work In Progress	Main entrance		5/31/2019 9:22:24 AM						
Marquez, Gerardo		Main entrance, 2nd double doors on the inside entrance to the left. The bar in the middle is not stable and doors are not staying locked at all times. Please see Ms. Duque or Adrian for any questions.								
Angelica Duque										
215534					5/5/2019	5/13/2019	26		\$0.00	
Medium	Work In Progress			5/5/2019 1:26:31 AM						
Vargas, Juan		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos										
215935					5/13/2019	5/29/2019	18		\$0.00	
Medium	Work In Progress			5/13/2019 12:53:29 AM						
Juzdowski, Jimmie		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos										
216937		Classroom			5/30/2019		1		\$0.00	
Medium	Work In Progress	schoolwide		5/30/2019 9:47:38 AM						
Juzdowski, Jimmie		work order 213897 and 213896 admin would like to know if sharpeners were all installed and folder boxes as well. Noticed some sharpeners in an empty classroom and was told they were coming back to finish. Please see admin Ms. Davis								
Jennifer Corral										
212602	Main Building	Hallway/Corridor			3/19/2019		73		\$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										
213896	Main Building	Classroom			4/8/2019		53		\$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		53		\$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										

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Work Orders in Progress (Fiscal Year)										Total Costs
Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status										
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral ES										
215771	Main Building	Classroom			5/8/2019		23		\$1,370.79	
Medium	Work In Progress	332			5/8/2019 2:45:55 PM					
Ambriz, Jose		it is hot in classroom. See Ms. El-Kurdi				asp Dominique unit is off line				
Jennifer Corral										
216769		Mechanical			5/28/2019		3		\$0.00	
Medium	Work In Progress				5/28/2019 1:38:54 PM					
Ambriz, Jose		Asp per Mr. Gallegos to check mechanical vfd trane TR150 has a alarm.								
Jose Ambriz										
211971	Main Building	Athletic Field			3/6/2019		86		\$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										
202495	Main Building	Parking Lot			9/18/2018		255		\$112.71	
Medium	Work In Progress				9/18/2018 9:02:01 AM					
Saucedo, Luis		handicap sidewalk need to repaint blue								
Adrian Flores										
216935	Main Building	Exterior			5/30/2019		1		\$0.00	
Medium	Work In Progress	around the			5/30/2019 9:41:44 AM					
Vargas, Juan		need weeds pulled and cleaned up and trash around fields and school picked up. See Admin								
Jennifer Corral										
213085	Main Building	Classroom			3/29/2019		63		\$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										
217035	Main Building	Classroom			5/31/2019		0		\$0.00	
Medium	Work In Progress	217			5/31/2019 9:02:15 AM					
Juzdowski, Jimmie		There are holes and chipped areas caused by student. Repaint and patch areas on dry wall that have been broken, at entrance on the side corner and by hooks. Please see Ms. Duque, Adrian or Ms. Davis for questions.								
Angelica Duque										

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Chaparral ES									
217036	Main Building	Classroom			5/31/2019		0		\$0.00
Medium	Work In Progress	207		5/31/2019 9:02:57 AM					
Juzdowski, Jimmie		Fix or patch dry wall at door entrance on the inside right.							
Angelica Duque									
215539					5/5/2019	5/13/2019	26		\$0.00
Medium	Work In Progress			5/5/2019 1:26:34 AM					
Vargas, Juan		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
Count: 28 Work Orders		Avg. Age of WO's 34		Total for Chaparral ES			0	\$2,098.60	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Chaparral High - Pre-K									
206229					11/15/2018		197		\$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									
217041					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 9:20:03 AM					
Acuna, Johnny		please cover little holes that are in all classrooms and paint the wall. teachers are coming back on July 22nd. thank you, LV							
Laura Vazquez									
214376					4/16/2019		45		\$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									
214180					4/11/2019		50		\$0.00
Medium	Work In Progress	Parking Lot		4/11/2019 3:15:01 PM					
Vallejo, Albert		Re-strip parking lot							
Albert Vallejo									
216355					5/20/2019		11		\$0.00
Medium	Work In Progress			5/20/2019 11:12:24 AM					
Acuna, Johnny		please put back 8 ceiling tiles. student already put their hands on it. thank you. LV							
Laura Vazquez									
213493					4/2/2019		59		\$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!							
Angelica Ramos									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Top Work Orders in Progress (Fiscal Year)

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral High - Pre-K										
212894					3/27/2019		65		\$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		106		\$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										
216356					5/20/2019		11		\$0.00	
Medium	Work In Progress				5/20/2019 11:14:28 AM					
Ontiveros, Guadalupe		during the summer please add sand and woodchips in the Pre-k playground please have it ready by July 22, 2019 thank you, LV								
Laura Vazquez										
208427					1/10/2019		141		\$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: 10 Work Orders			Avg. Age of WO's 69		Total for Chaparral High - Pre-K			0	\$510.60	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
214046					4/10/2019		51		\$0.00
Medium	Work In Progress				4/10/2019 8:41:44 AM				
Vallejo, Albert		F/G Wing - paint classrooms							
Albert Vallejo									
216558	E-Wing	Classroom			5/22/2019		9		\$0.00
Medium	Work In Progress	E5			5/22/2019 5:07:59 PM				
Acuna, Johnny		We need the room painted as soon as possible as well as fix holes on walls. (Mr. Mata, AP)							
Mireya Meza									
216451	D-Wing	Classroom			5/21/2019		10		\$0.00
Medium	Work In Progress	D6			5/21/2019 2:13:53 PM				
Acuna, Johnny		Room D6 needs painting. (Ms. Loya, D6)							
Mireya Meza									
214677		Gym			4/23/2019		38		\$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									
212153					3/11/2019		81		\$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									
214679	Q-Wing	Restroom			4/23/2019		38		\$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									
216028					5/14/2019		17		\$17.28
Medium	Work In Progress				5/14/2019 8:08:12 AM				
Tellez, Hector		need outlet in johnny offices							
Juan Vargas									
216519	H-Wing	Auditorium			5/22/2019		9		\$0.00
Medium	Work In Progress	Auxlirary gym			5/22/2019 2:31:17 PM				
Tellez, Hector		The large electrical curtain is done and set up. We need to run power in order to use it. (Mr. Mata, AP)							
Mireya Meza									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral HS										
213118	E-Wing	Classroom			3/29/2019		63		\$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										
213433					4/1/2019		60		\$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		60		\$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										
213431					4/1/2019		60		\$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										
211357					2/28/2019	3/31/2019	92		\$655.90	
Medium	Work In Progress				2/28/2019 1:45:42 AM					
Acuna, Johnny		Yearly - Chaparral HSC11 (Evaporative)(Yearly) - Refer to PM schedule details.								
Margret Villalobos										
211569					3/3/2019		89		\$0.00	
Medium	Work In Progress				3/3/2019 1:40:49 AM					
Acuna, Johnny		Yearly - Chaparral HSA10 (Heat Pump)(Yearly) - Refer to PM schedule details.								
Margret Villalobos										
204768					10/25/2018		218		\$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										

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
216991					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:37 AM				
Acuna, Johnny		Yearly - Chaparral HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
208652					1/14/2019		137		\$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	89		\$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									
215498					5/5/2019	5/8/2019	26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:01 AM				
Acuna, Johnny		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
216322					5/19/2019		12		\$0.00
Medium	Work In Progress				5/19/2019 1:04:22 AM				
Acuna, Johnny		Monthly - Chaparral HS Grease Treatment - Culinary - Refer to PM schedule details.							
Margret Villalobos									
214974	R-Wing	Classroom			4/26/2019		35		\$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									
214676		Gym			4/23/2019		38		\$0.00
Medium	Work In Progress				4/23/2019 6:24:40 AM				
Ontiveros, Joe		new gym boys restroom sink faucet broke.							
Jesus Urquidi									
216924		Office			5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 6:53:12 AM				
Ontiveros, Joe		First sink women restroom main office clogged up.							
Jesus Urquidi									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
216923	F-Wing	Restroom (Girls)			5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 6:50:36 AM				
Ontiveros, Joe		F-wing girls first stall as you enter toilet has no pressure.							
Jesus Urquidi									
215932					5/13/2019		18		\$0.00
Medium	Work In Progress				5/13/2019 12:53:26 AM				
Acuna, Johnny		Monthly - Chaparral HS - Culinary Refrigerators - Refer to PM schedule details.							
Margret Villalobos									
216956	A-Wing	Athletic Field			5/30/2019		1		\$0.00
Medium	Work In Progress	front office			5/30/2019 3:12:48 PM				
Marquez, Gerardo		Please make me 40 new CH86 keys and destroy 29 old keys. (Mireya Meza)							
Mireya Meza									
213750	Field House	Athletic Field			4/5/2019		56		\$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		56		\$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									
216500					5/22/2019		9		\$0.00
Medium	Work In Progress				5/22/2019 8:22:03 AM				
Ontiveros, Guadalupe		Need pressure washer to remove paint from side walks.							
Javier Villalva									
214121					4/11/2019		50		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral HS										
213483					4/2/2019		59		\$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										
214019	Field House	Classroom			4/9/2019		52		\$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										
214124	D-Wing	Classroom			4/11/2019		50		\$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										
216267	Q-Wing	Classroom			5/17/2019		14		\$0.00	
Medium	Work In Progress	Q6			5/17/2019 10:17:40 AM					
Acuna, Johnny		Set up tire balancer and run electric to it as well as air to older tire machine. (Mr. Younker, Q6)								
Mireya Meza										
214973	R-Wing	Classroom			4/26/2019		35		\$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										
215499					5/5/2019		26		\$0.00	
Medium	Work In Progress				5/5/2019 1:26:02 AM					
Acuna, Johnny		Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos										
214479	A-Wing				4/17/2019		44		\$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										

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
208288	A-Wing	Office			1/8/2019		143		\$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									
204944	A-Wing	Office			10/29/2018		214		\$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		211		\$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									
216455	F-Wing	Hallway/Corridor			5/21/2019		10		\$0.00
Medium	Work In Progress	out side F wing			5/21/2019 2:38:21 PM				
Acuna, Johnny		A light outside of F wing on the west side is dangling by a wire. (Security)							
Mireya Meza									
214616	A-Wing	Foyer			4/18/2019		43		\$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									
214317	A-Wing	Foyer			4/15/2019		46		\$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									
214972	A-Wing	Foyer			4/26/2019		35		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Work Orders in Progress (Fiscal Year)										Total Costs
Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location, Status										
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral HS										
208854					1/17/2019		134		\$1,048.28	
Medium	Work In Progress				1/17/2019 10:24:08 AM					
Acuna, Johnny		Need Air Filters for Refrigeration Units.								
Johnny Acuna										
216763	G-Wing	Restroom			5/28/2019		3		\$0.00	
Medium	Work In Progress				5/28/2019 12:30:02 PM					
Acuna, Johnny		there is a hole on the wall outside boys restroom. needs patching up.								
Jesus Urquidi										
216325	B-Wing	Restroom			5/20/2019		11		\$0.00	
Medium	Work In Progress				5/20/2019 7:17:21 AM					
Acuna, Johnny		B-wing boys restroom exhaust fan not working.								
Jesus Urquidi										
214458	D-Wing	Restroom (Girls)			4/17/2019		44		\$0.00	
Medium	Work In Progress				4/17/2019 6:14:23 AM					
Acuna, Johnny		Light bulbs out d wing girls restroom.								
Jesus Urquidi										
213414	F-Wing	Classroom			4/1/2019		60		\$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										
204246	A-Wing	Library			10/17/2018		226		\$0.00	
Medium	Work In Progress	Library			10/17/2018 12:15:05					
Acuna, Johnny		Multiple lights need bulbs replaced in the library. (Ms. DeVine, librarian)								
Mireya Meza										
200885	H-Wing	Auditorium			8/23/2018		281		\$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										

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Chaparral HS									
211451	H-Wing	Auditorium			2/28/2019		92		\$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									
215123	F-Wing				4/30/2019		31		\$0.00
Medium	Work In Progress			4/30/2019 9:15:12 AM					
Acuna, Johnny Custodial closet sink faucet leaking badly.									
Jesus Urquidi									
215494					5/5/2019	6/5/2019	26		\$0.00
Medium	Work In Progress			5/5/2019 1:25:58 AM					
Acuna, Johnny Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.									
Margret Villalobos									
205748	A-Wing	Gym			11/7/2018		205		\$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									
215497					5/5/2019		26		\$0.00
Medium	Work In Progress			5/5/2019 1:26:00 AM					
Acuna, Johnny Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.									
Margret Villalobos									
213823					4/7/2019		54		\$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									
215023	Field House	Athletic Field			4/29/2019		32		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Chaparral HS									
214678	Q-Wing	Restroom			4/23/2019		38		\$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									
214389					4/16/2019		45		\$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									
215558					5/5/2019		26		\$0.00
Medium	Work In Progress			5/5/2019 1:26:51 AM					
Apodaca, Mario		Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
213160					3/31/2019		61		\$0.00
Medium	Work In Progress			3/31/2019 2:15:41 AM					
Vallejo, Albert		Monthly - Chaparral HS - Electric Fire Pump (Qtrly) - Refer to PM schedule details.							
Margret Villalobos									
215873					5/10/2019		21		\$0.00
Medium	Work In Progress			5/10/2019 1:04:01 AM					
Acuna, Johnny		Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
216678					5/25/2019		6		\$0.00
Medium	Work In Progress			5/25/2019 1:19:16 AM					
Acuna, Johnny		Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
215495					5/5/2019		26		\$0.00
Medium	Work In Progress			5/5/2019 1:25:58 AM					
Acuna, Johnny		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Chaparral HS									
214833					4/25/2019		36		\$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									
213177					3/31/2019		61		\$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									
212663	G-Wing	Office			3/20/2019		72		\$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									
214079					4/10/2019		51		\$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		51		\$0.00
Medium	Work In Progress			4/10/2019 2:19:32 PM					
Acuna, Johnny		Need a Back pack Blower							
Johnny Acuna									
215496					5/5/2019		26		\$0.00
Medium	Work In Progress			5/5/2019 1:25:59 AM					
Acuna, Johnny		Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
213167					3/31/2019		61		\$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									
213749		Gym			4/5/2019		56		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
<hr/>									
Location:	Chaparral HS								
214171					4/11/2019		50		\$0.00
Medium	Work In Progress				4/11/2019 3:02:34 PM				
Vallejo, Albert		Install concrete between B-C Wings							
Albert Vallejo									
<hr/>									
Count: 74 Work Orders			Avg. Age of WO's	58		Total for Chaparral HS	0		\$3,432.64

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
215513					5/5/2019	5/11/2019	26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:13 AM				
Juzdowski, Jimmie		Monthly - Chaparral MS Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
213161					3/31/2019		61		\$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		228		\$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		43		\$0.00
Medium	Work In Progress				4/18/2019 9:00:15 AM				
Carbajal, Jimmy		prolecto para el Gym-17/june--9/july2019 --gracias							
M. Carmen Perez									
216718	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	402			5/28/2019 10:32:17 AM				
Juzdowski, Jimmie		5 ceiling tiles are brown from leaks and one is half missing							
Maria Garcia									
216719	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	302			5/28/2019 10:32:58 AM				
Juzdowski, Jimmie		remove tv and mount from wall							
Maria Garcia									
216942	Main Building	Office			5/30/2019		1		\$0.00
Medium	Work In Progress	206			5/30/2019 11:28:40 AM				
Juzdowski, Jimmie		Please replace blinds in office							
Maria Garcia									
216737	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	308			5/28/2019 11:00:50 AM				
Juzdowski, Jimmie		tighten and adjust table tops and legs they are wobbly, replace ceiling fans,							
Maria Garcia									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
216731	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	107			5/28/2019 10:47:08 AM				
Juzdowski, Jimmie		put up coordinate graph board next to smart board on the left side							
Maria Garcia									
216732	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	201			5/28/2019 10:49:07 AM				
Juzdowski, Jimmie		please replace Blinds & air Conditioner not working							
Maria Garcia									
216841	Main Building	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	bo			5/29/2019 9:05:51 AM				
Juzdowski, Jimmie		install corner board							
Maria Garcia									
214533		Hallway/Corridor			4/17/2019		44		\$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									
216749	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	312			5/28/2019 11:15:09 AM				
Juzdowski, Jimmie		Re install corner protector its on top of cabinets							
Maria Garcia									
216751	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	312			5/28/2019 11:15:58 AM				
Juzdowski, Jimmie		paint blue trim on inside and outside of door frame							
Maria Garcia									
214875					4/25/2019		36		\$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		36		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
215134					4/30/2019		31		\$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									
216722	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	103			5/28/2019 10:35:12 AM				
Juzdowski, Jimmie		install new sharpener See maria							
Maria Garcia									
216723	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	450			5/28/2019 10:35:50 AM				
Juzdowski, Jimmie		Paint Room							
Maria Garcia									
216747	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	205			5/28/2019 11:11:33 AM				
Juzdowski, Jimmie		repair tables they are separated from base, tighten & repair all leaks, replace ceiling tiles							
Maria Garcia									
216726	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	204			5/28/2019 10:42:38 AM				
Juzdowski, Jimmie		install new pencil sharpener see maria							
Maria Garcia									
216728	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	204			5/28/2019 10:43:42 AM				
Juzdowski, Jimmie		paint rooms							
Maria Garcia									
216739	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	308			5/28/2019 11:01:52 AM				
Vargas, Juan		front sink by teacher desk drain smells bad							
Maria Garcia									
204933		Mechanical			10/29/2018		214		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
211191					2/26/2019		94		\$0.00
Medium	Work In Progress				2/26/2019 12:54:20 PM				
Vallejo, Albert		Electrical for Field							
Albert Vallejo									
216741	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	303			5/28/2019 11:02:22 AM				
Juzdowski, Jimmie		please paint room							
Maria Garcia									
216742	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	405B			5/28/2019 11:03:03 AM				
Juzdowski, Jimmie		please paint and remove tv mount							
Maria Garcia									
216752	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	103			5/28/2019 11:16:44 AM				
Vargas, Juan		Science tables need to be secured to base							
Maria Garcia									
216717	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	401			5/28/2019 10:25:11 AM				
Vargas, Juan		missing ceiling tile							
Maria Garcia									
216725	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	450			5/28/2019 10:40:16 AM				
Vargas, Juan		Lockers on the left side of the room are broken 4 doors came off and need to be put back							
Maria Garcia									
216721	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	203			5/28/2019 10:34:34 AM				
Vargas, Juan		Sink at back left side corner is leaking from faucet							
Maria Garcia									
212834	Main Building	Gym			3/26/2019		66		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
216829	Main Building	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	Boys Locker			5/29/2019 8:33:45 AM				
Juzdowski, Jimmie		Touch up Paint all Areas							
Maria Garcia									
216830	Main Building	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	Boys Locker			5/29/2019 8:35:10 AM				
Juzdowski, Jimmie		Replace ceiling tiles							
Maria Garcia									
215122	Main Building	Classroom			4/30/2019		31		\$0.00
Medium	Work In Progress	406			4/30/2019 9:14:18 AM				
Juzdowski, Jimmie		please paint room							
Maria Garcia									
216743	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	Gym			5/28/2019 11:03:47 AM				
Juzdowski, Jimmie		Please put up equipment in gym see maria							
Maria Garcia									
215515					5/5/2019	5/13/2019	26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:15 AM				
Juzdowski, Jimmie		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
210731					2/15/2019		105		\$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									
210853	Main Building	Football Field			2/20/2019		100		\$0.00
Medium	Work In Progress	football field			2/20/2019 3:00:22 PM				
Ontiveros, Guadalupe		Top Dress softball/baseball fields							
Maria Garcia									
216842	Main Building	Football Field			5/29/2019		2		\$0.00
Medium	Work In Progress	football field			5/29/2019 9:06:34 AM				
Ontiveros, Guadalupe		seed bare spots on football field							
Maria Garcia									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

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

Location: Chaparral MS

216836	Main Building	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	football field			5/29/2019 8:45:03 AM				
Ontiveros, Guadalupe		3rd request aerate football field.							

Maria Garcia

216834	Main Building	Exterior			5/29/2019		2		\$0.00
Medium	Work In Progress	Front Entrance			5/29/2019 8:43:07 AM				
Ontiveros, Guadalupe		Prune Palm Trees at entrance of school							

Maria Garcia

214393		Gym			4/16/2019		45		\$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		45		\$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

210854	Main Building	Classroom			2/20/2019		100		\$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

212889	Main Building	Classroom			3/27/2019		65		\$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

216771		Hallway/Corridor			5/28/2019		3		\$0.00
Medium	Work In Progress				5/28/2019 1:53:11 PM				
Ambriz, Jose		sensesecita areglar water fountain del main hallway sige tirando musha agua Gracias							

M. Carmen Perez

216944		Hallway/Corridor			5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 11:57:02 AM				
Ambriz, Jose		sensecita areglar water fountain del 400/hslway Gracias							

M. Carmen Perez

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
216945		Hallway/Corridor			5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 12:01:05 PM				
Ambriz, Jose		senesecita areglar waret fountain del 400/Hallway							
		gracias estan tirando agua							
M. Carmen Perez									
215698		Hallway/Corridor			5/7/2019		24		\$0.00
Medium	Work In Progress				5/7/2019 10:17:01 AM				
Ambriz, Jose		senesecita areglar water fountain sige tirando agua							
		Main hallway Gracias							
M. Carmen Perez									
215286		Hallway/Corridor			5/2/2019		29		\$566.98
Medium	Work In Progress				5/2/2019 12:32:37 PM				
Ambriz, Jose		senesecita areglar la water fountain del main hallway							
		esta tirando agua de abago Gracias							
M. Carmen Perez									
211171		Restroom			2/26/2019		94		\$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		240		\$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									
211592					3/3/2019	4/3/2019	89		\$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									
215011					4/26/2019		35		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
216995					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:40 AM				
Juzdowski, Jimmie		Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
216754	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	104			5/28/2019 11:17:51 AM				
Vargas, Juan		Paint room							
Maria Garcia									
212920	Phase III New				3/27/2019		65		\$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									
216753	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	103			5/28/2019 11:17:18 AM				
Acuna, Johnny		Please paint room							
Maria Garcia									
216755	Main Building	Cafeteria			5/28/2019		3		\$0.00
Medium	Work In Progress	cafeteria			5/28/2019 11:19:01 AM				
Acuna, Johnny		Touch up paint on cafeteria walls door frames, lobby door frames, entrance doors and frames							
Maria Garcia									
211002	Main Building	Classroom			2/22/2019		98		\$0.00
Medium	Work In Progress	102			2/22/2019 10:42:07 AM				
Juzdowski, Jimmie		please paint room white							
Maria Garcia									
216828	Main Building	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	Boys Locker			5/29/2019 8:27:18 AM				
Juzdowski, Jimmie		Paint PE Coach Office							
Maria Garcia									
215606	Main Building	Office			5/6/2019		25		\$0.00
Medium	Work In Progress	office			5/6/2019 9:09:20 AM				
Juzdowski, Jimmie		retouch secretary office							
Maria Garcia									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
216720	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	309			5/28/2019 10:33:43 AM				
Juzdowski, Jimmie		Paint room							
Maria Garcia									
216733	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	308			5/28/2019 10:50:01 AM				
Juzdowski, Jimmie		paint the room							
Maria Garcia									
215886	Main Building	Classroom			5/10/2019		21		\$183.85
Medium	Work In Progress	310			5/10/2019 10:02:22 AM				
Juzdowski, Jimmie		Paint room							
Maria Garcia									
215605	Main Building	Classroom			5/6/2019		25		\$0.00
Medium	Work In Progress	cafeteria			5/6/2019 9:08:46 AM				
Juzdowski, Jimmie		retouch cafeteria walls							
Maria Garcia									
Count: 67 Work Orders		Avg. Age of WO's		33	Total for Chaparral MS			0	\$803.97

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
<hr/>									
Location:	Desert Pride HS								
214500		Office			4/17/2019		44		\$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									
<hr/>									
Count: 1 Work Orders		Avg. Age of WO's 44		Total for Desert Pride HS			0	\$0.00	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
217001					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:44 AM				
Vargas, Juan		Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
215027	Main Building	Classroom			4/29/2019		32		\$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									
216628	Main Building	Portables			5/24/2019		7		\$0.00
Medium	Work In Progress	New ramps			5/24/2019 8:39:05 AM				
Vargas, Juan		Please paint the new ramps as to avoid corrosion from the natural elements.							
Elizabeth Hernandez									
216632	Main Building	Portables			5/24/2019		7		\$0.00
Medium	Work In Progress	12 portables			5/24/2019 9:12:17 AM				
Vargas, Juan		All portables have been renumbered, portables: 400, 401, 402, 407, 408, 415, 416, 417, 418, 419, 420, 421 need to be repainted to remove the old numbers from the doors							
Elizabeth Hernandez									
205292	Main Building	Classroom			11/2/2018		210		\$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									
211630					3/3/2019	4/3/2019	89		\$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									
216493		Kitchen			5/22/2019		9		\$220.43
High	Work In Progress				5/22/2019 7:17:01 AM				
Tellez, Hector		Need to install a 220V electrical outlet on wall to connect warming cabinet. Check with manager to see which wall the cabinet will be located							
Dino Facio									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
217040					5/31/2019		0		\$0.00
Medium	Work In Progress				5/31/2019 9:07:41 AM				
Marquez, Gerardo		Buenos dias Geardo la barra de la puerta del bus lobby esta suelta por favor de revisarla gracias							
Laura Sandoval									
217043					5/31/2019		0		\$0.00
Medium	Work In Progress				5/31/2019 9:26:08 AM				
Marquez, Gerardo		necesito una llave para un gabinete por favor gracias							
Laura Sandoval									
212180					3/11/2019		81		\$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									
215643	Main Building	Exterior			5/6/2019		25		\$0.00
Medium	Work In Progress	sprinklers in			5/6/2019 2:52:24 PM				
Ontiveros, Guadalupe		sprinklers are not working correctly or not at all in the field area. We need to get them fixed and/or adjusted before the end of school.							
Elizabeth Hernandez									
213597	Main Building	Exterior			4/3/2019		58		\$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									
216633	Main Building	Portables			5/24/2019		7		\$0.00
Medium	Work In Progress	406			5/24/2019 9:16:13 AM				
Vargas, Juan		Remove the sign: Music Class from Portable 406							
Elizabeth Hernandez									
212807					3/26/2019		66		\$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									
215533					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:29 AM				
Vargas, Juan		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

5/31/2019 4:29:20 PM

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Desert Trail ES									
215536					5/5/2019	5/13/2019	26		\$0.00
Medium	Work In Progress			5/5/2019 1:26:32 AM					
Vargas, Juan		Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PM schedule details.							
Margret Villalobos									
215538					5/5/2019	5/13/2019	26		\$0.00
Medium	Work In Progress			5/5/2019 1:26:33 AM					
Vargas, Juan		Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PM schedule details.							
Margret Villalobos									
212636		Classroom			3/19/2019		73		\$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									
216566	Main Building	Portables			5/23/2019		8		\$0.00
Medium	Work In Progress	all portables		5/23/2019 8:45:21 AM					
Vargas, Juan		install the room number signs on the portables to match the new school map and room assignments for teachers in PowerSchool							
Elizabeth Hernandez									
216274	Main Building	Cafeteria			5/17/2019		14		\$0.00
Medium	Work In Progress	Storage Closet		5/17/2019 11:08:25 AM					
Vargas, Juan		Please remove the metal shelves in the storage room inside the cafeteria due to the systems upgrade construction that is scheduled to begin May 24 ATTENTION: JESSICA/ALBERT THANK YOU							
Elizabeth Hernandez									
212632		Restroom (Girls)			3/19/2019		13	2	\$225.00
Medium	Work In Progress			3/19/2019 3:44:47 PM	4/1/2019				
Vargas, Juan		exhaust fan to girls RR in bus lobby is not working				done			
Laura Sandoval									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Desert Trail ES										
216283					5/17/2019		14		\$0.00	
Medium	Work In Progress			5/17/2019 12:39:32 PM						
Vargas, Juan		We are needing assistance in moving the boxes to store the library in a portable. Would it be possible to send us help on Monday May 20th? Johnny, Juan and Jimmie								
Albert Vallejo										
206187	Main Building	Portables			11/15/2018		197		\$0.00	
Medium	Work In Progress	ALL Portables		11/15/2018 9:24:31 AM						
Marquez, Gerardo		Portable doors MUST be replaced. They lock up with the cold weather and are difficult to open. Jerry locksmith, has to be called to DTE to open the doors. This is a problem as students do arrive to DTE at 7:30 am. Doors are too old.				Asp report 2/12/19 - Project getting quotes				
		ATTENTION: Vallejo								
Elizabeth Hernandez										
215940					5/13/2019	5/29/2019	18		\$0.00	
Medium	Work In Progress			5/13/2019 12:53:32 AM						
Vargas, Juan		Monthly - Desert Trail ES - Playground Insp - Refer to PM schedule details.								
Margret Villalobos										
209184	Main Building	Classroom			1/24/2019		127		\$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										
198480	Main Building				7/23/2018		312		\$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										
215535					5/5/2019	5/11/2019	26		\$0.00	
Medium	Work In Progress			5/5/2019 1:26:31 AM						
Vargas, Juan		Monthly - Desert Trail ES - Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos										

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status									Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description			Action Taken				
Requester Name									
Location:		Desert Trail ES							
215795					5/8/2019		23		\$0.00
Medium	Work In Progress			5/8/2019 3:41:24 PM					
Vallejo, Albert		Need to repair fence on the Front / West side of the main building next to the portables. Parking lot area and Portables.							
Johnny Acuna									
215386		Main Building	Exterior	5/3/2019		28		\$0.00	
Medium	Work In Progress		parking lot	5/3/2019 2:17:18 PM					
Vargas, Juan		Gate will not close right							
Elizabeth Hernandez									
Count: 30 Work Orders			Avg. Age of WO's		51		Total for Desert Trail ES		16 \$955.48

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
214417					4/16/2019		45		\$0.00
Medium	Work In Progress				4/16/2019 3:28:04 PM				
Ortiz, Ruben		Cafeteria Kitchen Appliance Extinguisher is leaking				Order replacement thru Warehouse.			
		needs to be replace .							
Ruben Ortiz									
211296					2/27/2019		93		\$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		93		\$0.00
Medium	Work In Progress				2/27/2019 3:04:44 PM				
Vallejo, Albert		Install raised curbs at back playground							
Albert Vallejo									
213162					3/31/2019		61		\$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									
214135		Restroom			4/11/2019		50		\$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									
213514		Classroom			4/2/2019		59		\$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		151		\$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		58		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Desert View ES									
213586					4/3/2019		58		\$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									
217052					5/31/2019		0		\$0.00
Medium	Work In Progress	School Campus		5/31/2019 1:27:55 PM					
Ontiveros, Guadalupe		The sprinkler system isn't working. The grass is drying out; needs to be watered.							
Guadalupe Gonzalez									
216471					5/21/2019		10		\$112.89
Medium	Work In Progress			5/21/2019 3:37:50 PM					
Hernandez, Guillermo		Received a call for classroom #215, A/C not working.							
Guillermo Hernandez									
217023					5/31/2019		0		\$44.98
Medium	Work In Progress			5/31/2019 7:38:01 AM					
Hernandez, Guillermo		Need to secure condensing drain pipe and reseal insulation in the boiler room.							
Guillermo Hernandez									
216445		Classroom			5/21/2019		10		\$0.00
Medium	Work In Progress			5/21/2019 1:47:39 PM					
Hernandez, Guillermo		Room 215 AC is not working. Thank you							
Ruben Ortiz									
211691					3/3/2019	4/3/2019	89		\$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									
211170	Main Building	Hallway/Corridor			2/26/2019		94		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description			Action Taken					
Requester Name										
Location:		Desert View ES								
214049					4/10/2019		51		\$0.00	
Medium	Work In Progress			4/10/2019 8:45:09 AM						
Vallejo, Albert		Paint entrance rails, ramps (wall at entrance).								
Albert Vallejo										
Count: 16 Work Orders			Avg. Age of WO's	58	Total for Desert View ES			0	\$157.87	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: GAC									
214722					4/23/2019		38		\$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									
213173					3/31/2019		61		\$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									
216817		Electrical Room			5/28/2019		3		\$0.00
Medium	Work In Progress	200 WING		5/28/2019 3:54:27 PM					
Lara, Ralph		REPLACE DOOR TO ELECTRICAL ROOM. DOOR IS BROKEN/WARPED FROM THE BACK							
Marylou Delgado									
217029					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 8:38:37 AM					
Villalobos, Margret		Asp A. Holguin, send pest control to service building for mice.				5/31/19 Verbal Contact made to Watson			
Alfredo Holguin									
214488					4/17/2019		44		\$0.00
Medium	Work In Progress			4/17/2019 1:29:31 PM					
Vallejo, Albert		Playground - Install rubber fill.							
Albert Vallejo									
212155					3/11/2019		81		\$0.00
Medium	Work In Progress			3/11/2019 10:54:57 AM					
Vallejo, Albert		Open New Entrance							
Albert Vallejo									
213658					4/4/2019		57		\$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									
205577					11/5/2018		207		\$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									
5/31/2019 4:29:20 PM									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days	Labor	Total
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
216827		Office			5/29/2019		2		\$0.00
Medium	Work In Progress	Mrs. Casillas/			5/29/2019 8:16:29 AM				
Ortiz, Ruben		Office light went off.							
Abby Oliva									
216715		Storage			5/28/2019		3		\$0.00
Medium	Work In Progress	Superintendent			5/28/2019 10:14:53 AM				
Ortiz, Ruben		Move Filing Cabinets							
Abby Oliva									
216820		Custodial			5/28/2019		3		\$0.00
Medium	Work In Progress	CUSTODIAL			5/28/2019 3:59:38 PM				
Ortiz, Ruben		INSTALL TWO SHELVES IN CUSTODIAL STORAGE TO GIVE MORE ROOM TO STORE SUPPLIES IN STORAGE.							
Marylou Delgado									
215775					5/8/2019		23		\$0.00
Medium	Work In Progress				5/8/2019 3:09:11 PM				
Ortiz, Ruben		Please remount all paper towel and soap dispensers to a height lower than 40" in all ADA accessible restrooms.							
		Please send a photograph with a scale to Albert when complete.							
Albert Vallejo									
213674		Kitchen			4/4/2019		57		\$0.00
High	Work In Progress				4/4/2019 2:09:52 PM				
Soriano, David		Need back door to kitchen repainted							
Dino Facio									
212477					3/15/2019		77		\$0.00
Medium	Work In Progress				3/15/2019 1:23:24 PM				
Castillo, Carlos		There are 4 Exit signs that are not working in the front entrance hallway of the GAC . They need to be replaced. Thank you							
Ruben Ortiz									
212478					3/15/2019		77		\$0.00
Medium	Work In Progress				3/15/2019 1:35:03 PM				
Castillo, Carlos		There are 2 exit signs not working in the GAC . One by room 319 and by room 305. Need to be replaced. Thank you							
Ruben Ortiz									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
216821					5/28/2019		3		\$0.00
Medium	Work In Progress	HALLWAYS			5/28/2019 4:00:56 PM				
Castillo, Carlos		INSTALL NEW LIGHTING FIXTURES IN HALLWAYS.							
Marylou Delgado									
215754		Storage			5/8/2019		23		\$0.00
Medium	Work In Progress				5/8/2019 7:39:07 AM				
Castillo, Carlos		Empty out electrical storage.							
Carlos Castillo									
211692					3/3/2019	4/3/2019	89		\$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									
216819		Custodial			5/28/2019		3		\$0.00
Medium	Work In Progress	CUSTODIAL			5/28/2019 3:57:54 PM				
Pacheco, Hector		INSIDE CUSTODIAL STORAGE IS A WATER FAUCET THAT NEEDS TO BE REMOVED DUE TO LEAKAGE OF WATER. ALSO, DOES NOT HAVE PURPOSE TO HAVE A WATER FAUCET SINCE THERE IS NOT A DRAINAGE.							
Marylou Delgado									
217019					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:56 AM				
Ortiz, Ruben		Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.							
Margret Villalobos									
211150		Office			2/26/2019		94		\$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									
216823					5/28/2019		3		\$0.00
Medium	Work In Progress	OUTSIDE BACK			5/28/2019 4:02:11 PM				
Lara, Ralph		REPLACE LOCK OF BACK GATE TO PATIO. LOCK IS VERY HARD TO OPEN DUE TO RUST.							
Marylou Delgado									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
<hr/>									
Location:	GAC								
215018		Office			4/29/2019		32		\$422.90
Medium	Work In Progress	HR Offices			4/29/2019 8:35:00 AM				
Hernandez, Guillermo		Please turn on AC.							
Abby Oliva									
215312					5/2/2019		29		\$0.00
Medium	Work In Progress				5/2/2019 3:43:21 PM				
Lara, Ralph		need to be rekeyed. We are unable to get into this office with master key.							
		Room 106 (Michael Vega)							
Cora Ramirez									
<hr/>									
Count: 24 Work Orders			Avg. Age of WO's	42			Total for GAC	0	\$1,502.45

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

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

Location: GAC - Pre-K

217027		Classroom			5/31/2019		0		\$0.00
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Medium	Work In Progress	101			5/31/2019 8:17:13 AM				
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Lara, Ralph		Lock from door 101 going outside doesn't lock.							
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		Thank you!							
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Micaela Paniagua

216054		Hallway/Corridor			5/14/2019		17		\$0.00
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Medium	Work In Progress	hallway			5/14/2019 3:25:04 PM				
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Ortiz, Ruben		Please ask Ruben to put 2 lego tables together.							
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		Thank you!							
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Micaela Paniagua

213738					4/5/2019		56		\$0.00
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Medium	Work In Progress	playground			4/5/2019 10:47:59 AM				
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Soriano, David		Please install water hose reel cart.							
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		Thank you!							
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		Micaela							
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Micaela Paniagua

216448					5/21/2019		10		\$0.00
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Medium	Work In Progress	3 SHEDS			5/21/2019 2:11:49 PM				
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Ortiz, Ruben		Move boxes and equipment from all 3 sheds to the cafeteria by June 4, 2019. Due to construction.							
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Micaela Paniagua

216710					5/28/2019		3		\$0.00
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Medium	Work In Progress	Room 103			5/28/2019 8:39:04 AM				
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Ortiz, Ruben		Please tighten hinges on all cabinets in room 103.							
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Micaela Paniagua

216636					5/24/2019		7		\$0.00
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Medium	Work In Progress				5/24/2019 9:52:07 AM				
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Ortiz, Ruben		Please move boxes located in room 201 closet to one area of her classroom due to construction. Immediately!							
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Micaela Paniagua

209265		Classroom			1/25/2019		126		\$0.00
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Medium	Work In Progress	103 & 201			1/25/2019 8:46:36 AM				
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Ortiz, Ruben		The cabinet doors in rooms 103 and 201 are off the hinges and are being held up with tape.							
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Micaela Paniagua

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location, Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: GAC - Pre-K										
214889		Classroom			4/25/2019		36		\$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										
Count: 8 Work Orders			Avg. Age of WO's	32	Total for GAC - Pre-K			0	\$0.00	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Gadsden ES									
215234					5/1/2019		30		\$0.00
Medium	Work In Progress			5/1/2019 3:49:44 PM					
Ontiveros, Guadalupe		requesting concrete barrier measuring 30'x60' which to be filled with play sand for volley ball in back of soccer grass field.							
Paul Quinones									
213091					3/29/2019		63		\$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									
217013					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:52 AM					
Apodaca, Mario		Monthly - Gadsden ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
215944					5/13/2019	5/29/2019	18		\$0.00
Medium	Work In Progress			5/13/2019 12:53:36 AM					
Quinones, Paul		Monthly - Gadsden ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
216019					5/14/2019		17		\$0.00
Medium	Work In Progress			5/14/2019 1:01:29 AM					
Vallejo, Albert		Monthly - Gadsden ES Water Treatment for Hydronic - Refer to PM schedule details.							
Margret Villalobos									
211677					3/3/2019	4/3/2019	89		\$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									
215324					5/2/2019		29		\$0.00
Medium	Work In Progress			5/2/2019 3:53:10 PM					
Appelzoller, Fred		water heater leaking water from the bottom. mechanical rm. next to the kitchen							
Paul Quinones									
Count: 7 Work Orders			Avg. Age of WO's		35	Total for Gadsden ES		0	\$0.00

5/31/2019 4:29:20 PM

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
216839					5/29/2019		2		\$10.95
Medium	Work In Progress				5/29/2019 9:03:42 AM				
Appelzoller, Fred		check all restrooms on school campus							
Fred Appelzoller									
216521					5/22/2019		9		\$0.00
Medium	Work In Progress				5/22/2019 2:52:04 PM				
Appelzoller, Fred		no hot water at Caff kitchen.							
David Escobar									
217017					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:55 AM				
Prospero, Manuel		Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
211378					2/28/2019	3/31/2019	92		\$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									
216962	Pool Dressing	Pool			5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 3:32:05 PM				
Castillo, Carlos		Need Weather proof outlet cover for water fountains at the pool. Thank you.							
Alfredo Ortiz									
211668					3/3/2019	4/3/2019	89		\$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		75		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<hr/>									
Location:	Gadsden HS								
213715					4/4/2019		57		\$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									
210354					2/11/2019		109		\$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		51		\$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									
217014					5/31/2019		0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:53 AM				
Apodaca, Mario		Monthly - Gadsden HS- Filters (Pump Rm) Quarterly - Refer to PM schedule details.							
Margret Villalobos									
215983	Old English Bldg	Restroom			5/13/2019		18		\$0.00
Medium	Work In Progress				5/13/2019 3:23:14 PM				
Ronquillo, Ruben		1st floor boys restroom needs privacy tint. the current one got torn off.							
Jorge Diaz									
217005					5/31/2019		0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:47 AM				
Apodaca, Mario		Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
215555					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:49 AM				
Apodaca, Mario		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
210156	Pool Pump	Pump House			2/7/2019		113		\$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		198		\$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									
216496					5/22/2019		9		\$0.00
Medium	Work In Progress	equip at			5/22/2019 8:16:57 AM				
Villalobos, Jose		need blades replaced and belt on mower. F735 # 408.							
Javier Villalva									
216023					5/14/2019		17		\$0.00
Medium	Work In Progress				5/14/2019 1:01:40 AM				
Prospero, Manuel		Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
213176					3/31/2019		61		\$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									
216825					5/29/2019		2		\$0.00
Medium	Work In Progress				5/29/2019 1:24:39 AM				
Prospero, Manuel		Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
213355					3/31/2019	4/6/2019	61		\$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		61		\$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									
213172					3/31/2019		61		\$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									
209724					2/1/2019		119		\$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									
208407					1/10/2019		141		\$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									
212728	Pool Dressing	Pump House			3/25/2019		67		\$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									
206098					11/14/2018		198		\$0.00
Medium	Work In Progress				11/14/2018 12:47:24				
Vallejo, Albert		Install infrastructure for GHS domestic water feed.							
Albert Vallejo									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Gadsden HS									
216707	Pool Pump				5/28/2019		3		\$0.00
Medium	Work In Progress			5/28/2019 7:49:38 AM					
Castillo, Carlos		Pool Area- contactors are making a loud noise.							
Mario Apodaca									
213071	Pool Dressing	Pump House			3/29/2019		54	7.5	\$398.52
Medium	Work In Progress			3/29/2019 8:32:19 AM	5/22/2019				
Escobar, David		GHS pool outside of the pool bulg exterior paint is chipping off need to repair and repaint the pool insp on May 17 2019				PAINTED			
Mario Apodaca									
214476					4/17/2019		44		\$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									
215348					5/3/2019		28		\$0.00
Medium	Work In Progress			5/3/2019 10:05:54 AM					
Ontiveros, Guadalupe		Requested by Mr. David Martinez for Football Field Grounds-Need to remove the multiple weeds popping up around the Football Concession Stand, Football Field artificial turf, and at the rock landscape area by the Weight Room and Cafeteria side of the Football Field.							
Velia Alarcon									
215349					5/3/2019		28		\$0.00
Medium	Work In Progress			5/3/2019 10:28:50 AM					
Ontiveros, Guadalupe		Requested by Mr. David Martinez-Requesting to remove weeds in the following areas: the parent drop off areas, inside the water ponding areas, weeds popping up through the pavement of the North Parking Lots, and along the fence line of the parking lots.							
Velia Alarcon									
210246					2/8/2019		112		\$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									

800 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Gadsden HS									
213106	Varsity Gym	Gym			3/29/2019		63		\$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									
216884					5/29/2019		2		\$75.98
Medium	Work In Progress			5/29/2019 3:06:34 PM					
Llanez, Rick		water leak on 4" main line needs to be fixed to be able to water practice fields.							
Guadalupe Ontiveros									
216457					5/21/2019		10		\$0.00
Medium	Work In Progress			5/21/2019 3:06:40 PM					
Escobar, David		Requested by Ms. Ana Valtierra Rm. 220 North Building- The temperature seems to be messed up again. The classroom is very warm again.							
Velia Alarcon									
215929					5/12/2019		19		\$0.00
Medium	Work In Progress			5/12/2019 1:10:37 AM					
Escobar, David		Monthly - Gadsden HS - Culinary Refrigerators - Refer to PM schedule details.							
Margret Villalobos									
213065	Pool Dressing	Pump House			3/29/2019		63		\$0.00
Medium	Work In Progress			3/29/2019 8:12:10 AM					
Prospero, Manuel		GHS pool ADAthe 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									
202521	Main Building	Restroom			9/18/2018		255		\$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									
201313					8/30/2018		274		\$0.00
Medium	Work In Progress			8/30/2018 2:38:13 PM					
Prospero, Manuel		Requested by Chief Jesus Escudero Rm. 200ANorth Building-ROTC Uniform storage room rood is leaking. Water maybe leaking to ROTC Uniforms.							
Velia Alarcon									

800 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
202428					9/17/2018		256		\$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									
210241					2/8/2019		112		\$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									
198267					7/18/2018		317		\$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									
201849					9/7/2018		266		\$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									
207823					12/31/2018		151		\$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									
216592					5/23/2019		8		\$0.00
Medium	Work In Progress				5/23/2019 3:30:22 PM				
Vallejo, Albert		ATTN: DIMAR SYSTEMS. inspectors test valve at academic bldg. has a tear drop leak but gets bigger when fire pump is pressurized. needs swap out of valve. see BM for location.							
David Escobar									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Gadsden HS									
216498					5/22/2019		9		\$9.12
Medium	Work In Progress			5/22/2019 8:19:31 AM					
Escobar, David		repair drywall at academic southwest boys restroom entrance.							
David Escobar									
216261					5/17/2019		14		\$0.00
Medium	Work In Progress			5/17/2019 8:58:10 AM					
Escobar, David		Requested by Old English Staff for 1st Floor Hallway Water Fountain-The water fountain on the first floor of the Old English Building is stopped up again and the water is not draining, please unclog.							
Velia Alarcon									
216921					5/29/2019		2		\$0.00
Medium	Work In Progress			5/29/2019 4:03:41 PM					
Escobar, David		Paint walls as needed at academic bldg.							
David Escobar									
215353					5/3/2019		28		\$0.00
Medium	Work In Progress			5/3/2019 10:53:46 AM					
Escobar, David		Requested by Mrs. Virginia Lerma Rm. 210 North Building-Glue sewing machine table trim and replace bolts to secure sewing machines.							
Velia Alarcon									
215187					5/1/2019		30		\$0.00
Medium	Work In Progress			5/1/2019 9:00:23 AM					
Escobar, David		Requested by Maria Grubaugh for Admin. Office Area- There are several lights out in the front office area, please replace light bulbs.							
Velia Alarcon									
214538					4/18/2019		43		\$0.00
Medium	Work In Progress			4/18/2019 8:04:51 AM					
Escobar, David		unclog urinal at N. bldg.							
David Escobar									
210935	Old English Bldg	Stairway			2/21/2019		99		\$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									
Count: 53 Work Orders		Avg. Age of WO's 74		Total for Gadsden HS			7.5	\$512.98	

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
209709					2/1/2019		119		\$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 them. Request- we need a cement boarder build around them to make sure this doesn't occur again. All electrical lines run through these lines. If any questions contact Mr. Mora. Thank you							
Hilda Adler									
213082					3/29/2019		63		\$62.94
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									
216447		Classroom			5/21/2019		10		\$0.00
Medium	Work In Progress	RM#164/Mckinn			5/21/2019 2:06:19 PM				
Avila, Jesus		A light is flickering in the classroom (center front). sometimes it does it and sometimes not.							
Hilda Adler									
216859					5/29/2019		2		\$0.00
Medium	Work In Progress	Front Office /			5/29/2019 12:02:05 PM				
Avila, Jesus		Need touch-up paint on walls by wooden benches.							
Hilda Adler									
216860					5/29/2019		2		\$0.00
Medium	Work In Progress	RM#108/Storag			5/29/2019 12:03:45 PM				
Avila, Jesus		Please place weather strip on bottom of door to prevent dirt from coming in.							
Hilda Adler									
216866	Vocational				5/29/2019		2		\$0.00
Medium	Work In Progress	RM#301/Madrid			5/29/2019 12:20:41 PM				
Avila, Jesus		- Damaged plastic ceiling light cover (inside class) close to kitchen entrance. - Centipedes inside plastic ceiling light cover in kitchen, please clean.							
Hilda Adler									
216868	Vocational	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#300-			5/29/2019 1:24:24 PM				
Avila, Jesus		Wet, damaged, moldy ceiling tiles 3 by window inside classroom and 1 inside the kitchen.							
Hilda Adler									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
216870	Vocational	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#301/Madrid			5/29/2019 1:32:49 PM				
Avila, Jesus		White board by classroom sink no longer useable, please remove. Thank you.							
Hilda Adler									
216871	Vocational	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#300/Madrid			5/29/2019 1:34:43 PM				
Avila, Jesus		Under sink cabinet door falling off (close to washer & dryer)							
Hilda Adler									
216872	Vocational	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#300-			5/29/2019 1:36:01 PM				
Avila, Jesus		Station 1 hood blower does not work, please fix.							
Hilda Adler									
216873		Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#158/Gorbett			5/29/2019 1:37:39 PM				
Avila, Jesus		Dust comes in through vent on wall. Can it be covered.? If so, please do to stop the dirt from coming in. Thank you							
Hilda Adler									
216862		Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#158/Gorbett			5/29/2019 12:06:02 PM				
Avila, Jesus		Please remove fridge , it freezes food. (Do not need it)							
Hilda Adler									
216863		Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#152/Tellez			5/29/2019 12:09:12 PM				
Avila, Jesus		Missing several fluorescent lights from light fixtures.							
Hilda Adler									
216864	Vocational	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#300/Madrid			5/29/2019 12:12:04 PM				
Avila, Jesus		Classroom needs to be painted, especially area underneath the white board that is an entirely different color from the rest of the class. Thank you							
Hilda Adler									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Gadsden MS									
216865	Vocational	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#300/Madrid		5/29/2019 12:17:45 PM					
Avila, Jesus		Holes in the wall plaster. 1- By classroom sink mirror 2- Under window (several) under whiteboard on the wall with the TV monitor.							
Hilda Adler									
216875		Office			5/29/2019		2		\$0.00
Medium	Work In Progress	Hildas Office		5/29/2019 1:50:17 PM					
Avila, Jesus		Please paint my office. Thank you							
Hilda Adler									
214123					4/11/2019		50		\$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									
211832		Exterior			3/5/2019		87		\$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									
213594	Gymnasium	Gym			4/3/2019		58		\$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									
215957					5/13/2019		18		\$0.00
Medium	Work In Progress			5/13/2019 8:35:13 AM					
Vallejo, Albert		Repair roof issues on main building							
Jesus Avila									
206265	Annex	Classroom			11/16/2018		196		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Gadsden MS									
214047	Gym				4/10/2019		51		\$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		88	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		88	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									
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									
213593	Gym	Gym			4/3/2019		58		\$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		67		\$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		263		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
215556					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:50 AM				
Apodaca, Mario		Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
216876	C-Wing	Office			5/29/2019		2		\$0.00
Medium	Work In Progress	Nursing			5/29/2019 2:02:12 PM				
Ronquillo, Ruben		Please close and repair windows on the west side of the portable that the Nursing and Athletic Department use for their bathroom.							
Priscilla Martinez									
217007					5/31/2019		0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:48 AM				
Apodaca, Mario		Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
212531		Office			3/18/2019		74		\$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									
216018					5/14/2019		17		\$0.00
Medium	Work In Progress				5/14/2019 1:01:26 AM				
Vallejo, Albert		Monthly - Gadsden MS Water Treatment for Hydronic - Refer to PM schedule details.							
Margret Villalobos									
216877	C-Wing	Office			5/29/2019		2		\$0.00
Medium	Work In Progress	Nursing			5/29/2019 2:04:07 PM				
Marquez, Gerardo		Please send locksmith to pick up keys for disposal.							
Priscilla Martinez									
216992					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:37 AM				
Avila, Jesus		Yearly - Gadsden MS A-2 Split Systems Yearly - Refer to PM schedule details.							
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
216993					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:38 AM				
Avila, Jesus		Yearly - Gadsden MS A-9 Air Cooled Cond Yearly - Refer to PM schedule details.							
Margret Villalobos									
213241					3/31/2019		61		\$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									
213402	West	Pump House			4/1/2019		60		\$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									
211578					3/3/2019	4/3/2019	89		\$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									
216861		Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	RM#158/Gorbett			5/29/2019 12:04:55 PM				
Tellez, Hector		Smartboard prong is still in the socket (broke off).							
Hilda Adler									
Count: 40 Work Orders		Avg. Age of WO's 40			Total for Gadsden MS		22.75	\$2,381.87	

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: GSAC - Alamo									
215177					4/30/2019		31		\$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									
216333					5/20/2019		11		\$0.00
Medium	Work In Progress			5/20/2019 8:38:03 AM					
Villalobos, Margret		We have an ant problem in one of the offices. Please send someone to help with this problem. Thank you.				5/20/19 Approved and EM Bennie			
Susie Ramos Lara									
216428					5/21/2019		10		\$0.00
Medium	Work In Progress			5/21/2019 9:48:07 AM					
Villalobos, Margret		We have found centipedes in one of our main offices. Please send an exterminator. Thank you.				5/21/19 Approved EM Bennie			
Susie Ramos Lara									
Count: 3 Work Orders			Avg. Age of WO's	17		Total for GSAC - Alamo	0		\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: La Union ES									
216353	Main Building				5/20/2019		11		\$0.00
Medium	Work In Progress	IT Room		5/20/2019 10:46:42 AM					
Ambriz, Juan		Need to replace lights							
Juan Ambriz									
217028					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 8:19:44 AM					
Ambriz, Juan		As per Mr. Moreno requesting staff to come and cut and throw away weeds and grass.							
Guadalupe Parada									
210059					2/6/2019		114		\$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									
216461		Lift Station			5/21/2019		10		\$0.00
Medium	Work In Progress			5/21/2019 3:30:05 PM					
Gonzalez, Salvador		Need to pull out storm water pump. Need welder to use his trucks crane.							
Alfredo Ortiz									
217004					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:46 AM					
Apodaca, Mario		Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
212161	Main Building	Pump House			3/11/2019		81		\$0.00
Medium	Work In Progress			3/11/2019 12:21:58 PM					
Apodaca, Mario		LU ELEM IRRIGATION WATER WELL NOT WORKING CK ALL OF THE SYSTEM							
Mario Apodaca									
216515					5/22/2019		9		\$0.00
Medium	Work In Progress			5/22/2019 1:33:12 PM					
Villalobos, Jose		Need to service mower #M-AE-0400 and repair flat tires.							
Jose Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: La Union ES									
216116					5/15/2019		16		\$0.00
Medium	Work In Progress			5/15/2019 9:59:40 AM					
Carbajal, Jimmy		Mr. Sanchez is requesting to have remove all carpet from rooms 300,301,302,303,305,306,307,308,309,310,311,312 and including the IEP room 205 and install tile on all these room, during this summer break.							
Guadalupe Parada									
207609					12/17/2018		165		\$0.00
Medium	Work In Progress			12/17/2018 10:54:08					
Carbajal, Jimmy		As per Mr. Sanchez, he is respectfully requesting to put new floor tile. This would be the hallway located in front of the office eastside of the building. We have many tiles that are lose, cracked and coming apart. If you have any questions contact Mr. Sanchez or the Head Custodian.							
Basilio Santillano									
214025					4/10/2019	5/10/2019	51		\$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									
217000					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:43 AM					
Ambriz, Juan		Yearly - La Union ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.							
Margret Villalobos									
211363					2/28/2019		92		\$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									
216017					5/13/2019		18		\$0.00
Medium	Work In Progress			5/13/2019 4:19:00 PM					
Castillo, Carlos		Electrical and power need to be checked on marquee. It continues to turn off after switch is flipped off and back on.							
Virginia Galindo									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
<hr/>									
Location:	La Union ES								
214552		Pump House			4/18/2019		43		\$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-phase pump							
Mario Apodaca									
211608					3/3/2019	4/3/2019	89		\$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									
<hr/>									
Count: 15 Work Orders			Avg. Age of WO's	47		Total for La Union ES	0		\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Loma Linda ES									
216565		Kitchen			5/23/2019		8		\$0.00
High	Work In Progress			5/23/2019 8:13:55 AM					
Ontiveros, Joe		Three compartment sink faucet leaking knob on hot side is striped wont close							
Dino Facio									
202972					9/26/2018		247		\$0.00
Medium	Work In Progress			9/26/2018 2:24:26 PM					
Ontiveros, Joe		Need a 6 in. floor drain cover for girls restroom upper grades.							
Arturo Nunez									
211751					3/4/2019		88		\$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									
212226					3/12/2019		80		\$33.50
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									
215879					5/10/2019		21		\$0.00
Medium	Work In Progress			5/10/2019 8:03:46 AM					
Ambriz, Jose		Need assistance on removing A.C wall units in portable # 7.							
Arturo Nunez									
216890					5/29/2019		2		\$61.67
Medium	Work In Progress			5/29/2019 3:36:08 PM					
Ambriz, Jose		Need to have ice machine removed from teachers lounge, and temp. installed in mechanical room.							
Arturo Nunez									
212317					3/13/2019		79		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Loma Linda ES									
213901					4/8/2019		53		\$0.00
Medium	Work In Progress			4/8/2019 1:12:36 PM					
Villalobos, Jose		Need blades for MLL- 0419 sharpen.							
Arturo Nunez									
216332					5/20/2019		11		\$0.00
Medium	Work In Progress			5/20/2019 8:08:49 AM					
Villalobos, Jose		Need to borrow mower to cut field for event.							
Arturo Nunez									
215930					5/13/2019	5/29/2019	18		\$0.00
Medium	Work In Progress			5/13/2019 12:53:23 AM					
Nunez, Arturo		Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
211607					3/3/2019	4/3/2019	89		\$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		211		\$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									
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									
216987					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:34 AM					
Nunez, Arturo		Yearly - Loma Linda ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location, Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Loma Linda ES										
216523					5/22/2019		9		\$0.00	
Medium	Work In Progress				5/22/2019 3:23:31 PM					
Nunez, Arturo		Need to clear rooms and store rooms, and store items in convex containers.								
Arturo Nunez										
Count: 15 Work Orders		Avg. Age of WO's		66	Total for Loma Linda ES			1	\$382.31	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Mesquite ES									
216583					5/23/2019		8		\$0.00
Medium	Work In Progress			5/23/2019 1:39:10 PM					
Ramirez, Joe		need to paint rm.202							
Joe Ramirez									
216107					5/15/2019		16		\$126.34
Medium	Work In Progress			5/15/2019 8:29:19 AM					
Ramirez, Joe		need to install 3 bus parking only signs							
Joe Ramirez									
216869					5/29/2019		2		\$234.00
Medium	Work In Progress			5/29/2019 1:24:58 PM					
Ramirez, Joe		need to replace light bulbs in hallway and lib.							
Joe Ramirez									
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									
215741					5/7/2019		24		\$0.00
Medium	Work In Progress			5/7/2019 3:48:44 PM					
Gonzalez, Salvador		Eastbound Flashing Lights at ME have been knocked down.				5/8/19 Asp per Albert, lights have been ordered, Welder will mount when they arrive and Technology will program.			
Cynthia Maes									
206976					12/5/2018		177		\$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									
212473					3/15/2019		77	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									
213511		Kitchen			4/2/2019		59		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Mesquite ES									
214165					4/11/2019		50		\$0.00
Medium	Work In Progress			4/11/2019 2:54:07 PM					
Ontiveros, Guadalupe		Plant trees by Nurses.							
Albert Vallejo									
215560					5/5/2019		26		\$0.00
Medium	Work In Progress			5/5/2019 1:26:53 AM					
Apodaca, Mario		Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
217011					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:51 AM					
Apodaca, Mario		Monthly - Mesquite ES - Monthly Meter Readings - 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									
217002					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:45 AM					
Ramirez, Joe		Yearly - Mesquite ES A-2 Electric Heat Yearly - Refer to PM schedule details.							
Margret Villalobos									
211365					2/28/2019	3/31/2019	92		\$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									
Count: 14 Work Orders		Avg. Age of WO's 53		Total for Mesquite ES			14	\$988.65	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: North Valley ES									
212945					3/27/2019		65		\$0.00
Medium	Work In Progress			3/27/2019 2:28:08 PM					
Ambriz, Jose		The pumps in the mechanical room in Rio Grande wing are leaking from the gasket. And need to be replaced . Thank you							
Joaquin Romero									
212556					3/18/2019		74		\$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									
216998					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:42 AM					
Romero, Joaquin		Monthly - North Valley ES A16 (Fan Exhst)(S.Ann.) - Refer to PM schedule details.							
Margret Villalobos									
216999					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:43 AM					
Romero, Joaquin		Yearly - North Valley ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
216020					5/14/2019		17		\$0.00
Medium	Work In Progress			5/14/2019 1:01:30 AM					
Vallejo, Albert		Monthly - North Valley ES Water Treatment Hydronic - Refer to PM schedule details.							
Margret Villalobos									
216954					5/30/2019		1		\$0.00
Medium	Work In Progress			5/30/2019 3:04:59 PM					
Tellez, Hector		The principal needs a dimmer switch installed in her office . Thank you							
Joaquin Romero									
216955					5/30/2019		1		\$0.00
Medium	Work In Progress			5/30/2019 3:10:18 PM					
Tellez, Hector		Need a small light fixture and relocated to a different side of the room in the kiln room. Thank you							
Joaquin Romero									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: North Valley ES									
216681		Classroom			5/25/2019		6		\$0.00
Medium	Work In Progress	209/102		5/25/2019 7:24:26 PM					
Romero, Joaquin		paint NMSU room ; paint computer lab							
Ruth Gomez									
213169					3/31/2019		61		\$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		61		\$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									
216679					5/25/2019		6		\$0.00
Medium	Work In Progress			5/25/2019 1:19:19 AM					
Romero, Joaquin		Daily - North Valley ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
211994					3/7/2019		0	3	\$234.41
Medium	Work In Progress			3/7/2019 10:20:25 AM	3/7/2019				
Romero, Joaquin		need to install an exhaust system for a kiln in the outside mechanical room. Need supplies				Material rec 4/7/19 already listed			
Joaquin Romero									
214164					4/11/2019		50		\$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		92		\$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									
Count: 14 Work Orders		Avg. Age of WO's 31		Total for North Valley ES			3	\$733.64	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Northern On-Track Pre-K (LM)									
216346					5/20/2019		11		\$0.00
Medium	Work In Progress				5/20/2019 10:16:50 AM				
Romero, Joaquin		Please move bulletin board from RM 110 to 115 and from RM 106 to 115							
Viola Ramos									
216347					5/20/2019		11		\$0.00
Medium	Work In Progress				5/20/2019 10:17:57 AM				
Romero, Joaquin		Please remove backpack hooks from RM 108, cut them in half and mount them on outside wall							
Viola Ramos									
212822					3/26/2019		66		\$0.00
Medium	Work In Progress				3/26/2019 1:13:16 PM				
Ontiveros, Guadalupe		Please refill sandbox with sand							
Viola Ramos									
212057					3/8/2019		84		\$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									
216779					5/28/2019		3		\$0.00
High	Work In Progress				5/28/2019 2:45:35 PM				
Romero, Joaquin		Verify that address is properly located on the street side of the building, if not please order, must complete within the next 7 days.							
Rafael Gallegos									
216780					5/28/2019		3		\$0.00
High	Work In Progress				5/28/2019 2:48:05 PM				
Romero, Joaquin		Room 114 The exit sign is not required within this room, and shall therefore be removed, must complete within the next 7 days.							
Rafael Gallegos									
216781					5/28/2019		3		\$0.00
High	Work In Progress				5/28/2019 2:49:51 PM				
Romero, Joaquin		Main Hallway: Fire extinguisher located in the hallway near the main desk appears to be mounted too high. The fire extinguishers throughout the building shall not be mounted taller than 5 feet from the finished floor. Reference Number:, must complete within the next 7 days.							
Rafael Gallegos									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Northern On-Track Pre-K (LM)									
198801					7/30/2018		305		\$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									
217010					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:50 AM					
Apodaca, Mario		Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
215553					5/5/2019		26		\$38.98
Medium	Work In Progress			5/5/2019 1:26:47 AM					
Apodaca, Mario		Monthly - Northern Pre-K -Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
216517					5/22/2019		9		\$0.00
Medium	Work In Progress			5/22/2019 2:05:37 PM					
Villalobos, Jose		Need to repair flat tire and replace bent blades on mower #M-NPK-0521.							
Jose Villalobos									
216996					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:40 AM					
Romero, Joaquin		Monthly - Northern Pre-K A16(Fan Exhst)(S. Annual) - Refer to PM schedule details.							
Margret Villalobos									
216997					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:41 AM					
Romero, Joaquin		Yearly - Northern Pre-K A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 13 Work Orders		Avg. Age of WO's 40		Total for Northern On-Track Pre-K (LM)				0	\$46.56

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Physical Plant Complex									
214594					4/18/2019		43		\$0.00
Medium	Work In Progress			4/18/2019 3:41:15 PM					
Vallejo, Albert		Repair west fence							
Jessica Herrera									
200003					8/10/2018		294		\$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									
216280					5/17/2019		14		\$0.00
Medium	Work In Progress			5/17/2019 12:10:47 PM					
Ambriz, Jose		Need TU program tool installed by Trane to my laptop.							
Jose Ambriz									
216259					5/17/2019		14		\$0.00
Medium	Work In Progress			5/17/2019 8:41:21 AM					
Marquez, Gerardo		As per Albert, please issue/lend a key to Trane for the electrical rooms on campus.							
Guillermo Hernandez									
207762					12/20/2018		162		\$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		92		\$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		92		\$0.00
Medium	Work In Progress			2/28/2019 8:18:28 AM					
Marquez, Gerardo		PLEASE ORDER CORES FOR DISTRICT WIDE USE.							
Gerardo Marquez									
211464					3/1/2019		91		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Physical Plant Complex										
211465					3/1/2019		91		\$0.00	
Medium	Work In Progress				3/1/2019 8:31:55 AM					
Marquez, Gerardo		NEED TO ORDER FILE CABINET LOCKS FOR USE DISTRICT WIDE.								
Gerardo Marquez										
210579					2/14/2019		106		\$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										
211582					3/3/2019	4/3/2019	89		\$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										
216618					5/23/2019		8		\$0.00	
Medium	Work In Progress				5/23/2019 4:01:18 PM					
Appelzoller, Fred		urinal at ppd tool room leaking!TY								
Ruben Ronquillo										
211223					2/26/2019		94		\$0.00	
Medium	Work In Progress				2/26/2019 3:42:22 PM					
Appelzoller, Fred		need parts for GENERAL WIRE Mini Router								
Fred Appelzoller										
210842		Parking Lot			2/20/2019		100		\$0.00	
Medium	Work In Progress				2/20/2019 12:36:34 PM					
Vallejo, Albert		Repair and install lighting controls for DVE GHS STHS.				Waiting on relay from Trane.				
		received quote from Trane for \$39,000 (jsh)								
Albert Vallejo										
216622					5/24/2019		7		\$0.00	
Medium	Work In Progress				5/24/2019 7:35:00 AM					
Castillo, Carlos		Check work order for material and equipment to be requested for summer projects.								
Carlos Castillo										

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
216470	Main Warehouse	Exterior			5/21/2019		10		\$0.00
Medium	Work In Progress				5/21/2019 3:37:11 PM				
Avila, Jesus		Need to order motor for AC unit behind warehouse that burned out.							
Jesus Avila									
216282					5/17/2019		14		\$0.00
Medium	Work In Progress				5/17/2019 12:36:35 PM				
Carrasco, Danny		REQUESTING PULL STRAPS FOR DELIVERY TRUCK #64							
Danny Carrasco									
210300					2/11/2019		109		\$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		138		\$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									
209869					2/3/2019		117		\$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									
215576					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:27:10 AM				
Flores, Pete		Monthly - PPD - Fueling Station Monthly Inspection - Refer to PM schedule details.							
Margret Villalobos									
211972					3/6/2019		86		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
217015					5/31/2019		0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:53 AM				
Apodaca, Mario		Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.							
Margret Villalobos									
215684					5/7/2019		24		\$0.00
Medium	Work In Progress				5/7/2019 7:48:11 AM				
Apodaca, Mario		district-wide use domestic water filters 5 micron							
Mario Apodaca									
213776					4/5/2019		56		\$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									
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									
213075					3/29/2019		63		\$170.97
Medium	Work In Progress				3/29/2019 9:24:37 AM				
Gonzalez, Salvador		I need to repair leak on shop roof							
Salvador Gonzalez									
216516					5/22/2019		9		\$0.00
Medium	Work In Progress				5/22/2019 1:52:25 PM				
Marquez, Gerardo		The Bay-door on the North-side will not close. We need this door operational for the shipping/receiving of instructional materials.							
Theresa Ramirez									
198865	Main Warehouse	Storage			7/30/2018		305		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Physical Plant Complex									
216833		Office			5/29/2019		2		\$0.00
Medium	Work In Progress			5/29/2019 8:36:40 AM					
Marquez, Gerardo		The Bay-door on the North-side is not opening and closing properly. We need this door operational for the shipping/receiving of instructional materials.							
Theresa Ramirez									
212555					3/18/2019		74		\$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									
214786					4/24/2019		37		\$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									
Count: 32 Work Orders			Avg. Age of WO's		74		Total for Physical Plant Complex		1 \$3,458.85

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Riverside ES									
204317					10/18/2018		225		\$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									
211163					2/26/2019		94		\$0.00
Medium	Work In Progress			2/26/2019 9:34:55 AM					
Ontiveros, Guadalupe		Need a 10x12 pad for shed (see Damian)							
Albert Vallejo									
210891		Exterior			2/20/2019		100		\$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									
205916					11/9/2018		203		\$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									
210886		Football Field			2/20/2019		100		\$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									
214050					4/10/2019		51		\$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									
211528					3/3/2019	4/3/2019	89		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
211186					2/26/2019		94		\$0.00
Medium	Work In Progress				2/26/2019 12:49:55 PM				
Vallejo, Albert		Install Water Fountains							
Albert Vallejo									
213886	Main Building	Exterior			4/8/2019		53		\$0.00
Medium	Work In Progress				4/8/2019 9:59:53 AM				
Carrasco, Danny		in need of scissors lift for work order 212272 to repair flag pole wheel							
Javier Hernandez									
216044	Main Building	Hallway/Corridor			5/14/2019		0	2	\$95.50
Medium	Work In Progress				5/14/2019 11:29:38 AM	5/14/2019			
Lara, Ralph		locking mechanism slipped out from keyhole in middle hallway				rekey core cylinder			
Javier Hernandez									
210285					2/10/2019		110		\$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									
216986					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:33 AM				
Hernandez, Javier		Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.							
Margret Villalobos									
211349					2/28/2019		92		\$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									
211887					3/5/2019		87		\$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		94		\$0.00
Medium	Work In Progress				2/26/2019 12:39:07 PM				
Vallejo, Albert		Repair Sidewalk Inlays (Sandoval)							
Albert Vallejo									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WIOD	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
214173					4/11/2019		50		\$0.00
Medium	Work In Progress				4/11/2019 3:03:17 PM				
Vallejo, Albert		Modify front office gate.							
Albert Vallejo									
210677	Main Building	Cafeteria			2/15/2019		105		\$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		94		\$0.00
Medium	Work In Progress				2/26/2019 7:53:55 AM				
Hernandez, Javier		need fire extinguisher for cafeteria							
Javier Hernandez									
215502					5/5/2019	5/11/2019	26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:04 AM				
Hernandez, Javier		Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
211162					2/26/2019		94		\$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									
202895	Main Building	Athletic Field			9/25/2018		248		\$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									
208793					1/16/2019		135		\$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									
211531					3/3/2019		89		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Riverside ES									
207206					12/9/2018		173		\$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									
209288					1/25/2019		126		\$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									
213153					3/31/2019	4/8/2019	61		\$0.00
Medium	Work In Progress			3/31/2019 2:15:34 AM					
Hernandez, Javier		Monthly - Riverside ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
215261	Main Building	Football Field			5/2/2019		29		\$0.00
Medium	Work In Progress			5/2/2019 9:02:24 AM					
Ontiveros, Guadalupe		field needs aerated/weed and feed has a plethora of weeds							
Javier Hernandez									
205803	New Wing 1/02	Exterior			11/8/2018		204		\$8.16
Medium	Work In Progress			11/8/2018 8:25:24 AM					
Hernandez, Javier		blower not functioning testing it							
Javier Hernandez									
207096	Main Building	Parking Lot			12/6/2018		176		\$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									
216352					5/20/2019		11		\$0.00
Medium	Work In Progress	Room 12		5/20/2019 10:32:02 AM					
Hernandez, Javier		Please move word wall down 1ft so students can have access to it. (Mr. Kory)							
Norma Martinez									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
206026					11/13/2018		199		\$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									
207764	Main Building	Hallway/Corridor			12/20/2018		162		\$100.64
Medium	Work In Progress				12/20/2018 8:08:32 AM				
Hernandez, Javier		replacing emergency exit lights							
Javier Hernandez									
212773					3/25/2019		67		\$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		67		\$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									
214369					4/16/2019		45		\$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									
214061					4/10/2019		51		\$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									
215500					5/5/2019	5/13/2019	26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:03 AM				
Hernandez, Javier		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
215501					5/5/2019	5/13/2019	26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:04 AM				
Hernandez, Javier		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
212935					3/27/2019		65		\$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		67		\$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									
210195					2/7/2019		113		\$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									
214689					4/23/2019		38		\$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									
205826	Main Building	Classroom			11/8/2018		204		\$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									
203752		Classroom			10/9/2018		234		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Riverside ES										
212394					3/14/2019		78		\$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										
213230					3/31/2019	4/8/2019	61		\$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	61		\$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										
202504	Main Building				9/18/2018		255		\$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										
203814					10/10/2018		233		\$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		233		\$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										

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
203816					10/10/2018		233		\$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									
205825					11/8/2018		204		\$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									
202197					9/12/2018		261		\$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									
212772					3/25/2019		67		\$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									
212263					3/12/2019		80		\$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									
201588					9/4/2018		269		\$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									
215766					5/8/2019		23		\$0.00
Medium	Work In Progress				5/8/2019 11:46:22 AM				
Vallejo, Albert		Upgrade Exterior Lighting							
Albert Vallejo									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
213022	Main Building	Classroom			3/28/2019		64		\$0.00
Medium	Work In Progress				3/28/2019 2:54:17 PM				
Castillo, Carlos		light switch broken in classroom 31							
Javier Hernandez									
216874	Main Building	Restroom (Girls)			5/29/2019		2		\$0.00
Medium	Work In Progress				5/29/2019 1:44:50 PM				
Pacheco, Hector		reroute flush valves in girls restroom in kinder utep hallway							
Javier Hernandez									
Count: 59 Work Orders		Avg. Age of WO's 110				Total for Riverside ES	2	\$1,384.45	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: RTC - Alliance									
215827		Office			5/9/2019		22		\$0.00
Medium	Work In Progress			5/9/2019 10:46:23 AM					
Castillo, Carlos		Our buzzer that was installed outside the gate is not working. I have received several calls to open gate. Please let the electrician know if it is possible to replace it for another. Thank you							
Gloria Delgado									
215828					5/9/2019		22		\$0.00
Medium	Work In Progress			5/9/2019 10:49:50 AM					
Soriano, David		If possible please send someone to change air filters in all portables for the change of season. Thank you							
Gloria Delgado									
216126		Office			5/15/2019		16		\$0.00
Medium	Work In Progress			5/15/2019 12:29:50 PM					
Ortiz, Ruben		need weather strips for both front and back doors sand/water accumulates inside the portable office placed work order on 4/11/19 214166 Thank you							
Gloria Delgado									
216190					5/16/2019		15		\$72.90
Medium	Work In Progress			5/16/2019 7:48:02 AM					
Hernandez, Guillermo		Need to install filter rack in Main office.							
Guillermo Hernandez									
201381					8/31/2018		273		\$1,224.47
Medium	Work In Progress			8/31/2018 11:42:26 AM					
Gonzalez, Salvador		We have placed several work orders on our ramps. Mr. Ortiz replaced the ones that were broken in front of the office. Unfortunately you have patched and patched our ramps. I believe we need aluminum. Mr. Rapanut and Superintendant Demsey visited our campus and noted we do need them. Thank you for attending to this concern,				200752			
Gloria Delgado									
200752					8/22/2018		282		\$790.00
Medium	Work In Progress			8/22/2018 9:39:58 AM					
Gonzalez, Salvador		The decomposed wooden staircase and ramp is corroded and needs to be replaced with a metal staircase and ramp in portable A							
Ruben Ortiz									
Count: 6 Work Orders			Avg. Age of WO's 105			Total for RTC - Alliance		0	\$2,087.37

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location, Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location:		San Miguel ES								
215557					5/5/2019		26		\$0.00	
Medium	Work In Progress		5/5/2019 1:26:50 AM							
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos										
Count: 1 Work Orders			Avg. Age of WO's		26		Total for San Miguel ES		0 \$0.00	

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa ES									
205198	Main Building	Office			11/1/2018		211		\$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									
212154					3/11/2019		81	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									
215021	Main Building	Exterior			4/29/2019		32		\$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									
216562	Main Building	Classroom			5/23/2019		8		\$0.00
Medium	Work In Progress	Room #103			5/23/2019 7:30:32 AM				
Ambriz, Juan		Need to relocate smart board							
Juan Ambriz									
215924	Main Building	Classroom			5/10/2019		21		\$19.96
Medium	Work In Progress	Room #108			5/10/2019 3:50:16 PM				
Ambriz, Juan		Need to replace latch on door (Safety for children)							
Juan Ambriz									
216334	Main Building	Cafeteria			5/20/2019		11		\$0.00
Medium	Work In Progress	Cafeteria tables			5/20/2019 9:10:04 AM				
Ambriz, Juan		Need to replace Rubber end Caps							
Juan Ambriz									
216452	Main Building	Portables			5/21/2019		10		\$351.00
Medium	Work In Progress	Book Room #D-			5/21/2019 2:15:19 PM				
Ambriz, Juan		Need to replace lights							
Juan Ambriz									
214039	Main Building	Hallway/Corridor			4/10/2019		51		\$0.00
Medium	Work In Progress	100 Hallway			4/10/2019 8:29:39 AM				
Ambriz, Juan		Need to replace burned out lights							
Juan Ambriz									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa ES									
214040	Main Building	Hallway/Corridor			4/10/2019		51		\$0.00
Medium	Work In Progress				4/10/2019 8:32:16 AM				
Ambriz, Juan		Need to replace lights in 300 hallway							
Juan Ambriz									
212080	Main Building	Exterior			3/8/2019		84		\$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									
213737	Main Building	Classroom			4/5/2019		56		\$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									
216373		Kitchen			5/20/2019		11		\$0.00
High	Work In Progress				5/20/2019 2:46:29 PM				
Castillo, Carlos		Lights out in kitchen area including broken light switch							
Dino Facio									
214052					4/10/2019		51		\$0.00
Medium	Work In Progress				4/10/2019 8:47:42 AM				
Vallejo, Albert		Fascade - Stucco and paint							
Albert Vallejo									
216007	Main Building	Classroom			5/13/2019		18		\$0.00
Medium	Work In Progress	Portables			5/13/2019 3:49:49 PM				
Ambriz, Juan		need to paint portables for summer projects							
Juan Ambriz									
216010	Main Building	Classroom			5/13/2019		18		\$0.00
Medium	Work In Progress	Several			5/13/2019 3:51:18 PM				
Ambriz, Juan		Need to paint classrooms for summer projects							
Juan Ambriz									
214493					4/17/2019		44		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Santa Teresa ES									
216851	Main Building	Restroom (Girls)			5/29/2019		2		\$214.55
Medium	Work In Progress	Casa Asul		5/29/2019 10:45:34 AM					
Pacheco, Hector		In need to replace a toilet seat also need to replace sink faucet							
Hector Pacheco									
211617					3/3/2019	4/3/2019	89		\$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									
216850	Main Building	Restroom			5/29/2019		2		\$21.59
Medium	Work In Progress	Rm#105		5/29/2019 10:41:28 AM					
Pacheco, Hector		In need of a toilet seat in class room RR.							
Hector Pacheco									
216852	Main Building	Classroom			5/29/2019		2		\$232.21
Medium	Work In Progress	Rm#203		5/29/2019 10:48:35 AM					
Pacheco, Hector		In need to replace 8 inch center faucet in class room #203.							
Hector Pacheco									
216853	Main Building	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	Rm #207		5/29/2019 10:50:36 AM					
Pacheco, Hector		In need to replace 8 inch center faucet in Rm #207.							
Hector Pacheco									
216854	Main Building	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	Rm #101		5/29/2019 10:53:38 AM					
Pacheco, Hector		Check water leak under sink area in class room #101.							
Hector Pacheco									
216855	Main Building	Classroom			5/29/2019		2		\$0.00
Medium	Work In Progress	Rm #210		5/29/2019 10:56:03 AM					
Pacheco, Hector		In need to replace 8 inch center faucet it leaks everywhere Rm #210.							
Hector Pacheco									
216573					5/23/2019		8		\$0.00
Medium	Work In Progress			5/23/2019 10:42:20 AM					
Vallejo, Albert		Replace damaged fire hydrant							
Albert Vallejo									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
<hr/>									
Location:	Santa Teresa ES								
216856	Main Building	Restroom			5/29/2019		2		\$0.00
Medium	Work In Progress	Casa Blanca			5/29/2019 11:02:29 AM				
Pacheco, Hector		Water leaking from back of urinal boys Rm at Casa Blanca hallway.							
Hector Pacheco									
<hr/>									
Count: 25 Work Orders		Avg. Age of WO's		35	Total for Santa Teresa ES			4	\$24,352.0

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Santa Teresa HS									
211543					3/3/2019	4/3/2019	89		\$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									
215819					5/9/2019		22		\$129.00
Medium	Work In Progress			5/9/2019 7:56:26 AM					
Pacheco, Hector		Please check cold water supply for the training room . Hot water is coming out on the cold side.							
Guillermo Hernandez									
216760	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	807/601/610/50		5/28/2019 11:59:38 AM					
Pacheco, Hector		603/807 Clean out traps slow drainage 601-sink traps need to be cleaned 610-check garbage disposals 610-two broken dish washers 505-Adjust pressure of water in sinks 308-replace ceiling tiles/light bulbs							
Lorraine Dominguez									
216776					5/28/2019		3		\$0.00
Medium	Work In Progress			5/28/2019 2:19:24 PM					
Hernandez, Guillermo		need new t-stat boys locker room							
Carlos Hernandez									
214056					4/10/2019		51		\$0.00
Medium	Work In Progress			4/10/2019 8:50:42 AM					
Vallejo, Albert		Paint locker rooms.							
Albert Vallejo									
215593					5/5/2019		26		\$13.34
Medium	Work In Progress	Common Area		5/5/2019 1:05:41 PM					
Castillo, Carlos		Please cut back exposed conduit and cord and install proper face plate or cover.							
Nicholas Wohlgemuth									
216639					5/24/2019		7		\$0.00
Medium	Work In Progress			5/24/2019 11:50:15 AM					
Castillo, Carlos		need to replace light fixtures in men and women's bathroom 400 hallway							
Carlos Hernandez									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Santa Teresa HS									
216756	Main Building				5/28/2019		3		\$0.00
Medium	Work In Progress	309/c1/500/506/		5/28/2019 11:20:59 AM					
Castillo, Carlos		309- Front electrical has prongs broken off C1 - workroom electrical outlets need fixing 500 electrical outlets not functioning 506 Electrical outlets by sink not working Nurse-in need of more electrical outlets							
Lorraine Dominguez									
216368	Main Building	Gym			5/20/2019		11		\$0.00
Medium	Work In Progress	varsity gym		5/20/2019 2:09:40 PM					
Hernandez, Carlos		Please hang banner in varsity gym, banner in Soriano's office							
Lorraine Dominguez									
216758	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	305/303/308/30		5/28/2019 11:28:12 AM					
Hernandez, Carlos		305-Replace window screen 303-Windows need to be fixed 308-Blinds need to be changed 309-Blinds are broken							
Lorraine Dominguez									
216761	Main Building	Classroom			5/28/2019		3		\$234.00
Medium	Work In Progress	807/601/500		5/28/2019 12:03:55 PM					
Hernandez, Carlos		601-front classroom door difficult to close 807-Lights in storage needs to be replaced							
Lorraine Dominguez									
216201		Cafeteria			5/16/2019		15		\$0.00
Medium	Work In Progress	Cafeteria Stage		5/16/2019 10:56:03 AM					
Hernandez, Carlos		Please assess the status of stage lighting for event during the evening this week.							
Nicholas Wohlgemuth									
213720		Exterior			4/4/2019		57		\$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									
216729					5/28/2019		3		\$533.90
Medium	Work In Progress			5/28/2019 10:45:12 AM					
Hernandez, Carlos		need to replace several lights and ballast in hallways							
Carlos Hernandez									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Santa Teresa HS									
216140	Main Building				5/15/2019		16		\$0.00
Medium	Work In Progress			5/15/2019 2:45:55 PM					
Vasquez, Jose		Please line the grass fields for summer practice for soccer							
Lorraine Dominguez									
212402					3/14/2019		78		\$47.01
Medium	Work In Progress			3/14/2019 9:42:46 AM					
Vasquez, Jose		softball field need some sprinklers to be relocated.							
Guadalupe Ontiveros									
216759	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	403/303/207/31		5/28/2019 11:41:15 AM					
Ramos, Rudy		403-remove cabinets 303-Maps moved to the front of the class by computer 207-Noise in the vent 314-maps moved to front of classroom above dry ease board 807-Flag holder need to be on walls 601-hole behind front door 700-Whiteboard moved from 700 to 702 on loan brick wall Choir room-table needs repair 206-remove tv mount 500-Mount bulletin board 506-table needs to be fixed Nurse- door does not close properly							
Lorraine Dominguez									
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									
216264					5/17/2019		14		\$0.00
Medium	Work In Progress			5/17/2019 9:13:39 AM					
Ronquillo, Ruben		stage light bulbs							
Ruben Ronquillo									
214187					4/11/2019		50		\$0.00
Medium	Work In Progress			4/11/2019 3:23:08 PM					
Vallejo, Albert		Renovate concession stand.							
Albert Vallejo									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Santa Teresa HS									
214021					4/10/2019	5/10/2019	51		\$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									
216988					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:34 AM					
Hernandez, Carlos		Yearly - Santa Teresa HS A-2 H/C Units Yearly - Refer to PM schedule details.							
Margret Villalobos									
216736	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	302/207		5/28/2019 10:58:14 AM					
Lara, Ralph		Classroom need secured keys							
Lorraine Dominguez									
214318					4/15/2019		46		\$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							
209346	Main Building	Athletic Field			1/28/2019		123		\$0.00
Medium	Work In Progress	athletic field		1/28/2019 8:38:02 AM					
Ontiveros, Guadalupe		Bleachers need to moved from groundskeeping area to baseball field Dug out benches need to be installed							
Lorraine Dominguez									
209352	GYM (2009)	Athletic Field			1/28/2019		123		\$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									
216883	Main Building	Athletic Field			5/29/2019		2		\$0.00
Medium	Work In Progress	softball soccer		5/29/2019 2:59:05 PM					
Ontiveros, Guadalupe		Please reseed areas needed							
Lorraine Dominguez									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Santa Teresa HS										
216024		Athletic Field			5/14/2019		17		\$0.00	
Medium	Work In Progress			5/14/2019 7:31:09 AM						
Ontiveros, Guadalupe		need to install a HOA Switch- flow switch- NEMA 4 Enclosure for pump controller.								
Guadalupe Ontiveros										
216734	Main Building	Classroom			5/28/2019		3		\$0.00	
Medium	Work In Progress	c-		5/28/2019 10:52:45 AM						
Lara, Ralph		C-2 Fix door knob does not lock 509 Cabinet door locks Nurse-bathroom door does not lock, Doorknob in back of office does not work 303 lock cabinets 204 Fix all cabinet locks 204 Front room locks do not work 215 Closet keys								
Lorraine Dominguez										
214956					4/26/2019		35		\$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										
212800					3/26/2019		66		\$0.00	
Medium	Work In Progress			3/26/2019 11:16:58 AM						
Lara, Ralph		necesito que cambien las llaves de los GyM 20 y 21 de Junio de 2019.								
Juan Hernandez										
212599					3/19/2019		73		\$0.00	
Medium	Work In Progress			3/19/2019 10:38:00 AM						
Herrera, Jessica		Order a new Security guard booth								
Jessica Herrera										
214390					4/16/2019		45		\$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										
205930					11/9/2018		203		\$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										

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location, Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Santa Teresa HS										
211406		Office			2/28/2019		92		\$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										
213722		Classroom			4/4/2019		57		\$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										
216730	Main Building	Classroom			5/28/2019		3		\$234.00	
Medium	Work In Progress	805/304			5/28/2019 10:45:28 AM					
Hernandez, Carlos		Light bulbs need replacing								
Lorraine Dominguez										
216766	Main Building	Classroom			5/28/2019		3		\$234.00	
Medium	Work In Progress	807/601/610/50			5/28/2019 1:11:40 PM					
Hernandez, Carlos		308-replace ceiling tiles/light bulbs								
Lorraine Dominguez										
216735	Main Building	Library			5/28/2019		3		\$0.00	
Medium	Work In Progress	computer llab			5/28/2019 10:55:53 AM					
Lara, Ralph		Key in computer lab needs to be off master for summer and back to regular when school is in session as we are storing all technology								
Lorraine Dominguez										
216740	Main Building	Classroom			5/28/2019		3		\$0.00	
Medium	Work In Progress	306			5/28/2019 11:02:04 AM					
Ramos, Rudy		Replace light bulbs								
Lorraine Dominguez										
216508					5/22/2019		9		\$20.73	
Medium	Work In Progress				5/22/2019 11:12:07 AM					
Castillo, Carlos		Can you please call Caly and Rafa and ask them to please hook up the new guard shack at STHS to power and put our own locks on it.								
Jessica Herrera										

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Santa Teresa HS									
214178					4/11/2019		50		\$0.00
Medium	Work In Progress			4/11/2019 3:12:39 PM					
Castillo, Carlos		Install new exterior light by Nurses Parking.							
Albert Vallejo									
216738	Main Building	Classroom			5/28/2019		3		\$0.00
Medium	Work In Progress	313/202/305/30		5/28/2019 11:01:23 AM					
Ramos, Rudy		Classrooms need painting 313,202,305,306,403,404							
Lorraine Dominguez									
212799					3/26/2019		66		\$0.00
Medium	Work In Progress			3/26/2019 11:11:48 AM					
Carbajal, Jimmy		For the 2 GYM. floors to be refinished from Buena dia dates for the refinishing of the gym floors: 22 de julio a 2 de agosto							
Juan Hernandez									
213775					4/5/2019		56		\$0.00
Medium	Work In Progress			4/5/2019 3:15:24 PM					
Carbajal, Jimmy		Need carpet in library replaced with carpet tile							
216946					5/30/2019		1		\$0.00
Medium	Work In Progress			5/30/2019 12:46:54 PM					
Villalobos, Jose		need blower repaired							
Carlos Hernandez									
207939					1/4/2019		147		\$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									
216499					5/22/2019		9		\$0.00
Medium	Work In Progress	at Chap		5/22/2019 8:19:39 AM					
Villalobos, Jose		need mower MCHS-0425 deck adjusted.				Labeled under STHS, please verify tag #			
Javier Villalva									
Count: 48 Work Orders		Avg. Age of WO's		36	Total for Santa Teresa HS			1	\$1,592.98

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
214325	Gym (1997)	Custodial			4/15/2019		46		\$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		92		\$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									
201311					8/30/2018		274		\$0.00
Medium	Work In Progress				8/30/2018 2:09:35 PM				
Ontiveros, Guadalupe		Please remove dirt that has accumulated against the fence closest to the road. For questions please seem Ms. Lovelace at STMS or talk Mr. Gallegos in the construction office. Thank You				Asp report 10/30/18, pending fence raised, ck w/Ms.Lovelace			
Dominique Esparza									
209266					1/25/2019		126		\$0.00
Medium	Work In Progress				1/25/2019 8:55:16 AM				
Ontiveros, Guadalupe		built a softball field for official games.							
Guadalupe Ontiveros									
216885					5/29/2019		2		\$7.78
Medium	Work In Progress				5/29/2019 3:06:39 PM				
Hernandez, Guillermo		A/C for front office is not working.							
Guillermo Hernandez									
217021		Athletic Field			5/31/2019		0		\$0.00
Medium	Work In Progress				5/31/2019 7:34:19 AM				
Hernandez, Guillermo		5/31/2019. Please fix air conditioning North building office.							
Julio Alvarado									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Santa Teresa MS									
213218					3/31/2019	4/16/2019	61		\$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									
216437					5/21/2019		10		\$0.00
Medium	Work In Progress			5/21/2019 12:02:32 PM					
Soriano, David		Change all burnt out bulbs in both buildings							
David Soriano									
212146	North Building	Classroom			3/11/2019		81		\$145.35
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									
213567	North Building	Office			4/3/2019		58		\$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									
207992					1/6/2019		145		\$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									
215157					4/30/2019		31		\$15.04
Medium	Work In Progress			4/30/2019 3:24:04 PM					
Hernandez, Guillermo		rm. 44 a/c not working. Efren called							
Ruben Ronquillo									
211551					3/3/2019	3/11/2019	89		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Santa Teresa MS									
216440					5/21/2019		10		\$8.60
Scheduled	Work In Progress			5/21/2019 1:03:47 PM					
Castillo, Carlos		Company:	J29 ENTERPRISES						
		Main Contact Phone:	(575) 621-3412						
		Address:	4715 N NM-28						
		City, St, Zip:	LAS CRUCES, NM 88005						
		Main Contact Email:	mypadilla@j29enterprises.c						
		om							
		Company Phone:	(575) 524-2226						
		Main Contact:	ROBERT ONTIVEROS						
		Spotting Instructions							
		Conference Date: THURSDAY 5/23//	Conference Time:						
		1100AM//	Conference Location: PARKING LOT OF THE						
		SCHOOL							
Dominique Esparza									
215137					4/30/2019		31		\$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		31		\$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		63		\$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		63		\$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									
214051					4/10/2019		51		\$0.00
Medium	Work In Progress			4/10/2019 8:47:02 AM					
Vallejo, Albert		Window Frames - bondo and paint							
Albert Vallejo									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

Selected Date Range for Request Dates:7/1/2018 - 5/31/2019 Order By Location , Status										Total Costs
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours		
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Santa Teresa MS										
214496					4/17/2019		44		\$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										
215019	South Building				4/29/2019		32		\$52.34	
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		32		\$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										
215834					5/9/2019		22		\$637.68	
Medium	Work In Progress				5/9/2019 12:32:38 PM					
Pacheco, Hector		Please fix shut off valve and faucet in girls restroom Lower level in the S. Building. Faucet will not turn off and shut off valve is not closing at all.								
David Soriano										
211556					3/3/2019	4/3/2019	89		\$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										
Count: 24 Work Orders		Avg. Age of WO's 62			Total for Santa Teresa MS			0	\$1,805.91	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: SNP Complex									
214641		Storage			4/22/2019		39		\$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									
216990					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:36 AM					
Diaz, David		Yearly - SNP Complex A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
212144		Parking Lot			3/11/2019		81		\$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									
217006					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:48 AM					
Apodaca, Mario		Monthly - SNP Complex - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
217012					5/31/2019		0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:51 AM					
Apodaca, Mario		Monthly - SNP Complex - Water Filters - Refer to PM schedule details.							
Margret Villalobos									
Count: 5 Work Orders		Avg. Age of WO's 24		Total for SNP Complex			0	\$655.68	

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
216046					5/14/2019		17		\$0.00
Medium	Work In Progress				5/14/2019 1:41:41 PM				
Villalobos, Jose		M-SPE-0523	The lawn mover belt torn off						
Luis Saucedo									
216950					5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 2:15:42 PM				
Carbajal, Jimmy			as per Barraza please need to replace carpet on portable E to tile						
Luis Saucedo									
216951					5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 2:18:03 PM				
Carbajal, Jimmy			as per Barraza please need to replace tile on room # 31						
Luis Saucedo									
214185					4/11/2019		50		\$0.00
Medium	Work In Progress				4/11/2019 3:21:48 PM				
Vallejo, Albert			Install exterior water fountain.						
Albert Vallejo									
216947					5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 2:06:13 PM				
Saucedo, Luis			as per Barraza paint vanilla bean room # 20 & restroom						
Luis Saucedo									
216948					5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 2:07:36 PM				
Saucedo, Luis			as per Barraza paint vanilla bean portable E						
Luis Saucedo									
216949					5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 2:08:52 PM				
Saucedo, Luis			as per Barraza paint vanilla bean room # 31						
Luis Saucedo									
216796					5/28/2019		3		\$0.00
Medium	Work In Progress				5/28/2019 3:38:10 PM				
Saucedo, Luis			I need to trim palm trees						
Luis Saucedo									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
215288					5/2/2019		29		\$148.10
Medium	Work In Progress				5/2/2019 1:06:16 PM				
Saucedo, Luis		I need to retouch the speed bumps yellow by the main entrance							
Luis Saucedo									
215597					5/6/2019		25		\$54.72
Medium	Work In Progress				5/6/2019 7:07:52 AM				
Saucedo, Luis		I need to replace I-20 & I-25 hunter sprinklers in the soccer field							
Luis Saucedo									
205527					11/5/2018		207		\$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									
214396					4/16/2019		45		\$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		43		\$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									
216337	Main Building	Office			5/20/2019		11		\$0.00
Medium	Work In Progress				5/20/2019 9:47:18 AM				
Castillo, Carlos		3 lights needs replacement							
Ivette Rios									
216795					5/28/2019		3		\$0.00
Medium	Work In Progress				5/28/2019 3:37:00 PM				
Castillo, Carlos		I need an electrician for portable #27 all the lights were out and I replaced the light bulbs, no luck							
Luis Saucedo									
211153		Custodial			2/26/2019		94		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
216338		Portables			5/20/2019		11		\$0.00
Medium	Work In Progress				5/20/2019 9:47:55 AM				
Castillo, Carlos		light replacement							
Ivette Rios									
214043					4/10/2019		51		\$0.00
Medium	Work In Progress				4/10/2019 8:39:25 AM				
Vallejo, Albert		Paint lower grade restrooms.							
Albert Vallejo									
215340					5/3/2019		28		\$486.64
Medium	Work In Progress				5/3/2019 8:26:47 AM				
Saucedo, Luis		as per Romero I need to paint Mrs. Barraza , Mrs. Romero's office's and a wall inside in side the office							
Luis Saucedo									
217018					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:55 AM				
Saucedo, Luis		Yearly - Sunland Park ES A-2 Split System Yearly - Refer to PM schedule details.							
Margret Villalobos									
216559		Restroom			5/23/2019		8		\$0.00
Medium	Work In Progress				5/23/2019 7:15:50 AM				
Pacheco, Hector		boys restroom sink clogged							
Ivette Rios									
216952					5/30/2019		1		\$0.00
Medium	Work In Progress				5/30/2019 2:22:11 PM				
Pacheco, Hector		as per albe please need to replace toilet on room # 20							
Luis Saucedo									
211680					3/3/2019	4/3/2019	89		\$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									
Count: 23 Work Orders			Avg. Age of WO's	31	Total for Sunland Park ES			0	\$689.46

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
217046	Main Building	Office			5/31/2019		0		\$0.00
Medium	Work In Progress	PARENT ROOM			5/31/2019 12:44:41 PM				
Tellez, Hector		CATHIE WILLIAMS, PRINCIPAL, NEEDS ELECTRICAL OUTLET INSTALLED IN THE CIELING.							
Joanne Munoz									
216091		Kitchen			5/15/2019		16		\$0.00
High	Work In Progress				5/15/2019 7:14:34 AM				
Ontiveros, Joe		Strong smell coming from storage room drain							
Dino Facio									
212940	Main Building	Restroom (Girls)			3/27/2019		65		\$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									
217003					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress				5/31/2019 1:52:46 AM				
Hernandez, Manuel		Yearly - Sunrise ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
213307					3/31/2019		61		\$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									
213975	Main Building	Office			4/9/2019		52		\$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		57		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Sunrise ES									
216022					5/14/2019		17		\$0.00
Medium	Work In Progress			5/14/2019 1:01:31 AM					
Vallejo, Albert		Monthly - Sunrise ES Water Treatment for Hydronic - Refer to PM schedule details.							
Margret Villalobos									
214044					4/10/2019		51		\$0.00
Medium	Work In Progress			4/10/2019 8:40:11 AM					
Vallejo, Albert		Paint exterior classroom doors.							
Albert Vallejo									
213581		Kitchen			4/3/2019		58		\$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									
213096	Main Building	Restroom			3/29/2019		63		\$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									
212969	Main Building	Exterior			3/27/2019		65		\$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									
212798					3/26/2019		66		\$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									
213094	Main Building	Classroom			3/29/2019		63		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
213644	Main Building	Classroom			4/3/2019		58		\$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		58		\$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									
215548					5/5/2019	5/13/2019	26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:41 AM				
Hernandez, Manuel		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
215549					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:42 AM				
Hernandez, Manuel		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
215550					5/5/2019	5/13/2019	26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:43 AM				
Hernandez, Manuel		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
215046	Main Building	Restroom			4/29/2019		32		\$351.00
Medium	Work In Progress	ESTRELLITA			4/29/2019 1:47:20 PM				
Acuna, Johnny		FELIPE GALLEGOS, HEAD CUSTODIAN, BOYS RESTROOM IN ESTRELITA HALLWAY NEED LIGHTBULBS REPLACED							
Joanne Munoz									
214378	Main Building	Custodial			4/16/2019		45		\$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									

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Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
215292	Main Building	Exterior			5/2/2019		29		\$0.00
Medium	Work In Progress	BACK FIELD			5/2/2019 1:52:24 PM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE WEEDS PULLED AROUND THE SCHOOL							
Joanne Munoz									
215279	Main Building	Exterior			5/2/2019		29		\$0.00
Medium	Work In Progress	TETHER BALL			5/2/2019 11:47:21 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, THERE IS A BIG HOLE WHERE A TETHERBALL WAS REMOVED AND A STUDENT FELL, PLEASE FILL							
Joanne Munoz									
215044	Main Building	Restroom			4/29/2019		32		\$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									
215047	Main Building	Hallway/Corridor			4/29/2019		32		\$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									
216124	Main Building	Hallway/Corridor			5/15/2019		16		\$0.00
Medium	Work In Progress	SOL HALLWAY			5/15/2019 11:45:21 AM				
Acuna, Johnny		FELIPE GALLEGOS, CUSTODIAN, The lights are out in hall between rooms 201 and 202.							
Joanne Munoz									
215049	Main Building	Cafeteria			4/29/2019		32		\$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									
215825	Main Building	Classroom			5/9/2019		22		\$0.00
Medium	Work In Progress	101			5/9/2019 10:22:08 AM				
Juzdowski, Jimmie		VELMA MORALES, 101, DRYER IS NOT WORKING IT DOES HAVE POWER AND LIGHT IS ON BUT WILL NOT TURN ON.							
Joanne Munoz									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
215635					5/6/2019		25		\$351.00
Medium	Work In Progress	205			5/6/2019 1:44:31 PM				
Acuna, Johnny		BRETТА CURLEE, 205, NEEDS TO HAVE BULBS REPLACED IN THE FRONT OF THE CLASSROOM							
Joanne Munoz									
212939	Main Building	Classroom			3/27/2019		65		\$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									
214379	Main Building	Classroom			4/16/2019		45		\$0.00
Medium	Work In Progress	SOL			4/16/2019 10:13:04 AM				
Acuna, Johnny		FELIPE GALLEGOS, HEAD CUSTODIAN, NEEDS TO HAVE LIGHT BULB REPLACED IN THE MIDDLE OF THE ROOM.							
Joanne Munoz									
211565					3/3/2019	4/3/2019	89		\$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									
214045					4/10/2019		51		\$0.00
Medium	Work In Progress				4/10/2019 8:41:04 AM				
Vallejo, Albert		Stripe drop-off for drop-off.							
Albert Vallejo									
211558					3/3/2019		89		\$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		89		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
212974	Main Building	Portables			3/27/2019		65		\$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									
204668					10/24/2018		219		\$9,217.78
Medium	Work In Progress				10/24/2018 12:32:18				
Gonzalez, Salvador		Procure new Marquee and install.				1/22/19 Asp Albert, marquee has been purchased, please have Sal Gonzalez install.			
Albert Vallejo						PPD & School split cost 9616.78.			
214673	Main Building	Athletic Field			4/22/2019		39		\$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									
216142	Main Building	Exterior			5/15/2019		16		\$0.00
High	Work In Progress				5/15/2019 2:47:26 PM				
Villalobos, Margret		JOANNE MUNOZ, SEC., NEED TO HAVE AN BEEHIVE REMOVED FROM PORTABLE 2				5/16/19 Approved and EM Bennie			
Joanne Munoz									
212915	Main Building	Exterior			3/27/2019		65		\$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		65		\$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									
212903	Main Building	Exterior			3/27/2019		65		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
215551					5/5/2019	5/11/2019	26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:45 AM				
Hernandez, Manuel		Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
210069	Main Building	Office			2/6/2019		114		\$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		50		\$0.00
Medium	Work In Progress				4/11/2019 3:20:45 PM				
Vallejo, Albert		Install walk gate by playground							
Albert Vallejo									
215559					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:52 AM				
Apodaca, Mario		Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
212913	Main Building	Exterior			3/27/2019		65		\$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									
212905	Main Building	Exterior			3/27/2019		65		\$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		65		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Sunrise ES									
212912	Main Building	Exterior			3/27/2019		65		\$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									
212899	Main Building	Exterior			3/27/2019		65		\$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		65		\$0.00
Medium	Work In Progress	PLAYGROUND		3/27/2019 9:52:02 AM					
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED SIGNS RECOMMENDING ADUL SUPERVISION WERE NOT POSTED IN THE PLAYAREAS							
Joanne Munoz									
212901	Main Building	Exterior			3/27/2019		65		\$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									
213855					4/8/2019	4/24/2019	53		\$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		65		\$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									
215942					5/13/2019	5/29/2019	18		\$0.00
Medium	Work In Progress			5/13/2019 12:53:34 AM					
Hernandez, Manuel		Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
Count: 56 Work Orders		Avg. Age of WO's		52	Total for Sunrise ES			0	\$10,264.7

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Support Services									
205712		Portables			11/7/2018		205		\$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									
216748					5/28/2019		3		\$0.00
Medium	Work In Progress				5/28/2019 11:12:03 AM				
Avila, Jesus		remove counters from office, I'm getting new furniture on June 4th							
Maria Ruiz									
216920					5/29/2019		2		\$0.00
Medium	Work In Progress	support service			5/29/2019 4:02:26 PM				
Avila, Jesus		I removed command strips off of wall, as i removed them the paint came off with the stip showing a green color. Will need a beige color for touch up.							
Lisa Sanchez									
217045		Office			5/31/2019		0		\$91.65
Medium	Work In Progress				5/31/2019 12:44:38 PM				
Ambriz, Jose		Thermostat not working and needs to be replaced, thank you.							
Jesus Avila									
216918					5/29/2019		2		\$0.00
Medium	Work In Progress	support service			5/29/2019 3:59:54 PM				
Tellez, Hector		need to have electricty for new office set up on modular furniture. Please see Albert V. for more information. Ms. Jessica and Albert stopped by to see what i need.							
Lisa Sanchez									
Count: 5 Work Orders		Avg. Age of WO's		42	Total for Support Services			0	\$91.65

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Vado ES									
210437					2/12/2019		108		\$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									
214119					4/11/2019		50		\$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									
216021					5/14/2019		17		\$0.00
Medium	Work In Progress			5/14/2019 1:01:30 AM					
Vallejo, Albert		Monthly - Vado ES - Water Treatment for Hydronic - Refer to PM schedule details.							
Margret Villalobos									
216989					5/31/2019	7/1/2019	0		\$0.00
Medium	Work In Progress			5/31/2019 1:52:35 AM					
Miranda, Danny		Yearly - Vado ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.							
Margret Villalobos									
216577					5/23/2019		8		\$14.90
Medium	Work In Progress			5/23/2019 12:21:33 PM					
Miranda, Danny		need to repair swings in playground							
Danny Miranda									
215350					5/3/2019		28		\$0.00
Medium	Work In Progress			5/3/2019 10:30:58 AM					
Miranda, Danny		need to change air filters to units							
Danny Miranda									
214183					4/11/2019		50		\$151.80
Medium	Work In Progress			4/11/2019 3:19:29 PM					
Miranda, Danny		Brace library shelving.							
Albert Vallejo									
198859					7/30/2018		305		\$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									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
207900					1/4/2019		147		\$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									
213384	Main Building	Custodial			4/1/2019		60		\$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									
208149					1/7/2019		144		\$0.00
Medium	Work In Progress				1/7/2019 10:38:06 AM				
Marquez, Gerardo		need three new door knobs for staff r.r.'s in all wings							
Danny Miranda									
208151					1/7/2019		144		\$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									
Count: 12 Work Orders		Avg. Age of WO's		88	Total for Vado ES			0	\$3,188.16

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Yucca Heights ES									
215542					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:36 AM				
Vargas, Juan		Monthly - Yucca Heights ES - Exit Sign Insp Mly - Refer to PM schedule details.							
Margret Villalobos									
215543					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:37 AM				
Vargas, Juan		Monthly - Yucca Heights ES - FE Inspection (M) - Refer to PM schedule details.							
Margret Villalobos									
213158					3/31/2019		61		\$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		61		\$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									
215540					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:35 AM				
Vargas, Juan		Monthly - Yucca Heights ES - Emer. Light (M) - Refer to PM schedule details.							
Margret Villalobos									
216837		Pump House			5/29/2019		2		\$0.00
Medium	Work In Progress				5/29/2019 8:50:33 AM				
Apodaca, Mario		Yucca to supplement the wastewater plant during the summer break							
Mario Apodaca									
215561					5/5/2019		26		\$0.00
Medium	Work In Progress				5/5/2019 1:26:54 AM				
Apodaca, Mario		Monthly - Yucca Heights ES- WW Recirculating Plant - Refer to PM schedule details.							
Margret Villalobos									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Yucca Heights ES									
215941					5/13/2019	5/29/2019	18		\$0.00
Medium	Work In Progress			5/13/2019 12:53:33 AM					
Vargas, Juan		Monthly - Yucca Heights ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
214170					4/11/2019		50		\$187.85
Medium	Work In Progress			4/11/2019 3:01:03 PM					
Vargas, Juan		Paintfire lane							
Albert Vallejo									
214932					4/26/2019		35		\$0.00
Medium	Work In Progress	311		4/26/2019 8:16:45 AM					
Vargas, Juan		Room# 311- Ms. Ledesma need a mail center build.							
Rocio Rodriguez									
207092		Custodial			12/6/2018		176		\$121.44
Medium	Work In Progress			12/6/2018 2:29:39 PM					
Vargas, Juan		there is a hole about 2" wide at the bottom of the wall where it meets the floor between rooms 318 and 320							
Ernesto Diaz									
207095		Lift Station			12/6/2018		176		\$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									
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									
215638					5/6/2019		25		\$0.00
Medium	Work In Progress	Outside		5/6/2019 2:17:15 PM					
Vargas, Juan		Outside need to be cleaned and weeds need to be cut.							
Rocio Rodriguez									

800 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2018 - 5/31/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: Yucca Heights ES									
213461		Exterior			4/1/2019		60		\$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		64		\$134.85
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									
215541					5/5/2019		26		\$0.00
Medium	Work In Progress			5/5/2019 1:26:35 AM					
Vargas, Juan		Monthly - Yucca Heights ES - Clothes Dryer (M) - Refer to PM schedule details.							
Margret Villalobos									
216589		Exterior			5/23/2019		8		\$0.00
Medium	Work In Progress	Outside		5/23/2019 3:23:28 PM					
Vargas, Juan		Need weeds to be removed in the parking lot and playground.							
Rocio Rodriguez									
216886		Office			5/29/2019		2		\$0.00
Medium	Work In Progress	Teacher Lounge		5/29/2019 3:08:33 PM					
Ambriz, Jose		Ice machine in lounge is showing maintenance is required.							
Rocio Rodriguez									
213793					4/5/2019		56		\$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									
206112					11/14/2018		198		\$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									
Count: 21 Work Orders		Avg. Age of WO's		53	Total for Yucca Heights ES		0.25	\$1,239.27	
Count: 800 Work Orders		Avg. Age of WO's		54	Grand Total		72.5	\$67,816.04	