

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista ECHS									
263621					6/30/2022		11		\$0.00
Medium	Work In Progress	P5			6/30/2022 9:35:18 AM				
Tellez, Hector		P5 does not have lights due to the breaker continues to trip.							
Melanie Beegle									
262187					5/27/2022		45		\$0.00
Medium	Work In Progress	11/12			5/27/2022 12:40:43 PM				
Tellez, Hector		Please fix the light in the storage room between 11/12.							
Melanie Beegle									
263507					6/27/2022		14		\$0.00
Medium	Work In Progress	P4			6/27/2022 2:09:12 PM				
Tellez, Hector		Please install 25 additional electrical outlets to facilitate our new Media Lab. Thank you! :)							
Melanie Beegle									
262506					6/3/2022		38		\$0.00
Medium	Work In Progress	P10			6/3/2022 12:16:48 PM				
Hernandez, Carlos		Please reinstall a light box frame and replace a broken light cover.							
Melanie Beegle									
263358					6/22/2022		19		\$0.00
Medium	Work In Progress	campus			6/22/2022 9:14:45 AM				
Hernandez, Carlos		Please set out traps for 3 cats that we would like to have spayed/neutered and given to good homes.							
Melanie Beegle									
263256					6/20/2022		21		\$271.76
Medium	Work In Progress	P20 & P4			6/20/2022 1:02:36 PM				
Hernandez, Carlos		Corkboards and whiteboards removed showing unpainted walls in P4 & P20. Please paint all classroom walls in both of those portables.							
Melanie Beegle									
263622					6/30/2022		11		\$0.00
Medium	Work In Progress	P22			6/30/2022 9:57:36 AM				
Hernandez, Carlos		Please uninstall and affix the "Owl's Den" metal sign to the exterior wall by the door of P22. Please see Ms. Beegle for placement.							
Melanie Beegle									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista ECHS									
263623						6/30/2022	11		\$0.00
Medium	Work In Progress	P5			6/30/2022 10:15:44 AM				
Hernandez, Carlos		Please uninstall 2 corkboards 1 Interactive Whiteboard & 1 Whiteboard from P5. Please see Ms. Beegle to see which ones to remove. :)							
Melanie Beegle									
263624						6/30/2022	11		\$0.00
Medium	Work In Progress	P8			6/30/2022 10:18:08 AM				
Hernandez, Carlos		Please create a white sign with blue border stating "Computer Lab" and affix outside of P8.							
Melanie Beegle									
263626						6/30/2022	11		\$0.00
Medium	Work In Progress	P13			6/30/2022 11:13:31 AM				
Hernandez, Carlos		Please reinstall 1 of the removed corkboards from P5 and reinstall in P13. Please reinstall the whiteboard from P5 into P16. Please see Ms. Beegle for placement.							
Melanie Beegle									
Count: 10 Work Orders			Avg. Age of WO's	19		Total for Alta Vista ECHS	0	\$271.76	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Anthony - On Track Pre-K (Village)										
246750		Office			7/1/2021		6	7	\$190.33	
Medium	Work In Progress	104			7/1/2021 11:14:21 AM	7/7/2021				
Tellez, Hector		electrical outlet needed by clerk's desk				Done				
Michelle Soto										
263344		Classroom			6/22/2022		19		\$0.00	
Medium	Work In Progress	101, 102			6/22/2022 7:59:01 AM					
Appelzoller, Fred		Please replace toilets in classroom Rm. 101 & 102 are old and getting harder to flush. Any questions please see Ms. Angelic Ramos 915-525-3108								
Michelle Soto										
Count: 2 Work Orders		Avg. Age of WO's		13	Total for Anthony - On Track Pre-K (Village)			7	\$190.33	

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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									
261689		Classroom			5/16/2022		56		\$0.00
Medium	Work In Progress	257		5/16/2022 3:17:58 PM					
Tellez, Hector Bathroom light is flickering, please replace light bulb. Mrs. Garza room #257									
Jessica Lopez									
262378					6/1/2022		40		\$0.00
Medium	Work In Progress	246		6/1/2022 8:05:10 AM					
Hernandez, Carlos Classroom needs number sign outside the door ordered signs Mrs. Horvath room #246									
Jessica Lopez									
260720					4/28/2022		74		\$0.00
Medium	Work In Progress			4/28/2022 8:40:30 AM					
, PPLEASE ORDER DOOR FOR PRINCIPALS OFFICE.									
Gerardo Marquez									
255657					1/4/2022		188		\$0.00
Medium	Work In Progress	403		1/4/2022 8:40:05 AM					
Marquez, Gerardo Please repair/replace broken door (vandalism) Waiting on Gerry to provide PO and Cost room# 403 information asp report 6/29/22									
Jessica Lopez									
255659					1/4/2022		188		\$0.00
Medium	Work In Progress	411		1/4/2022 8:41:21 AM					
Marquez, Gerardo Please replace/repair broken door due to vandalism. Waiting on Gerry to provide PO and Cost room # 411 information asp report 6/29/22									
Jessica Lopez									
Count: 5 Work Orders		Avg. Age of WO's 109		Total for Anthony ES		0	\$0.00		

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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							
259730	Main Building	Hallway/Corridor			4/5/2022		97		\$0.00
Medium	Work In Progress	east and south			4/5/2022 10:50:03 AM				
Marquez, Gerardo	key mullions due to delivery drivers accessing hallways					6/29/22 In progress due to Vendor expired fom			
Michelle Guerra									
263367					6/22/2022		19		\$6.99
Medium	Work In Progress				6/22/2022 10:12:52 AM				
Avila, Jesus	The Berino Elementary marquee is ready for installation it has been tagged.								
Shane Smythe									
263166					6/16/2022		25		\$7.90
Medium	Work In Progress				6/16/2022 12:54:56 PM				
Villalobos, Jose	lawn mower has front flat tire								
Carlos Hernandez									
Count: 3 Work Orders		Avg. Age of WO's	47			Total for Berino ES	0		\$14.89

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
258742	Main Building	Cafeteria			3/11/2022		122		\$0.00
Medium	Work In Progress	cafeteria			3/11/2022 1:47:37 PM				
Acuna, Johnny		Need a can of egg shell paint to touch up cafeteria. see admin				Paint on order			
Jennifer Corral									
261891					5/19/2022		53		\$0.00
Medium	Work In Progress				5/19/2022 4:05:01 PM				
Vasquez, Jose		Underground water leak. Please check out, possible Irrigation System							
Johnny Acuna									
258893	P.E. Building	Athletic Field			3/16/2022		117		\$0.00
Medium	Work In Progress	exterior outside			3/16/2022 9:23:28 AM				
Vasquez, Jose		need holes on the field filled. Students are falling and twisting their ankles. admin				Transfer to Grounds Dept.			
Jennifer Corral									
Count: 3 Work Orders			Avg. Age of WO's		97	Total for Chaparral ES		0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
263300					6/21/2022		20		\$0.00
Medium	Work In Progress	Exterior		6/21/2022 10:32:07 AM					
Vasquez, Jose	Grounds: Spray weeds along the front fence along Lobo Lane, in the front ponding area south of the parking lot, along the drive way coming up to the campus, in the ponding area in front of Aux gym, around the Aux gym, and around the Q and R buildings. (Ms. Lopez, principal)								
Mireya Meza									
263301					6/21/2022		20		\$0.00
Medium	Work In Progress	Exterior		6/21/2022 10:33:49 AM					
Vasquez, Jose	Grounds: 1 day/week work on landscaping in the driveway leading up to the school: trim the bottom "suckers" from the vitex, and Oak trees, work on pulling weeds and maintaining the Ampitheater planters in front of school; cut down or trim the Mulberry bush/tree that is growing at the back of the Ampitheater closest to the nursing office								
Mireya Meza									
261733	Field House	Athletic Field			5/17/2022		55		\$0.00
Medium	Work In Progress	Practice football		5/17/2022 10:03:59 AM					
Vasquez, Jose	May the practice field be painted that replicates the measurements of a NM football field? The band will need it by July 11th, when camp starts. (Mr. Rios, band instructor)								
Mireya Meza									
259415		Custodial			4/1/2022		101		\$0.00
Medium	Work In Progress			4/1/2022 7:45:31 AM					
,	the Air Extractor in the custodial Main Gym Closet is not working, It has a red switch to turn on. it was making a really loud noise but know it does not turn on.								
Christina Nares									
263534					6/28/2022		13		\$0.00
Medium	Work In Progress			6/28/2022 7:59:16 AM					
,	Need gfi outlet covers around school.								
Johnny Acuna									
263196	A-Wing	Office			6/17/2022		24		\$0.00
Medium	Work In Progress			6/17/2022 10:04:11 AM					
Ambriz, Jose	Need to replace a burn out motor from rooftop unit Trane.					6/29/22 - Parts on order			
Jose Ambriz									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
263197	A-Wing	Kitchen			6/17/2022		24		\$0.00
Medium	Work In Progress	office,future			6/17/2022 10:23:38 AM				
Ambriz, Jose		Need to replace water lines from rooftop Trane units heat-pumps.				6/29/22 - Parts on order			
Jose Ambriz									
262157					5/26/2022		46		\$0.00
Medium	Work In Progress	band room			5/26/2022 3:57:01 PM				
,		Need to replace booster pump to correct right size of GPM, G&E will do the work.							
Jose Ambriz									
259779	Field House	Athletic Field			4/6/2022		96		\$0.00
Medium	Work In Progress	Baseball field			4/6/2022 9:16:03 AM				
Vasquez, Jose		If we can get zip ties on the rollaway on the baseball field and put up the mat that comes with it. The days that its windy the knots come undone and if can get someone to show the baseball team and coach how to break down the rollaway as well. Please and thank you. (Coach Jimenez)							
Mireya Meza									
263524	G-Wing				6/28/2022		13		\$0.00
Medium	Work In Progress				6/28/2022 6:26:40 AM				
Appelzoller, Fred		provide water for backflow							
Fred Appelzoller									
261715	Q-Wing				5/17/2022		55		\$1,301.70
Medium	Work In Progress				5/17/2022 8:09:41 AM				
Appelzoller, Fred		need thermostat contols for Lockinvar Boilers							
Fred Appelzoller									
254029	D-Wing	Classroom			11/10/2021		182	1.5	\$71.02
Medium	Work In Progress	D7			11/10/2021 1:07:48 PM	5/11/2022			
Ontiveros, Joe		I have two faucets with problems on the lab tables. One on the far left of the room leaks and the other is the 3rd lab table back on the right side (window side) and it is really loose. Also the 1st faucet on the left side there is an outlet without a face plate on the table. (Mr. King, D7)				Spoke with teacher. Issues have been fixed.			
Mireya Meza									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
259052	D-Wing	Classroom			3/21/2022		112		\$0.00
Medium	Work In Progress	D comp lab			3/21/2022 8:26:38 AM				
Acuna, Johnny		There are holes on floor, students have been close to falling, 2 desks broken and 1 chair broken. (Mrs. Holguin, D comp lab)				Electrician ordering parts for repair.			
Mireya Meza									
254204					11/16/2021		237		\$0.00
Medium	Work In Progress				11/16/2021 11:25:44				
Acuna, Johnny		Need heavy duty replacement bolt cutter Jaws.				On order			
Johnny Acuna									
261813	C-Wing	Classroom			5/18/2022		54		\$0.00
Medium	Work In Progress	C7			5/18/2022 3:34:17 PM				
Acuna, Johnny		Replace damaged ceiling tile. (Ms. Williams, C7)							
Mireya Meza									
253090					10/21/2021		263		\$0.00
Medium	Work In Progress				10/21/2021 3:34:39 PM				
Avila, Jesus		Please fabricate saddle Roof pulley to lift filter boxes and materials to roof tops.							
Johnny Acuna									
258068		Restroom			3/1/2022		132		\$122.46
Medium	Work In Progress	All boys			3/1/2022 9:43:25 AM				
Acuna, Johnny		Please paint over all graffiti in all boys restrooms & pillars outside of nurse's office. We also need an amount/price that it took to clean the graffiti as student will be charged for it. (security, Quinones)				Paint on Order			
Mireya Meza									
255302	A-Wing	Restroom			12/16/2021		207		\$0.00
Medium	Work In Progress	Boys restroom			12/16/2021 12:44:46				
Vargas, Juan		Stall in boys restroom by concession is clogged. (custodian, Christina)							
Mireya Meza									
262846					6/9/2022		32		\$0.00
Medium	Work In Progress				6/9/2022 12:36:02 PM				
Villalobos, Margret		Need to spray for insects, ants, in the Football storage room. (field house).				Approved, EM Bennie 6/10/22			
Johnny Acuna									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
261959	R-Wing	Classroom			5/23/2022		49		\$0.00
Medium	Work In Progress	R5			5/23/2022 9:13:30 AM				
Villalobos, Margret		Need pest spray- killed 3 brown recluse spiders. (Mrs. Garcia, R5)				6/3/22 Approved EM Bennie			
Mireya Meza									
263146					6/16/2022		25		\$0.00
Medium	Work In Progress				6/16/2022 8:47:00 AM				
Marquez, Gerardo		BAND RM DR. CLOSEST TO PUMP HOUSE NEEDS REPLACING.				Pending quote asp report 6/29/22			
Gerardo Marquez									
Count: 21 Work Orders		Avg. Age of WO's		84	Total for Chaparral HS			1.5	\$1,495.18

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
256957					2/2/2022		159		\$0.00
Medium	Work In Progress				2/2/2022 8:17:35 AM				
Marquez, Gerardo		AS PER E-MAIL VIA JESSICA, NEED TO CHECK REST ROOM STALLS FOR MISSING LATCHES.				Pending asp report 2/7/22 - Met w/APCO for quote on 2/8/22			
Gerardo Marquez									
257382	Main Building	Restroom			2/10/2022		151		\$0.00
Medium	Work In Progress	100 hall boys			2/10/2022 11:59:24 AM				
Acuna, Johnny		side panel form urinal area missing				On Order			
Maria Garcia									
262453	Main Building	Portables			6/2/2022		39	1	\$25.00
Medium	Work In Progress	P5&P6			6/2/2022 9:45:51 AM				
Quezada, Jose		Tint windows and replace curtains with blinds				If tint is installed no blinds to be installed. Measurements for blinds P5 - 50x36 (2) and 35 x 60 (1) P6 - 50x36 (2) and 35 x 60 (1)			
Maria Garcia									
259224	Main Building	Classroom			3/29/2022		104	1	\$25.00
Medium	Work In Progress	P-3			3/29/2022 8:53:58 AM				
Quezada, Jose		replace blinds in portable 3				3/30 Measured blinds 34 1/2 x 57 (4) Window tint is preferred over blinds.			
Maria Garcia									
262739					6/7/2022		34		\$15.18
Medium	Work In Progress				6/7/2022 3:13:58 PM				
Acuna, Johnny		Library IT room				Ceiling penetration, please complete by 6/24/2022			
Guillermo Hernandez									
261841					5/19/2022		53		\$69.30
Medium	Work In Progress				5/19/2022 8:16:57 AM				
Acuna, Johnny		Need to replace 1/2" leaking ball valves to A/C's in roof.							
Johnny Acuna									
260345					4/20/2022		82		\$703.99
Medium	Work In Progress				4/20/2022 8:22:04 AM				
Acuna, Johnny		Need (1) 3-phase motor for gym.				Motor on order.			
Johnny Acuna									
259984	Main Building	Classroom			4/11/2022		91		\$0.00
Medium	Work In Progress	303			4/11/2022 9:07:44 AM				
Acuna, Johnny		My sink is not draining.				Strainer on order			
Maria Garcia									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
262769	Main Building	Portables			6/8/2022		33	\$49.33	
Medium	Work In Progress	P-5/P-6			6/8/2022 8:12:10 AM				
Appelzoller, Fred		change out hand washing sink to compartment sink.							
Maria Garcia									
259691					4/4/2022		98	\$0.00	
Medium	Work In Progress				4/4/2022 1:10:47 PM				
Vasquez, Jose		Need 1/2" female threaded adjustable sprinkler to replace broken one in front of main building grass area.							
Johnny Acuna									
263139					6/15/2022		26	\$0.00	
Medium	Work In Progress				6/15/2022 7:20:53 PM				
Acuna, Johnny		Need to repaint parking lot parking spaces, fire lanes, ADA spaces,				Paint on order.			
Johnny Acuna									
261546	Main Building	Exterior			5/12/2022		60	\$0.00	
Medium	Work In Progress	softball field			5/12/2022 12:38:33 PM				
Vasquez, Jose		repair broken bleacher by softball field							
Maria Garcia									
Count: 12 Work Orders			Avg. Age of WO's	78			Total for Chaparral MS	2	\$887.80

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Assigned To		Description				Action Taken			
Requester Name									
Location:		Desert Pride HS							
260607					4/26/2022		76		\$0.00
Medium	Work In Progress				4/26/2022 10:41:55 AM				
Hernandez, Guillermo		varias quebraduras en las banquetas de alrededor del edificio							
Rocio Gutierrez									
Count: 1 Work Orders		Avg. Age of WO's	76			Total for Desert Pride HS	0		\$0.00

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Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
261870	Main Building	Classroom			5/19/2022		53		\$0.00
Medium	Work In Progress	202			5/19/2022 2:39:12 PM				
Hernandez, Guillermo		As per inspection from NM State Fire: the ceiling sprinkler does not have the chrome cover surrounding it Classroom 202							
Elizabeth Hernandez									
261872	Main Building	Library			5/19/2022		53		\$0.00
Medium	Work In Progress				5/19/2022 2:41:50 PM				
Hernandez, Guillermo		As per inspection from NM State Fire: library has three missing chrome covers around the sprinklers							
Elizabeth Hernandez									
261873	Main Building	Classroom			5/19/2022		53		\$0.00
Medium	Work In Progress	112			5/19/2022 2:43:01 PM				
Hernandez, Guillermo		As per inspection from NM State Fire: the ceiling sprinkler is not out enough							
Elizabeth Hernandez									
261874	Main Building	Classroom			5/19/2022		53		\$0.00
Medium	Work In Progress	113			5/19/2022 2:43:36 PM				
Hernandez, Guillermo		As per inspection from NM State Fire: the ceiling sprinkler is not out enough							
Elizabeth Hernandez									
257676					2/17/2022		144		\$55.24
Medium	Work In Progress				2/17/2022 2:44:49 PM				
Marquez, Gerardo		Door to portable #417 is hard to open. Getting stuck to Door Frame.				6/29/22 In progress due to Vendor expired fom			
Johnny Acuna									
248141					7/28/2021		348		\$0.00
Medium	Work In Progress				7/28/2021 3:37:27 PM				
Tellez, Hector		In room 102 the ceiling light keeps flickering.							
Elizabeth Hernandez									
261489	Main Building	Football Field			5/11/2022		61		\$0.00
Medium	Work In Progress	football field			5/11/2022 2:33:00 PM				
Vasquez, Jose		Grass needs to be mowed as well as checking the sprinklers. Grass is dying.							
Elizabeth Hernandez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Desert Trail ES										
261665	Main Building	Football Field			5/16/2022		56		\$0.00	
Medium	Work In Progress	football field			5/16/2022 10:48:59 AM					
Vasquez, Jose The trees and the grass on field is dying, its very dry. It hasn't been watered.										
Elizabeth Hernandez										
261159					5/4/2022		68		\$0.00	
Medium	Work In Progress				5/4/2022 11:15:39 AM					
Moreno, Mario Need to assist assurance fire protection to check kitchen hoods.										
Johnny Acuna										
263297	Main Building	Classroom			6/21/2022		20		\$0.00	
Medium	Work In Progress				6/21/2022 10:14:12 AM					
Moreno, Mario Install light switch in room 204 B switch covered during the remodeling of the building										
Elizabeth Hernandez										
260004		Classroom			4/11/2022		91		\$208.35	
Medium	Work In Progress				4/11/2022 1:23:10 PM					
Acuna, Johnny por favor patch up anchor hole on wall clase num.207 gracias										
Laura Sandoval										
261262	Main Building	Office			5/6/2022		66		\$0.00	
Medium	Work In Progress	office			5/6/2022 9:05:30 AM					
Acuna, Johnny We need cracks in secretary window wall office and in office lounge top of door.										
Elizabeth Hernandez										
261105					5/3/2022		69		\$0.00	
Medium	Work In Progress				5/3/2022 11:36:02 AM					
Acuna, Johnny wall tile in the boys bathroom by the door is broken by the bus lobby Tile on order.										
Laura Sandoval										
Count: 13 Work Orders		Avg. Age of WO's 87			Total for Desert Trail ES			0	\$263.59	

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
263567		Restroom			6/29/2022		12		\$0.00
Medium	Work In Progress			6/29/2022 12:55:07 PM					
Pacheco, Hector	The 4th faucet in the boys restroom in the Zuni hallway has a leak. Every time you press down the push handle water leaks from the push handle.								
Israel Ortega									
263568		Restroom			6/29/2022		12		\$0.00
Medium	Work In Progress			6/29/2022 12:57:15 PM					
Pacheco, Hector	In the Zuni hallway in the boys restroom the urinal is clogged we already tried unclogging it but it still clogged								
Israel Ortega									
263571		Exterior			6/29/2022		12		\$0.00
Medium	Work In Progress			6/29/2022 1:04:41 PM					
Deveau, David	We need to have the weeds in the landscape area around the school cut								
Israel Ortega									
262406		Office			6/1/2022		40		\$0.00
Medium	Work In Progress	Front Office		6/1/2022 2:38:01 PM					
Chavez, Santos	Please move the electrical pole to another location in the front office. (See Lupe G.)								
Guadalupe Gonzalez									
259163		Classroom			3/28/2022		105		\$0.00
Medium	Work In Progress	312		3/28/2022 12:55:42 PM					
Chavez, Santos	Ceiling light panels isn't working properly. (G. Cordero)								
Guadalupe Gonzalez									
259187					3/28/2022		105		\$0.00
Medium	Work In Progress	Upper		3/28/2022 3:13:24 PM					
Chavez, Santos	Activate eletricity from the gazeboo for future events. (L. Gonzalez)								
Guadalupe Gonzalez									
257745		Kitchen			2/22/2022		139		\$0.00
High	Work In Progress			2/22/2022 7:53:05 AM					
Pacheco, Hector	Drain system on three compartment sink leaks out the water wont hold it								
Dino Facio									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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										
263461		Classroom			6/24/2022		17		\$0.00	
Medium	Work In Progress				6/24/2022 10:13:36 AM					
Ambriz, Jose		Room 217 the AC is not working								
Israel Ortega										
263452		Classroom			6/24/2022		17		\$0.00	
Medium	Work In Progress				6/24/2022 8:21:59 AM					
Ambriz, Jose		Room 132 teacher in the room are complaining that the AC is not working properly.								
Israel Ortega										
261793		Exterior			5/18/2022		54		\$0.00	
Medium	Work In Progress				5/18/2022 11:48:47 AM					
Vasquez, Jose		The grass in the field is drying up there are several areas that are yellow.								
Israel Ortega										
263572		Restroom (Girls)			6/29/2022		12		\$0.00	
Medium	Work In Progress				6/29/2022 1:09:52 PM					
Lara, Ralph		In the Zuni hallway in the girls restrooms the closing latch in the oartitions are broken and some are missing and some need adjustment								
Israel Ortega										
263573		Restroom (Girls)			6/29/2022		12		\$0.00	
Medium	Work In Progress				6/29/2022 1:13:04 PM					
Lara, Ralph		In the pueblo hallway the 6th grade girls restrooms have the locking latch missing or broken and some need adjustment								
Israel Ortega										
Count: 12 Work Orders		Avg. Age of WO's 45		Total for Desert View ES				0	\$0.00	

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
263151	The Pointe	Office			6/16/2022		25		\$0.00
Medium	Work In Progress			6/16/2022 9:31:17 AM					
Ambriz, Jose	Conference room for Human Resources air conditioner is not working and needs to be fix as soon as possible.		6/29/22 - PTAC on order						
Martha Ortega									
263542	The Pointe	Hallway/Corridor			6/28/2022		13		\$0.00
Medium	Work In Progress			6/28/2022 2:12:22 PM					
Ambriz, Jose	May you please check the hallway of the 209 they are stating the a.c. is not feeling correct and is warm in the hallway.								
Martha Ortega									
259681		Restroom			4/4/2022		98		\$40.16
Medium	Work In Progress			4/4/2022 12:01:01 PM					
Appelzoller, Fred	El lavabo chico enseguida de Laboratorio de Cumputadoras esta tapado el lavabamos.								
Yolanda Martinez									
257317					2/9/2022		5	3	\$75.00
Medium	Work In Progress			2/9/2022 12:14:39 PM		2/14/2022			
Pacheco, Hector	Esta tapado el lavamanos de el baño que esta enfrente de la oficina 200.								
Yolanda Martinez									
261144					5/4/2022		68		\$383.50
Medium	Work In Progress			5/4/2022 7:46:19 AM					
Chavez, Santos	Offices in need repair of lights								
Santos Chavez									
263473					6/24/2022		17		\$0.00
Medium	Work In Progress	Human		6/24/2022 3:05:21 PM					
Deveau, David	remove closet door from 308 to place it in office closet 301								
Abby Oliva									
263363	The Pointe	Office			6/22/2022		19		\$0.00
Medium	Work In Progress			6/22/2022 9:32:02 AM					
Deveau, David	Conference for Mr. Dempsey keeps having 6 ceiling panels leaking with water and also carpet is all wet since we have a leak from the top of the roof ceiling from the building.								
Martha Ortega									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
263369					6/22/2022		19		\$0.00
Medium	Work In Progress				6/22/2022 10:40:29 AM				
Deveau, David		storage room in c wing ceiling tiles leaking				Please see Cora for details			
Cora Ramirez									
263372	The Pointe	Office			6/22/2022		19		\$0.00
Medium	Work In Progress				6/22/2022 12:00:07 PM				
Deveau, David		Please check the closet room that is closed exit door close to Mr. Carmona's office since we have those ceilings leaking water and some technology stuff in their closet.							
Martha Ortega									
263499		Office			6/27/2022		14		\$0.00
Medium	Work In Progress	C-WING			6/27/2022 8:03:46 AM				
Deveau, David		PLEASE REPLACE TWO CEILING TILES OVER MRS. HERNANDEZ'S DESK (OFFICE #117) WITH THE RAIN IT IS SPOTTED AND HAS LEAKED. THANK YOU!							
Karla Quesada									
263314	The Pointe	Office			6/21/2022		20		\$0.00
Medium	Work In Progress				6/21/2022 2:24:22 PM				
Deveau, David		Need 3-panel ceiling change due to leaking water on the conference of Mr. Dempsey.							
Martha Ortega									
261422	The Pointe	Office			5/10/2022		62		\$0.00
Medium	Work In Progress				5/10/2022 11:50:55 AM				
Deveau, David		Room #222 Samuel Constant testing storage room removes module furniture. Room # 203 paint and replace tile Room #204 replace tile							
Martha Ortega									
Count: 12 Work Orders		Avg. Age of WO's 32		Total for GAC		3		\$498.66	

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
261208		Exterior			5/5/2022		67		\$0.00
Medium	Work In Progress				5/5/2022 10:33:30 AM				
Villalobos, Margret		We have spiders and a nino de la tierra was in the playground area.				5/11/22 Approved EM Bennie			
		Please fumigate.							
Micaela Paniagua									
261021					5/2/2022		70		\$0.00
Safety	Work In Progress	Playground			5/2/2022 11:17:19 AM				
Deveau, David		The bolts are coming loose on our playground area.							
		Urgent!							
Micaela Paniagua									
263471		Classroom			6/24/2022		17		\$0.00
Medium	Work In Progress	575-8882-6740			6/24/2022 2:33:53 PM				
Deveau, David		Riverside: Please move Prek furniture from room 21 to room 101 at Riverside Elem. If you have any questions please email Ms. Silvas							
		Approved by Ms. Navarro.							
Sandy Silvas									
263096					6/15/2022		26		\$0.00
Medium	Work In Progress	575-8882-6740			6/15/2022 10:57:02 AM				
Deveau, David		Bottom of the slide is bent and needs to be repaired. He were unable to add bolt to jungle gym due to base of the slide being bent.							
Sandy Silvas									
Count: 4 Work Orders			Avg. Age of WO's	45		Total for GAC - Pre-K	0		\$0.00

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
260624		Classroom			4/26/2022		76		\$0.00
Medium	Work In Progress			4/26/2022 12:49:21 PM					
Villalobos, Margret	Requesting for classrooms to be sprayed lots of small ants in the rooms.		4/28/22 Approved EM Bennie						
Patty Madrid									
256371					1/19/2022		26	9	\$972.23
Medium	Work In Progress			1/19/2022 3:50:39 PM	2/14/2022				
Appelzoller, Fred	expansion Tank leaking need new one								
Fred Appelzoller									
256245		Classroom			1/14/2022		178		\$0.00
Medium	Work In Progress	100 area		1/14/2022 9:55:16 AM					
Appelzoller, Fred	Need to replace Thermal Expansion Tank model XT-18 leaking water. Thank you								
Jose Ambriz									
263538		Classroom			6/28/2022		13		\$0.00
Medium	Work In Progress	201		6/28/2022 12:15:16 PM					
Ambriz, Jose	Need to reconnect drain pvc line.								
Jose Ambriz									
260472					4/22/2022		80		\$0.00
Medium	Work In Progress			4/22/2022 8:31:30 AM					
Tellez, Hector	light in restroom in class room 202 jefferson hall way not working.								
Federico Montoya									
257264					2/8/2022		153		\$191.25
Medium	Work In Progress			2/8/2022 3:43:44 PM					
Tellez, Hector	Please replace ballast on marquee.								
Cora Ramirez									
Count: 6 Work Orders		Avg. Age of WO's		88	Total for Gadsden ES			9	\$1,163.48

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
261775					5/18/2022		54		\$0.00
Medium	Work In Progress				5/18/2022 9:10:54 AM				
Tellez, Hector		Requested by Mrs. Danielle Rodriguez for Rm. 102 Main Building-Requesting for an outlet to be installed in the restroom. Due to the moving of classrooms of the LSC and DSC units. Our teachers will need access to an outlet in the restroom for classroom # 102 to be able to utilize a light blue lift table for students. This is to create equal access for our LSC students.							
Velia Alarcon									
263495	Main Building	Classroom			6/27/2022		14		\$0.00
Medium	Work In Progress	103			6/27/2022 7:31:35 AM				
Ambriz, Jose		Need to cover a Trane controls Sc missing cover.							
Jose Ambriz									
261439		Athletic Field			5/10/2022		62		\$113.76
Medium	Work In Progress				5/10/2022 3:22:12 PM				
Vasquez, Jose		Need Bermuda seed for the baseball field (out field)							
Jose Vasquez									
261419	North Building	Classroom			5/10/2022		62		\$0.00
Medium	Work In Progress	206-207 rtu			5/10/2022 11:38:39 AM				
Ambriz, Jose		Need to replace noisy condenser motor.				6/29/22 - motor on order			
Jose Ambriz									
257384		Kitchen			2/10/2022		4	1.5	\$37.50
High	Work In Progress				2/10/2022 12:29:27 PM	2/14/2022			
Appelzoller, Fred		Sink in wash room P-Trap leaking							
Dino Facio									
260591	Academic Bldg	Custodial			4/26/2022		76		\$2,247.84
Medium	Work In Progress				4/26/2022 5:00:13 AM				
Appelzoller, Fred		Academic Building room #327A Hot water heater still leaking water.							
Frank Marin									
263592					6/29/2022		12		\$86.12
Medium	Work In Progress				6/29/2022 4:10:19 PM				
Tellez, Hector		instal VFD at GHS irrigation pump							
Hector Tellez									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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

262731 Kitchen 6/7/2022 34 \$0.00

High Work In Progress 6/7/2022 2:12:27 PM

Tellez, Hector Need electrical plug for milk box on the Italian serving line check not working no power

Dino Facio

262682 6/6/2022 35 \$0.00

Medium Work In Progress 6/6/2022 1:54:27 PM

Tellez, Hector Requested by Coach Dino Facio for Football Coaches Office, Girls P.E./Softball Hall, and Soccer Lockerroom in the Panther Gym-Lights are going out, bulbs flicker on and off in all these areas. reroute to electrician fixture needs to be replaced.

Velia Alarcon

263167 6/16/2022 25 \$0.00

Medium Work In Progress 6/16/2022 12:56:19 PM

Villalobos, Jose tiller needs repair won't start

Carlos Hernandez

263574 6/29/2022 12 0.00

Medium Work In Progress 6/29/2022 1:19:28 PM

Villalobos, Jose Need to repair mower #M-AE-0400.

Jose Villalobos

261749 5/17/2022 55 \$0.00

Medium Work In Progress 5/17/2022 3:03:14 PM

Hernandez, Carlos Requested by Chief Escudero for G.H.S. Football Field-The G.H.S. Football Field flagpole rope is ripped. Requesting to replace the Football Field rope and install back the four-swivel eye snap hooks.

Velia Alarcon

254663 12/2/2021 221 \$575.00

Medium Work In Progress 12/2/2021 12:56:26 PM

Hernandez, Carlos Requested by Campus Security for Varsity Gym-Varsity Gym boys restroom (Lobby Area) vandalism to restroom stall door (detached) needing repair (12/01/2021) sharp edge posing safety issue. ordered replacement parts.

Velia Alarcon

262162 5/27/2022 45 \$0.00

Medium Work In Progress 5/27/2022 8:37:49 AM

Hernandez, Guillermo Need to repair the wall Facade on the North side of Academic building.

Guillermo Hernandez

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
258111					3/1/2022		132		\$0.00
Medium	Work In Progress			3/1/2022 2:48:01 PM					
Hernandez, Carlos	Requested by Mr. Matt Grubaugh for Library-Some book cases have begun to bow and need to be reinforced. PLEASE SPEAK WITH MR. GRUBAUGH BEFORE THE BOOK CASES ARE REPAIRED.		need to remove books						
Velia Alarcon									
260626					4/26/2022		76		\$0.00
Medium	Work In Progress			4/26/2022 1:15:03 PM					
Hernandez, Carlos	Requested by Ms. Debbie Hartmann-Please attach/hang permanently the mural that is sitting against the wall in the wall in the Sp.Ed. hall, (on that same wall), across from office # 319C.								
Velia Alarcon									
261219					5/5/2022		67		\$0.00
Medium	Work In Progress			5/5/2022 12:36:22 PM					
Hernandez, Carlos	Requested by Mr. David Martinez-Please place the Athletic Training State Championship banner on the wall inside the Varsity Gym. MR. MARTINEZ HAS THE BANNER IN OFFICE # 228 IN THE NORTH BUILDING.								
Velia Alarcon									
261542					5/12/2022		60	1	\$25.00
Medium	Work In Progress			5/12/2022 11:06:52 AM					
Hernandez, Carlos	Requested by Mr. Ramon Quiroga Rm. 505 & 516 in the CTE Building and Electrical Room in Admin. Building-Classroom window needs to be replaced in the CTE Building room #'s 505 and 516. Window also needs to be replaced in Admin. Electrical room.		Measured windows Flower Shop #516 43 3/4 x 43 3/4 Electrical #739 59 3/4 x 28 3/4 Tech #505 45 3/4 x 27 3/4						
Velia Alarcon									
261543					5/12/2022		60		\$0.00
Medium	Work In Progress			5/12/2022 11:15:38 AM					
Hernandez, Carlos	Requested by Mr. Ramon Quiroga Rm. 516 for Light Polls-Change banners on light pools in front of Admin. Building. PLEASE SEE MR. QUIROGA IN CLASSROOM # 516 IN THE CTE BUILDING FOR CLARIFICATON.								
Velia Alarcon									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
260269					4/18/2022		84		\$0.00
Medium	Work In Progress				4/18/2022 3:40:46 PM				
Lara, Ralph		Requested by Mr. David Martinez for Weight Room- Please change the key to the Weight Room. We have had a weight bar go missing and someone entering the Coach's Office too. Twelve (12) new keys will be needed.							
Velia Alarcon									
259860					4/7/2022		95		\$0.00
Medium	Work In Progress				4/7/2022 2:11:52 PM				
Lara, Ralph		Requested by Mr. Efren Villalobos Rm. 333 Academic Building-Requesting the installation of an arm (door brake) to his classroom door. Rationale, classroom is a behavior skills class and at time the students can become so frustrated and when leaving the class will slam the classroom door. Damage has NOT occurred, but if slamming continues the door and/or doorframe will be damaged.							
Velia Alarcon									
262331					5/31/2022		41		\$0.00
Medium	Work In Progress				5/31/2022 2:59:20 PM				
Lara, Ralph		Requested by Mrs. Danielle Rodriguez Rm. 507 in CTE Building-Her office door should only be unlocked with an HE1, please check and ensure this is the only key that can open her office.							
Velia Alarcon									
262465					6/2/2022		39		\$0.00
Medium	Work In Progress				6/2/2022 1:13:08 PM				
Lara, Ralph		Need to change out locks to gym to the DX core due to the gym floor being refinished starting on June 27, 2022							
Count: 23 Work Orders									
Avg. Age of WO's 59									
Total for Gadsden HS 2.5 \$3,085.22									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
262468					6/2/2022		39		\$0.00
Medium	Work In Progress				6/2/2022 1:18:46 PM				
Marquez, Gerardo		Need to change out door lock cores to DX around the gym area due to the gym floor being refinished on July 18, 2022							
260151	Gym	Gym			4/13/2022		89		\$0.00
Medium	Work In Progress	GYM			4/13/2022 3:43:06 PM				
Hernandez, Carlos		Please hang 2 sports banners in the gym				need lift			
Hilda Adler									
258957	Gym	Gym			3/17/2022		116		\$0.00
Medium	Work In Progress	GYM			3/17/2022 12:09:18 PM				
Hernandez, Carlos		Please hang basketball banner in gym				need lift			
Hilda Adler									
262960	Gym	Gym			6/13/2022		28		\$0.00
Medium	Work In Progress	602/603			6/13/2022 9:37:54 AM				
Hernandez, Carlos		The partition in room 602/603 is not working. sounds like the motor to make it work is going out. We have a training in there today and need the partition. Please send someone to fix it asap. Thank you							
Hilda Adler									
262314	Vocational	Classroom			5/31/2022		41		\$0.00
Medium	Work In Progress	RM 300 Home			5/31/2022 2:35:00 PM				
Hernandez, Carlos		AC water pump not working, AC blows hot air. AC low setting does not work.				Re-route to Foreman Carlos H. (Evaporative Coolers)			
Hilda Adler									
261860					5/19/2022		53		\$0.00
Medium	Work In Progress	Sped Classroom			5/19/2022 11:45:07 AM				
Appelzoller, Fred		Restroom in 169 (sped classroom) is flooding, water is coming out from the drain. We need this restroom for the sped students needs. Please fix issue asap. Thank you							
Hilda Adler									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
262442					6/2/2022		39		\$5.36
Safety	Work In Progress				6/2/2022 8:26:23 AM				
Tellez, Hector		Storage 507 in gym, data room, old concession stand office, teachers work room, janitorial closet with roof access x2, cafeteria, gym mechanical room, exterior mechanical room, 304, 305, and 307 Open 'J' Boxes/exposed wiring. Please complete by 6/19/2022							
Guillermo Hernandez									
262309	Vocational	Classroom			5/31/2022		41		\$0.00
Medium	Work In Progress	RM 301 - Home			5/31/2022 2:29:47 PM				
Tellez, Hector		Home Ec classroom - malfunctioning ceiling light, please replace.							
Hilda Adler									
262313	Vocational				5/31/2022		41		\$0.00
Medium	Work In Progress	RM 300 Home			5/31/2022 2:33:08 PM				
Tellez, Hector		Malfunctioning ceiling light in Home Ec Kitchen, please replace							
Hilda Adler									
261453					5/10/2022		62		\$0.00
Medium	Work In Progress	Garden by			5/10/2022 4:52:04 PM				
Vasquez, Jose		The trees in the garden by the courtyard are not getting water, there's a problem with the water box. Please fix asap, as per Mrs. Quinonez.							
Hilda Adler									
248085					7/28/2021		348		\$0.00
Medium	Work In Progress	Gardens			7/28/2021 8:44:56 AM				
Vasquez, Jose		Cut grass and weeds from both gardens by the canopy and by the annex. Please dispose of weeds and grass. thank you.							
Hilda Adler									
262687					6/6/2022		35		\$0.00
Medium	Work In Progress				6/6/2022 3:31:55 PM				
Ambriz, Jose		Need to re-program 3 Wireless Sensors				6/29/22 - Parts on order			
Jose Ambriz									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
258033		Classroom			2/28/2022		133	\$463.24	
Medium	Work In Progress	RM 146- De La			2/28/2022 12:52:54 PM				
Tellez, Hector		Electrical outlets on floor need covers so that people wont spill liquids or trip and fall causing injuries. Thank you							
Hilda Adler									
Count: 13 Work Orders		Avg. Age of WO's		82	Total for Gadsden MS			0	\$468.60

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union ES									
250142	Main Building	Office			8/24/2021		321	0.5	\$12.50
Medium	Work In Progress	FRONT OFFICE			8/24/2021 11:35:28 AM				
Gallegos, Rafael		JOANNE MUNOZ, RECEPTIONIST, CHECK TEMP IN OFFICE STILL VERY WARM. PLEASE CHECK THE ACTUAL TEMP IN MAIN OFFICE.				Re-Route to Mr. Gallegos - New units construction. -Jose Ambriz			
Joanne Munoz									
263044		Kitchen			6/14/2022		27		\$0.00
High	Work In Progress				6/14/2022 1:45:29 PM				
Chavez, Santos		Door bell at back door to kitchen does not work							
Dino Facio									
262292					5/31/2022		41		\$30.36
Safety	Work In Progress				5/31/2022 2:15:13 PM				
Deveau, David		Mechanical room - open penetration please complete by 6/19/2022							
Guillermo Hernandez									
256149					1/12/2022		180		\$0.00
Medium	Work In Progress				1/12/2022 11:14:43 AM				
Hernandez, Guillermo		Asp PM 255975 inspection plastic is cracked on slide and blue paint is chipped.							
Javier Villalva									
Count: 4 Work Orders			Avg. Age of WO's	142		Total for La Union ES	0.5	\$42.86	

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
262256	Main Building	Classroom			5/31/2022		41	0.5	\$12.50
Medium	Work In Progress	112/Armendariz			5/31/2022 10:59:35 AM				
Quezada, Jose		Window blinds are broken and do not close.				Inspected window, looked ok 62 1/2 x 62 1/2			
Crystalee Heredia									
262286					5/31/2022		41		\$0.00
Medium	Work In Progress				5/31/2022 2:09:21 PM				
Hernandez, Carlos		Por orden de Mr. Cardona favor de quitar barios pizarrones							
Sol Suarez									
262290					5/31/2022		41		\$0.00
Medium	Work In Progress				5/31/2022 2:14:15 PM				
Hernandez, Carlos		Por peticion de Mr. Cardona favor de mandar a limpiar la area de tras de la libreria que queda afuera enfrente de los portables hay demaciada hierva y vasura de los pinos ya que tienen muchos anos que no se limpia bien en esa area							
Sol Suarez									
262432					6/2/2022		39		\$281.28
Medium	Work In Progress				6/2/2022 8:16:35 AM				
Tellez, Hector		Por orden de Mr. Cardona favor de revisar la oficina del Principal no tiene luz . favor de revisar lo mas pronto posible, gracias.							
Sol Suarez									
260238		Portables			4/18/2022		84		\$383.41
Medium	Work In Progress	#401,402			4/18/2022 11:46:31 AM				
Appelzoller, Fred		favor de remplazar el lavamanos de la clace de arte por uno mas grande y ondo							
Sol Suarez									
263366	Main Building	Classroom			6/22/2022		19		\$0.00
Medium	Work In Progress	108/Arenas			6/22/2022 9:58:53 AM				
Pacheco, Hector		Classroom sink has a leak, water fountain in classroom is broken.							
Crystalee Heredia									
254036		Kitchen			11/10/2021		243		\$0.00
High	Work In Progress				11/10/2021 2:40:38 PM				
Ontiveros, Joe		Water pipe from wall to dish machine is leaking causing a puddle in the tray room							
Dino Facio									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Loma Linda ES										
250878		Classroom			9/7/2021		307		\$0.00	
Medium	Work In Progress	Room#217			9/7/2021 8:15:23 AM					
Ontiveros, Joe		Favor de remplazar la llave del agua del zinc del salon #217 de la clase de arte .								
Sol Suarez										
250879		Classroom			9/7/2021		307		\$0.00	
Medium	Work In Progress	Room#222			9/7/2021 8:17:34 AM					
Ontiveros, Joe		Favor de eregrar la llave del zinc del cuarto #222 se queda abierta en todo momento.								
Sol Suarez										
262255	Main Building	Classroom			5/31/2022		41		\$0.00	
Medium	Work In Progress	112/Armendariz			5/31/2022 10:54:12 AM					
Pacheco, Hector		Sink faucet is dripping								
Crystalee Heredia										
260648	Main Building	Restroom			4/26/2022		76		\$0.00	
Medium	Work In Progress				4/26/2022 3:58:44 PM					
Tellez, Hector		Need to reconnect electrical to exhaust fan from boys and girls restroom in lobby.								
Jose Ambriz										
259881					4/8/2022		94		\$0.00	
Medium	Work In Progress				4/8/2022 7:40:09 AM					
Tellez, Hector		Please check the exhaust fan or order one if is needed. I was getting calls about smell in this restroom.								
Guillermo Hernandez										
Count: 12 Work Orders		Avg. Age of WO's 111		Total for Loma Linda ES			0.5	\$677.19		

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

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

Location: Mesquite ES

263482	Main Building				6/24/2022		17		\$17.65
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Medium	Work In Progress	South Lounge			6/24/2022 3:50:40 PM				
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Ambriz, Jose Ice make is not working please help and thank you.

Sandra Mora

262266	Main Building	Classroom			5/31/2022		41		\$0.00
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Medium	Work In Progress				5/31/2022 12:37:14 PM				
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Tellez, Hector As per Branden Jaquemai/Head Custodian, the light balance red light is on it in bathroom between both classrooms # 404 and 403 may be needing replacement

Sandra Mora

251255		Kitchen			9/14/2021		300		\$0.00
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High	Work In Progress				9/14/2021 7:24:15 AM				
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Tellez, Hector Power surge ovens and warmers on than they completely all turned off now wont turn back on

Dino Facio

263383	Main Building				6/22/2022		19		\$0.00
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Medium	Work In Progress	Entire Campus			6/22/2022 2:16:11 PM				
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Hernandez, Carlos Second request we are needing base board in all hallway fixed so areas are peeling off and need to be glued back and a few classroom 3rd and 4th grade hallway were let unfinished with no base board put on.... please and thank you.

Sandra Mora

263384	Main Building	Hallway/Corridor			6/22/2022		19		\$0.00
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Medium	Work In Progress	5th and 6th			6/22/2022 2:18:25 PM				
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Hernandez, Carlos Floor tile needs to be replace part of one tile is missing... please and thank you.

Sandra Mora

263304	Main Building	Hallway/Corridor			6/21/2022		20		\$0.00
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Medium	Work In Progress	Main Hallway			6/21/2022 11:11:55 AM				
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Hernandez, Carlos As per requested by Sylvia Word/Principal she is request that floor tiles be repair and replace there are some missing on floor... please and thank you.

Sandra Mora

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
261154					5/4/2022		68		\$0.00
Medium	Work In Progress			5/4/2022 10:41:31 AM					
Villalobos, Margret	We are needing pest control because we have a mice infestation problem on campus our Library and (D Wing) 6th Grade hallway and classrooms we also think the entire build may have the same issue... please help and thank you.		5/4/22 - Approved EM Bennie						
Sandra Mora									
258965	Main Building				3/17/2022		116		\$0.00
Medium	Work In Progress	Room #'s 101,		3/17/2022 2:17:23 PM					
Carbajal, Jimmy	As per our Assistant Principal Michael Reyes, the following rooms need the molding put back up.. these rooms when they got painted, during the Covid pandemic, molding was never put back on.. need your assistance.. please and thank you.		Asp Carlos, contractor did not install molding						
Sandra Mora									
Count: 8 Work Orders		Avg. Age of WO's 75			Total for Mesquite ES			0	\$17.65

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: North Valley ES									
262195					5/27/2022		45		\$0.00
Medium	Work In Progress				5/27/2022 2:25:43 PM				
Quezada, Jose		We need mini blinds installed in all the office area windows for Safety reason. Thank You.							
Gloria Reyes									
260034					4/11/2022		91		\$0.00
Medium	Work In Progress				4/11/2022 4:22:57 PM				
Appelzoller, Fred		Company: DESERT ELECTRIC LTDCO Main Contact Phone: (915) 694-4308 Address: 548 PALOMABLANCA City, St, Zip: CHAPARRAL, NM 88081 Main Contact Email: jmartinez@deserthelectricltdco.com Company Phone: (915) 694-4308 Alternate Contact: GARY MARTINEZ Alternate Contact Phone: (575) 652-7770 Main Contact: JOSE MARTINEZ Spotting Instructions SPOT AT THE FIRE PUMP STATION TO A NEW WELL LOCATION. AREA MARKED IN WHITE Remarks HAZARDS: NONE // ACCESS: OPEN // ANIMALS: NONE							
Dominique Esparza									
253072					10/21/2021		263		\$15.92
Medium	Work In Progress				10/21/2021 10:34:31				
Hernandez, Carlos		If possible we need some holes covered up and painted in rooms where the Smart Boards were removed. Rooms: 101,103,104,105,106,107,108,201,202,203,204,205,206,207,208,209,210,212,300,301,302,303,304,305,306,307,308,309,310. Thank You.				summer project			
Gloria Reyes									
251254		Athletic Field			9/14/2021		300		\$0.00
Medium	Work In Progress				9/14/2021 7:19:57 AM				
Vasquez, Jose		We have a tree near the staff parking lot that a large branch broke off.							
Gloria Reyes									
Count: 4 Work Orders			Avg. Age of WO's	175		Total for North Valley ES	0		\$15.92

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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)									
262955					6/13/2022		28		\$0.00
Medium	Work In Progress				6/13/2022 9:20:20 AM				
Appelzoller, Fred		The floor drains in the student bathrooms in the hallways are not draining. Please have someone check it out. Thanks!							
Viola Ramos									
261904					5/20/2022		52		\$0.00
Medium	Work In Progress				5/20/2022 8:42:13 AM				
Hernandez, Carlos		RM 114 (Daycare) toilet tank cover is cracked. Please replace.				ordered tank cover			
Viola Ramos									
261905					5/20/2022		52		\$0.00
Medium	Work In Progress				5/20/2022 8:43:30 AM				
Hernandez, Carlos		Floor tiles in Rm 114 (daycare) are lifting. Please replace.							
Viola Ramos									
Count: 3 Work Orders			Avg. Age of WO's	44	Total for Northern On-Track Pre-K (LM)			0	\$0.00

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
261153					5/4/2022		68		\$0.00
Medium	Work In Progress			5/4/2022 10:09:43 AM					
Villalobos, Jose	Need drill bit set for repairing custodial and grounds equipment								
Jose Villalobos									
258836					3/15/2022		118		\$0.00
Medium	Work In Progress			3/15/2022 7:50:48 AM					
Villalobos, Jose	Blower #284793207 not working. It appears to have primer bulb missing.								
Jose Quezada									
259090					3/22/2022		111		\$0.00
Medium	Work In Progress			3/22/2022 2:01:04 PM					
Villalobos, Jose	Chainsaw #3 needs work, not starting.								
Jose Quezada									
259140					3/28/2022		105		\$0.00
Medium	Work In Progress			3/28/2022 9:25:39 AM					
Villalobos, Jose	Weed Eater Fs80R needs work, not starting.								
Jose Quezada									
259141					3/28/2022		105		\$0.00
Medium	Work In Progress			3/28/2022 9:26:53 AM					
Villalobos, Jose	Chainsaw #2 for Grounds need adjustments / repairs / they keep dying								
Jose Quezada									
260680	Main Warehouse				4/27/2022		75		\$0.00
Medium	Work In Progress			4/27/2022 12:19:56 PM					
Carrasco, Danny	requesting to get built a rack for pvc & copper pipe in new maint. whs location					Reassign to Welding shop (Salvador G.)			
Danny Carrasco									
263170					6/16/2022		25		\$0.00
Medium	Work In Progress			6/16/2022 2:17:45 PM					
Avila, Jesus	Requesting welding and cutting supplies for welder and plasma cutter.								
Jesus Avila									
259688	Main Warehouse				4/4/2022	7/29/2022	98		\$0.00
Medium	Work In Progress			4/4/2022 1:03:40 PM					
Gonzalez, Salvador	Build and install roofing structure, over the conex containers to the west of the Main Warehouse.								
Shane Smythe									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
260105					4/13/2022		89		\$186.15
Medium	Work In Progress				4/13/2022 7:58:14 AM				
Gonzalez, Salvador		As per Guillermo sign poles needs to be installed at school sites							
Salvador Gonzalez									
263631					6/30/2022		11		\$0.00
Medium	Work In Progress				6/30/2022 2:39:17 PM				
Hernandez, Carlos		install white board at Mr. J. Ambriz office please.							
David Escobar									
259204					3/29/2022		104		\$0.00
Medium	Work In Progress				3/29/2022 7:43:05 AM				
Appelzoller, Fred		need parts for ridgid sew machines							
Fred Appelzoller									
263120					6/15/2022		26		\$0.00
Medium	Work In Progress				6/15/2022 2:43:19 PM				
Tellez, Hector		Outside PPD Lounge - Please replace bad photo cell.							
Guillermo Hernandez									
262006					5/24/2022		48		\$0.00
Medium	Work In Progress				5/24/2022 7:32:55 AM				
Tellez, Hector		Good morning, would you please check the receptacles in the grounds shop by the door, not working.							
Jose Vasquez									
263379					6/22/2022		19		\$0.00
High	Work In Progress				6/22/2022 1:42:02 PM				
Hernandez, Carlos		Roof leaking in dry storage area at SNP Food Warehouse							
Dino Facio									
263465					6/24/2022		17		\$0.00
Medium	Work In Progress				6/24/2022 12:51:07 PM				
Marquez, Gerardo		need 3 key pads for 3 enclosed trailers (ask Maria at Auto Shop)				Pending quote asp report 6/29/22			
Maria Ruiz									
Count: 15 Work Orders			Avg. Age of WO's	68		Total for Physical Plant Complex	0		\$186.15

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
263237		Exterior			6/20/2022		21		\$31.28
Medium	Work In Progress			6/20/2022 9:25:24 AM					
Vasquez, Jose	Cortar ramas de los arboles estan muy caidas y rayan los carros al pasar estan en el estacionamiento enfrente son 2 arboles.								
Norma Oate									
263240		Exterior			6/20/2022		21		\$0.00
Medium	Work In Progress			6/20/2022 9:38:30 AM					
Vasquez, Jose	porfavor cortar ramas de 2 arboles estan caidas y rayan los carros al pasar estan enfrente cerca del parking lot.								
Norma Oate									
263536	New Wing 1/02	Classroom			6/28/2022		13		\$0.00
Medium	Work In Progress			6/28/2022 9:36:38 AM					
Tellez, Hector	arreglar luces salon #104								
Norma Oate									
262389					6/1/2022		40		\$0.00
Medium	Work In Progress	Room 39		6/1/2022 9:18:49 AM					
Chavez, Santos	Please remove electrical box located by the emergency back door. We need to add two more book shelves and the electrical box needs to be removed. Classroom is available on Friday June 3rd. (Mrs. Navarro)								
Norma Martinez									
263298	Main Building	Hallway/Corridor			6/21/2022		20		\$0.00
Medium	Work In Progress			6/21/2022 10:24:43 AM					
Chavez, Santos	ecar por favor lamparas del pasillo ,de 7 lamparas solo esta prendida 1. hoy me fallaron las 6. el pasillo esta muy obscuro								
Norma Oate									
263339					6/21/2022		20		\$0.00
Medium	Work In Progress			6/21/2022 4:26:26 PM					
Chavez, Santos	Santos, please check marquee,\). The side that was just fixed is not working any more. :((Mrs. Martinez)								
Norma Martinez									
263625		Office			6/30/2022		11		\$76.72
Medium	Work In Progress	water fountain		6/30/2022 11:09:57 AM					
Pacheco, Hector	Need to unclogged drain from water fountain, across the office.								
Jose Ambriz									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
263579	New Wing 1/02	Classroom			6/29/2022		12		\$0.00
Medium	Work In Progress			6/29/2022 3:20:34 PM					
Pacheco, Hector		llave del sinck checar o remplazar salon #145							
Norma Onate									
263188					6/17/2022		24		\$29.99
Medium	Work In Progress			6/17/2022 8:11:27 AM					
Pacheco, Hector		reemplazar llaves de lavamanos ninos y ninas una en cada bano en el are de kinder son 2 llaves.							
Norma Onate									
263101					6/15/2022		26		\$0.00
Medium	Work In Progress			6/15/2022 11:12:27 AM					
Pacheco, Hector		por favor checar los banos de las ninas. esta tapado el drenaje.							
Norma Onate									
261725					5/17/2022		55		\$0.00
Medium	Work In Progress	Room 10		5/17/2022 9:08:06 AM					
Deveau, David		Please reposition whiteboard about 2 feet towards the electrical outlet. (Mr. Guerrero)							
Norma Martinez									
261617					5/13/2022		59		\$0.00
Medium	Work In Progress	Room 104		5/13/2022 3:57:34 PM					
Deveau, David		Need assistance to move all classroom furniture from room 104 to portable 1 which used to be the bookroom. (Mrs. Navarro)							
Norma Martinez									
261618					5/13/2022		59		\$0.00
Medium	Work In Progress	Room 21		5/13/2022 3:58:03 PM					
Deveau, David		Need assistance to move all classroom furniture from room 21 to portable 2 which used to be the bookroom. (Mrs. Navarro)							
Norma Martinez									
261098					5/3/2022		69		\$0.00
Medium	Work In Progress	Office		5/3/2022 9:42:40 AM					
Carbajal, Jimmy		Carpet tiles need to be replaced under receptionist and data entry clerk desk. (Mrs. Navarro)							
Norma Martinez									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
263613					6/30/2022		11	\$8.06	
Medium	Work In Progress			6/30/2022 6:09:39 AM					
Gonzalez, Salvador	Please check side walk on the Southside of the building where Plan B installed the new telephone line and backfill with concrete.								
Guillermo Hernandez									
262459		Classroom			6/2/2022		39	\$0.00	
Medium	Work In Progress	575-882-6740		6/2/2022 11:29:57 AM					
Deveau, David	Repair all windows in portables room 506 and 503. Window frames are not sealed. Approved by Ms. Navarro								
Sandy Silvas									
261882					5/19/2022		53	\$0.00	
Medium	Work In Progress	Bookroom		5/19/2022 3:20:36 PM					
Deveau, David	Please patch all holes and paint both portables. Shelves were removed and there is a lot of holes that need to be patched on the wall. (Mrs. Martinez)								
Norma Martinez									
253752					11/4/2021		249	\$575.00	
High	Work In Progress	6th grade boys		11/4/2021 9:58:39 AM					
Deveau, David	Please replace bracket/bar that holds handicap restroom dividers due to student hanging on bar to break it intentionally. Bar was removed and needs to be replaced to secure restroom dividers. Sunland Park PD requesting estimate on damages please provide estimate via email to namartinez@gisd.k12.nm.us (Mrs. Martinez)		Pending asp report 11/18/21						
Norma Martinez									
Count: 18 Work Orders		Avg. Age of WO's 45		Total for Riverside ES		0		\$721.05	

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

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

Location:		RTC - Alliance							
247446					7/14/2021		362		\$21.74
Medium	Work In Progress				7/14/2021 2:57:48 PM				
Vasquez, Jose		need our campus clean before students start on Aug 2,2021							
Gloria Delgado									
256375		Exterior			1/19/2022		173		\$0.00
Medium	Work In Progress				1/19/2022 3:56:30 PM				
Deveau, David		we had placed a worker order to paint window rails and back metal ramps never completed 236605 and 240594 please look into it Thank you							
Gloria Delgado									
Count: 2 Work Orders		Avg. Age of WO's	268			Total for RTC - Alliance	0		\$21.74

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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: San Miguel Special Services									
247757					7/22/2021		354		\$20.81
Medium	Work In Progress			7/22/2021 9:19:39 AM					
Vasquez, Jose	Please trim all dead branches from all trees. Should you have any questions please see Mr. Gallegos in the Construction Office. Thank You.								
Dominique Esparza									
248548					8/2/2021		7	32	\$840.08
Medium	Work In Progress			8/2/2021 2:29:41 PM		8/9/2021			
Vasquez, Jose	Please send a crew to install 3 poles with cables to the gravel area so that people will stop parking in there. Thank you.		installed ballards						
Susie Ramos Lara									
260635					4/26/2022		76		\$0.00
Medium	Work In Progress			4/26/2022 2:57:27 PM					
Hernandez, Carlos	Please fix loose block at SM. South side eves of east building. Pictures to be sent via e-mail. Should you have any questions , please see Mr. Gallegos in the Construction Office. Thank You								
Dominique Esparza									
263432					6/23/2022		18		\$0.00
Medium	Work In Progress			6/23/2022 3:36:40 PM					
Vasquez, Jose	Requesting maintenance crew to come and help me cut some weeds and trow them in the garbage.								
Guadalupe Parada									
254031	Main Building	Hallway/Corridor			11/10/2021		243		\$0.00
Medium	Work In Progress			11/10/2021 1:27:35 PM					
Hernandez, Carlos	Water fountain needs to be fixed or replaced, makes extremely loud noises and leaks water periodically.		Reroute to Foreman asp Memo - report 2/16/22						
Delilah Appelzoller									
Count: 5 Work Orders			Avg. Age of WO's	140	Total for San Miguel Special Services			32	\$860.89

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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										
260793	Main Building	Portables			4/28/2022		74	1	\$25.00	
Medium	Work In Progress	portables			4/28/2022 4:49:59 PM					
Quezada, Jose		The window screens were destroyed by the recent hail storm. 8 of them need to be replaced. Thank you.				Measured all missing and damaged window screens. Will check if available at barracks and vendors.				
Rita Mendez										
263295		Gym			6/21/2022		20		\$0.00	
Medium	Work In Progress				6/21/2022 10:07:26 AM					
Ambriz, Jose		Need to replace 3 phase monitor.				6/29/22 - Parts on order				
Jose Ambriz										
261289	Main Building	Restroom			5/6/2022		66		\$0.00	
Medium	Work In Progress	Casa Roja Boys			5/6/2022 5:29:41 PM					
Chavez, Santos		Can the air blowers be checked in Casa Roja boys restroom? Not working. Thank you								
Rita Mendez										
262460	Main Building	Office			6/2/2022		39		\$1,399.90	
Medium	Work In Progress	Office			6/2/2022 11:44:50 AM					
Chavez, Santos		Please assess the lighting in the office. Thank you								
Rita Mendez										
Count: 4 Work Orders			Avg. Age of WO's	50	Total for Santa Teresa ES			1	\$1,424.90	

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
262683	Main Building	Library			6/6/2022		35		\$0.00
Medium	Work In Progress	Main Floor			6/6/2022 2:07:00 PM				
Chavez, Santos		Top wall lights are out.							
Raul Villagrana									
261487	Main Building	Classroom			5/11/2022		61		\$0.00
Medium	Work In Progress	Room 509			5/11/2022 1:18:03 PM				
Chavez, Santos		One set of lights in my room needs to be replaced. They are blinking and turning off continuously.							
Raul Villagrana									
261681					5/16/2022		56		\$0.00
Medium	Work In Progress	509			5/16/2022 2:05:24 PM				
Chavez, Santos		One set of lights in my room needs to be replaced. They are blinking and turning off continuously.							
Aida Gentzler									
256624					1/26/2022		166		\$2,272.00
Medium	Work In Progress	Softball Field			1/26/2022 2:24:11 PM				
Chavez, Santos		Requesting lights by the softball batting cages if possible. Thank you!							
Aida Gentzler									
263207	Main Building	Classroom			6/17/2022		24		\$0.00
Medium	Work In Progress	607			6/17/2022 3:40:28 PM				
Chavez, Santos		Need 6 outlets, to connect 6 tvs for Computer Science class.							
Gema Suggs									
263458	Main Building	Office			6/24/2022		17		\$0.00
Medium	Work In Progress	Counseling			6/24/2022 9:21:29 AM				
Chavez, Santos		Check on the balustrade in the offices							
Gema Suggs									
263185	Gymnasium	Restroom (Girls)			6/17/2022		24	3	\$475.70
Medium	Work In Progress				6/17/2022 7:41:52 AM				
Pacheco, Hector		Replace 2 lavatory faucets.							
Hector Pacheco									
258692					3/10/2022		123		\$0.00
Medium	Work In Progress	200 hall boys			3/10/2022 2:12:26 PM				
Pacheco, Hector		200 hall boys bathroom - after flushing, water continues to run on one of the toilets. Head custodian closed the valve a bit to prevent an overflow.							
Aida Gentzler									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
257240	GYM (2009)	Gym			2/8/2022		153		\$0.00
Medium	Work In Progress	gsuggs@gisd.k1			2/8/2022 1:10:04 PM				
Pacheco, Hector		Restroom in girls bathroom is broken. Work order was placed a week and a new one has been issued							
Gema Suggs									
257651	Main Building	Restroom			2/17/2022		144		\$0.00
Medium	Work In Progress	200 Hallway			2/17/2022 8:13:25 AM				
Pacheco, Hector		Not enough water in toilet to flush							
Raul Villagrana									
262842					6/9/2022		32		\$39.71
Medium	Work In Progress				6/9/2022 10:38:44 AM				
Ambriz, Jose		Requesting new ice machine for Maintenance Shop (South) - as per Mr. Smythe. Old one no longer working.							
David Deveau									
258179					3/2/2022		131		\$0.00
Medium	Work In Progress	Football Area			3/2/2022 2:38:27 PM				
Vasquez, Jose		We have an extra white shot put block in the wooden track shed please install it in the old discus ring (corner of practice soccer field). See Gentzler							
Aida Gentzler									
257615					2/16/2022		145		\$0.00
Medium	Work In Progress	Softball Field			2/16/2022 10:56:28 AM				
Vasquez, Jose		Requesting port-a-potties cleaned during the softball tournament scheduled Thurs, 2/24 thru Sat, 2/26							
Thank you									
Aida Gentzler									
263350	Main Building	Hallway/Corridor			6/22/2022		19		\$0.00
Medium	Work In Progress	400 Hallway and			6/22/2022 8:27:53 AM				
Deveau, David		Leak on Roof in the 400 hallway between the classroom 402 and 404 In addition leak on Roof on back hallway and 300 hallway junction							
Gema Suggs									
263385	Main Building	Office			6/22/2022		19		\$0.00
Medium	Work In Progress	Counseling			6/22/2022 2:32:25 PM				
Deveau, David		Leaking after rain last night. Also missing tile. Spoke to Mr. Deveau about fixing roof and replacing tile							
Gema Suggs									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

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

Location: Santa Teresa HS

263401	Main Building	Classroom			6/22/2022		19		\$0.00
Medium	Work In Progress	602			6/22/2022 3:51:39 PM				
Deveau, David		Leak on roof.							
Gema Suggs									

256143		Classroom			1/12/2022		2	1	\$25.00	
Medium	Work In Progress	600			1/12/2022 10:32:43 AM	1/14/2022				
Lara, Ralph		Need a door between Mr. Lawrence and the next classroom. (The classroom across Mr. Avila's classroom)				REROUTE - LOCKSMITH		Need to have complete door installed		
Aida Gentzler										

263258					6/20/2022		21		\$0.00
Medium	Work In Progress				6/20/2022 3:18:09 PM				
Villalobos, Jose		Need to replace battery on 997 mower #M-STHS-0425.							
Jose Villalobos									

258718	Main Building				3/11/2022		122		\$0.00
Medium	Work In Progress	505			3/11/2022 8:37:33 AM				
Deveau, David		Leaks in room 505							
Gema Suggs									

262902	Main Building	Parking Lot			6/10/2022		31		\$0.00
Medium	Work In Progress	Staff Parking Lot			6/10/2022 1:55:22 PM				
Deveau, David		Signage for staff and Visitor parking lot.							

Move the following current signage from small parking lot to main staff Parking Lot: Principal, Assistant Principal, Assistant Principal, Assistant Principal, Employee of the Month, Teacher of Month, Lead Teacher of Month

Order 4 Counselor Signs to place in Staff Parking Lot
 Order 1 Nursing Staff Sign to place in small parking Lot
 Order 2 District Vehicles Signs to place in small parking Lot
 Order 4 LCDF Visitors Signs to place in small parking Lot

Please speak with Mr Smythe, Mr. Hernandez or Ms. Suggs about the exact location of the signage

Gema Suggs

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
262721					6/7/2022		34		\$0.00
Safety	Work In Progress				6/7/2022 1:00:27 PM				
Deveau, David		Room 407, 215, library testing room, cafeteria, cafeteria break room, band room Missing Ceiling Tiles. Please complete by 6/23/22							
Guillermo Hernandez									
262724					6/7/2022		34		\$0.00
Safety	Work In Progress				6/7/2022 1:03:31 PM				
Deveau, David		Riser Room -No sign on door Please complete by 6/23/22							
Guillermo Hernandez									
262181					5/27/2022		45		\$29.00
Medium	Work In Progress	flag poles			5/27/2022 11:37:08 AM				
Deveau, David		Both flag poles need to rope installed. Both are worn and about to break.							
Aida Gentzler									
249433	Main Building	Classroom			8/13/2021		332		\$590.00
Medium	Work In Progress	Different Areas			8/13/2021 10:00:37 AM				
Deveau, David		8/12 due to all the rain there are several areas in the school that have water damage. Ceiling tiles need to be replaced around the school. This includes classrooms in the 500, main back hallway, classrooms in the 400							
Gema Suggs									
263308	Main Building	Hallway/Corridor			6/21/2022		20		\$0.00
Medium	Work In Progress	500 Hallway			6/21/2022 12:34:02 PM				
Deveau, David		Due to last night's rains, there are some rooms that have damage to the ceiling tiles due to leaks, please ask head custodian Ms. Mary. The 500 hall has 2 major leaks. One is outside Classroom 506, where the fallen tile is. The other is outside of classroom 505, there was a major puddle there this morning.							
Gema Suggs									
263396					6/22/2022		19		\$0.00
Medium	Work In Progress				6/22/2022 3:41:53 PM				
Deveau, David		As per Memo, please have crew move the print shop is going to the vocational building.							
Guillermo Hernandez									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
263397					6/22/2022		19		\$0.00
Medium	Work In Progress			6/22/2022 3:43:41 PM					
Deveau, David	As per Memo, the computer labs need to be turned into classrooms.								
Guillermo Hernandez									
260758					4/28/2022		74		\$0.00
Medium	Work In Progress			4/28/2022 1:31:46 PM					
Deveau, David	Fire Hydrant between cafeteria and softball field be fixed, they were unable to get to open.								
Raul Villagrana									
263357	Library	Roof			6/22/2022		19		\$0.00
Medium	Work In Progress	Library Office		6/22/2022 9:12:19 AM					
Deveau, David	There is leak in library office.								
Gema Suggs									
263068	Main Building	Classroom			6/14/2022		27		\$0.00
Medium	Work In Progress	Various		6/14/2022 3:59:15 PM					
Deveau, David	Remove outdated non functioning dualboards from classrooms and touch up paint where items were removed. List of classrooms is as follows: 202,203,204,207,209,300,301,307								
Gema Suggs									
263509					6/27/2022		14		\$0.00
Medium	Work In Progress			6/27/2022 3:49:29 PM					
Lara, Ralph	I'm moving to the room where the MDF is housed. It's just called "Data/Storage". It's in the admin hallway. Key is needed for this room								
​Isaac J. Grijalva Computer Site Technician									
Cora Ramirez									
263519					6/27/2022		14		\$0.00
Medium	Work In Progress			6/27/2022 4:46:32 PM					
Lara, Ralph	Would like a lock and key for locker (Toby) that holds blower, weed eater and other tools - Thank you.								
David Deveau									
259218					3/29/2022		104		\$0.00
Medium	Work In Progress	Library		3/29/2022 8:08:27 AM					
Lara, Ralph	Emergency Exit doors need alarms activated.								
Aida Gentzler									

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Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

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

Location: Santa Teresa HS

262184 5/27/2022 45 \$0.00

Medium Work In Progress 504 5/27/2022 11:39:20 AM

Lara, Ralph
 need to ADD door locks from the classroom side on TWO doors OF PREP ROOM 504 A and 504 B. Locks already exit from prep area side but for security reasons we MUST ADD locks on the other side for each door. Lots of equipment is vulnerable to theft as individuals can walk from classroom to prep room which holds many chemicals.

Aida Gentzler

Count: 34 Work Orders Avg. Age of WO's 63 Total for Santa Teresa HS 4 \$3,431.41

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
263543					6/28/2022		13		\$0.00
Medium	Work In Progress			6/28/2022 3:03:48 PM					
Lara, Ralph	Need a key for the storage room in the south building (next to assist principal)								
	Storage has P/A system and cabling that Silver needs to get in this room								
Cora Ramirez									
262122	North Building	Classroom			5/26/2022		46		\$0.00
Medium	Work In Progress	2 MEISTER		5/26/2022 9:18:39 AM					
Deveau, David	PLEASE REPLACE WEATHER STRIPPING ON THE OUTSIDE DOOR TO CLASSROOM. CRITTERS AND SNAKES HAVE CRAWLED IN.								
Laura Parra									
261796	North Building	Office			5/18/2022		54		\$0.00
Medium	Work In Progress	8 NURSES		5/18/2022 12:25:11 PM					
Deveau, David	HEAVY PANEL ROOM DIVIDERS NEED TO BE RE ARRANGED- SEE MS FRAUSTO								
Laura Parra									
261800	South Building	Classroom			5/18/2022		54		\$0.00
Medium	Work In Progress	33- FELHABER		5/18/2022 12:50:05 PM					
Deveau, David	INSTALL A 4X6 BULLETIN BOARD								
Laura Parra									
263313	North Building	Classroom			6/21/2022		20		\$0.00
Medium	Work In Progress			6/21/2022 2:12:41 PM					
Deveau, David	TO REPORT , A LEAK IN THE NORTH BUILDING ROOM 23 UPPER LEAVEL THANK YOU								
Cristian Martinez									
262713	North Building	Classroom			6/7/2022		34		\$0.00
Medium	Work In Progress			6/7/2022 12:12:18 PM					
Deveau, David	PLEASE , RE-ENFORCE TABLE LEGS , WITH L-BRACKETS , ROOM 10 , 11 TABLES THANK YOU								
Cristian Martinez									
262326				5/31/2022	5/31/2022		41		\$0.00
Safety	Work In Progress			5/31/2022 2:43:44 PM					
Deveau, David	SPED Storage room -Hole in Ceiling please complete by 6/24/2022								
Guillermo Hernandez									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
262327				5/31/2022	5/31/2022		41		\$0.00
Safety	Work In Progress			5/31/2022 2:44:56 PM					
Deveau, David		South Building mail room	Hole in Wall please complete by 6/24/2022						
Guillermo Hernandez									
256554	South Building	Restroom			1/25/2022		167		\$0.00
Medium	Work In Progress			1/25/2022 11:56:17 AM					
Deveau, David		PORFAVOR DE CAMBIAS LOS ESPEJOS DE LOS BOYS RESTROOM DEL EDIFICIO SUR, Y UN BASE BORD ,1 DEL RESTROOM PRIMERO UPPER LEVEL Y 2 DEL RESTROOM DEL MEDIO Y 1 EN EL RESTROOM PRIMERO DEL DOWN LEVEL ,Y OTRO DE EL RESTROOM DEL MEDIO				Need to replace 5 mirrors including all hardware (2 missing, 3 damaged). Sent material request 1/27/22			
Cristian Martinez									
256357	Gym (1997)	Gym			1/19/2022		173		\$0.00
Medium	Work In Progress	EXTERIOR		1/19/2022 3:08:43 PM					
Deveau, David		STMS SIGNAGE GYM MISSING BLACK COVER ON THE LETTER "M" AND THE LETTER "S"							
Laura Parra									
261440					5/10/2022		62		\$120.13
Medium	Work In Progress			5/10/2022 3:32:12 PM					
Deveau, David		Need to remove/replace 3 poles for new parking signs at STMS - need one bag concrete (ready mix). PER M. HERNANDEZ							
David Deveau									
258265	South Building	Exterior			3/4/2022		129		\$35.10
Medium	Work In Progress	BUILIND		3/4/2022 11:13:15 AM					
Vasquez, Jose		REMOVE TREES ADJACENT TO CAFETERIA, SOUTH SIDE STAFF PARKING LOT							
Laura Parra									
261795	North Building	Exterior			5/18/2022		54		\$0.00
Medium	Work In Progress	ENTIRE		5/18/2022 12:24:01 PM					
Vasquez, Jose		PLEASE REMOVE WEEDS AND TRASH FROM ENTIRE CAMPUS.							
Laura Parra									
263415	Gym (1997)	Gym			6/23/2022		18		\$1.99
Medium	Work In Progress			6/23/2022 8:08:17 AM					
Ambriz, Jose		Need troubleshoot Manitowoc ice machine.							
Jose Ambriz									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
258182	South Building	Exterior			3/2/2022		131		\$0.00
Medium	Work In Progress	SOUTH			3/2/2022 2:45:44 PM				
Pacheco, Hector		REPAIR BROKEN WATER FOUNTAIN OUTSIDE SOUTH BUILDING							
Laura Parra									
258685	South Building	Restroom			3/10/2022		123		\$0.00
Medium	Work In Progress				3/10/2022 12:31:18 PM				
Pacheco, Hector		EN EL BOYS RESTROOM DE EL EDIFICIO SUR PLANTA BAJA EN MEDIO DEL PASILLO UN ZINC SE DESPEGO Y ESTA POR CAERSE , PORFAVOR DE CHECAR GRACIAS							
Cristian Martinez									
257178	North Building	Restroom			2/7/2022		7	4	\$115.28
Medium	Work In Progress				2/7/2022 10:42:07 AM	2/14/2022			
Pacheco, Hector		PORFAVOR DE REVISAR EL RESTROOM DE LOS MAESTROS , DE EL EDIFICIO NORTE PLANTA BAJA , SE TARDA MUCHO EN LLENAR EL DEPOSITO DE AGUA , GRACIAS							
Cristian Martinez									
256062	North Building	Restroom			1/11/2022		181		\$81.83
Medium	Work In Progress	Lower Level			1/11/2022 7:44:27 AM				
Pacheco, Hector		Need to install a 24 inch access door in boys restroom to repair a leak in a top level floor drain that's leaking on a light fixture.							
Hector Pacheco									
261606					5/13/2022		59		\$684.90
Medium	Work In Progress				5/13/2022 2:48:14 PM				
Chavez, Santos		computer tech office lights blub out. please check Room 36B THANK YOU							
Cora Ramirez									
Count: 19 Work Orders		Avg. Age of WO's 74		Total for Santa Teresa MS			4	\$1,039.23	

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: SNP Complex									
262949					6/13/2022		28		\$0.00
High	Work In Progress				6/13/2022 7:43:52 AM				
Chavez, Santos		Need electrical breaker box keys for access at all 23 kitchen sites for all SNP Techs (4)				6/29/22 Asp Rafa gave Electrician work order.			
Dino Facio									
262983		Kitchen			6/13/2022		28		\$0.00
High	Work In Progress				6/13/2022 2:06:20 PM				
Chavez, Santos		Need two ceiling light in kitchen area check going on and off (ballast)							
Dino Facio									
262916					6/10/2022		31		\$0.00
High	Work In Progress				6/10/2022 8:23:52 PM				
Tellez, Hector		Need electrical breaker box keys for access at all 23 kitchen sites for all SNP Techs (4)				Asp Gerry, reroute to Electricians - 6/13/22			
Dino Facio									
Count: 3 Work Orders			Avg. Age of WO's	29		Total for SNP Complex	0		\$0.00

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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:		Sunland Park ES							
262886					6/10/2022		31		\$0.00
Safety	Work In Progress			6/10/2022 11:22:10 AM					
Chavez, Santos		Roof	Unknown wires on roof shall be installed in a neat and workmanlike manner, please complete by 6/24/22.						
Guillermo Hernandez									
247903		Exterior			7/26/2021		350		\$0.00
Medium	Work In Progress			7/26/2021 9:14:33 AM					
Vasquez, Jose		please trim tree branches in teachers parking lot.							
Ivette Rios									
263255		Exterior			6/20/2022		21		\$144.00
Medium	Work In Progress			6/20/2022 12:59:36 PM					
Vasquez, Jose		There are a lot of sprinklers that need to be replace in front and soccer field.							
Jose Vasquez									
263080	Main Building	Classroom			6/15/2022		26		\$0.00
Medium	Work In Progress	Various		6/15/2022 10:17:38 AM					
Deveau, David		The following rooms have leaks: 35-side wall on the lower right as you walk in to the classroom. 24- leak against outside wall of room near the second window on the right hand side. 10- side wall as you walk in on the far lower right corner. Plaster is falling off. 27- leak on back area by window. Portable E- walls inside the closet - the sunlight can shine through. 12- leak between exterior wall and floor							
Maria Barraza									
263091	Main Building	Gym			6/15/2022		26		\$0.00
Medium	Work In Progress	gym		6/15/2022 10:36:51 AM					
Deveau, David		Roof corners have openings that allow birds to fly inside.							
Maria Barraza									
260136	Main Building	Exterior			4/13/2022		1	1.5	\$86.91
Medium	Work In Progress			4/13/2022 1:34:26 PM	4/14/2022				
Vasquez, Jose		portable on west side of school has a water leak. please check thank you				4/14/22 Asp Javier Hernandez, route to Irrigation Tech			
Vanessa Davila									
262014					5/24/2022		48		\$0.00
High	Work In Progress			5/24/2022 8:23:12 AM					
Deveau, David		Please clean up roof - pigeon droppings							
Shane Smythe									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
263345	Main Building	Hallway/Corridor			6/22/2022		19		\$0.00
Medium	Work In Progress	Ramp from			6/22/2022 8:15:06 AM				
Deveau, David		We have 2 leaks- one on the ramp coming from the cafeteria to the main hallway, the other one inside the teachers lounge and flowing to the hallway.							
Maria Barraza									
263086	Main Building	Classroom			6/15/2022		26		\$0.00
Medium	Work In Progress	21			6/15/2022 10:30:38 AM				
Quezada, Jose		Window screens need to be replaced.							
Maria Barraza									
262881					6/10/2022		31		\$0.00
Safety	Work In Progress				6/10/2022 11:17:52 AM				
Deveau, David		Library storage Fire Extinguisher-No tag, please complete by 6/24/22.							
Guillermo Hernandez									
262883					6/10/2022		31		\$0.00
Safety	Work In Progress				6/10/2022 11:19:46 AM				
Deveau, David		Gym Exit- Exit Sign-arrows make is appear exit is to the left rather than directly under such signs, please complete by 6/24/22.							
Guillermo Hernandez									
262475	Main Building	Exterior			6/2/2022		39		\$0.00
Medium	Work In Progress	Main Entrance			6/2/2022 2:34:28 PM				
Deveau, David		Flag pole chain is broken. Please replace or repair.							
Maria Barraza									
255297	Main Building	Restroom (Girls)			12/16/2021		207		\$0.00
Medium	Work In Progress				12/16/2021 11:24:11				
Deveau, David		a door hinge of one of the bathroom stalls is jammed. please check and thank you				Door is completely broke, hinge is broke and door is broke where hinge connects to door. Door has been removed - ordered new door and all hardware on 1/6/22.			
Vanessa Davila									
262888					6/10/2022		31		\$0.00
Safety	Work In Progress				6/10/2022 11:26:11 AM				
Deveau, David		Maintenance Portable Currently being used as storage, desks, chairs, etc; blocking entrance into building. Further stored items were no tin an orderly or stable fashion, please complete by 6/24/22.							
Guillermo Hernandez									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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:		Sunland Park ES							
262889					6/10/2022		31		\$0.00
Safety	Work In Progress			6/10/2022 11:27:18 AM					
Deveau, David	Cafeteria Exit - Exit Sign-Not functional, please complete by 6/24/22.								
Guillermo Hernandez									
263072	Main Building	Exterior			6/15/2022		26		\$0.00
Medium	Work In Progress	Playground		6/15/2022 9:47:52 AM					
Deveau, David	During the monthly playground inspection - Work Order 262938- it was reported to Mr. Villalba that there is a hazard with a wire that is sticking out from one of the panels that was installed by maintenance. He took picture of playground part and requested a work order to come back to adjust the panel to avoid it being a hazard to the students.								
Maria Barraza									
263346	Main Building	Classroom			6/22/2022		19		\$0.00
Medium	Work In Progress			6/22/2022 8:18:17 AM					
Deveau, David	The cabinets in the teachers lounge have water damage and the sides are lifting due to water damage. Need to replace.								
Maria Barraza									
263099	Main Building	Classroom			6/15/2022		26		\$0.00
Medium	Work In Progress	12		6/15/2022 11:04:58 AM					
Deveau, David	Gap between door and floor allows for dirt and insects to come in to classroom. Windows needs to be sealed properly. Please remove old projector, screen and old TV.								
Maria Barraza									
263082	Main Building	Classroom			6/15/2022		26		\$9.96
Medium	Work In Progress	22		6/15/2022 10:21:55 AM					
Deveau, David	Put new caulking on the edges of the counters to help with ants- remove TV from the wall- remove old heater from the restroom								
Maria Barraza									
263083	Main Building	Classroom			6/15/2022		26		\$0.00
Medium	Work In Progress	36		6/15/2022 10:27:39 AM					
Deveau, David	Put the bulletin board that's inside the closet on wall outside the classroom. Put caulking around the sink. Attach the shelves to the restroom and closet.								
Maria Barraza									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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:		Sunland Park ES							
263084	Main Building	Classroom			6/15/2022		26		\$0.00
Medium	Work In Progress	25		6/15/2022 10:28:28 AM					
Deveau, David		Remove bathroom heater. Remove old white board from the wall.							
Maria Barraza									
263088	Main Building	Classroom			6/15/2022		26		\$0.00
Medium	Work In Progress	35		6/15/2022 10:33:26 AM					
Deveau, David		Brackets on small shelving units are bent and unstable. Please replace.							
Maria Barraza									
255696	Main Building	Restroom (Girls)			1/4/2022		188		\$0.00
Medium	Work In Progress			1/4/2022 11:20:34 AM					
Lara, Ralph		stall door was removed from girls bathroom and hasn't been installed please and thank you				6/29/22 - Waiting on door ordered by Vanessa Reroute to Locksmith - DD 1/4/22			
Vanessa Davila									
255835		Restroom (Girls)			1/6/2022		186		\$0.00
Medium	Work In Progress			1/6/2022 9:22:26 AM					
Lara, Ralph		Girls Restroom - Stall door damaged, needs to be replaced, including all hardware. 57.5 inches tall - 35.5 inches wide							
David Deveau									
257903					2/24/2022		137		\$0.00
Medium	Work In Progress			2/24/2022 11:30:52 AM					
Lara, Ralph		Girls restroom - Stall door damaged. Needs to be replaced, including all hardware. SIZE - 57.5 inches tall 35.5 inches wide							
David Deveau									
Count: 25 Work Orders			Avg. Age of WO's	64	Total for Sunland Park ES			1.5	\$240.87

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
262249	Main Building	Classroom			5/31/2022		41	1	\$25.00
Medium	Work In Progress	101,103,105,10			5/31/2022 10:01:52 AM				
Quezada, Jose		As per Mrs. Williams these rooms need blinds Room 101,103,105,106,108,201,Sol Work room,304,310 Thank you				Inspected windows in all rooms except 201 (waxed) Looked good, took measurements. Blinds in room 304 are missing - 39 1/2 x 102			
Joanna Rodriguez									
263575					6/29/2022		12		\$0.00
Medium	Work In Progress				6/29/2022 1:56:35 PM				
Vargas, Juan		Valcom clock removed and relocated. Holes in the wall need to be fixed							
		Library office							
Cora Ramirez									
263581					6/29/2022		12		\$0.00
Medium	Work In Progress				6/29/2022 3:33:14 PM				
Vargas, Juan		Need to spray paint worn out playground (metal) equipment, need to paint (slip resistant) deck bases, replace missing nuts to playground swing sets.							
Johnny Acuna									
262392	Main Building	Parking Lot			6/1/2022		40		\$0.00
Medium	Work In Progress				6/1/2022 9:58:15 AM				
Acuna, Johnny		As Per Mrs. Williams Please reserve 2 parking spaces for principals				Material on order.			
Joanna Rodriguez									
261661	Main Building	Classroom			5/16/2022		56		\$0.00
Medium	Work In Progress	201			5/16/2022 9:57:46 AM				
Acuna, Johnny		blinds in room 201, The string is knotted at the top, Isn't able to pull them down during a lockdown.				Blinds on order.			
Joanna Rodriguez									
257469	Main Building	Exterior			2/14/2022		147		\$0.00
Medium	Work In Progress				2/14/2022 7:25:02 AM				
Vasquez, Jose		In need of 6 football fields painted. Please see coach Scott for details. Thank you!!				Transfer to Grounds Dept 2/18/22			
Joanna Rodriguez									

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
259792	Main Building	Exterior			4/6/2022		96		\$880.75
Medium	Work In Progress				4/6/2022 12:13:33 PM				
Acuna, Johnny		All parking lot needs to be re painted and also the red poles. Thank you				Paint on order.			
Joanna Rodriguez									
259793					4/6/2022		96		\$0.00
Medium	Work In Progress				4/6/2022 12:14:17 PM				
Acuna, Johnny		Parent drop off and pick up need to be painted again. Thank you				Paint on order			
Joanna Rodriguez									
262900					6/10/2022		31		\$0.00
Safety	Work In Progress				6/10/2022 12:48:37 PM				
Moreno, Mario		Computer lab - Missing directory for electrical breakers, please complete by 6/24/22							
Guillermo Hernandez									
252962		Kitchen			10/19/2021		265		\$0.00
High	Work In Progress				10/19/2021 7:37:30 AM				
Hernandez, Guillermo		Water sprinklers in chemical room are leaking							
Dino Facio									
Count: 10 Work Orders		Avg. Age of WO's 80		Total for Sunrise ES		1		\$905.75	

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
262788					6/8/2022		33		\$0.00
Medium	Work In Progress				6/8/2022 12:42:40 PM				
Gonzalez, Salvador	Athletics portable-replace unsafe wooden ramp with metal ramp								
Jessica Cadena									
Count: 1 Work Orders		Avg. Age of WO's		33	Total for Support Services			0	\$0.00

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
259441	Main Building	Exterior			4/1/2022		101		\$0.00
Medium	Work In Progress	Playground			4/1/2022 11:18:37 AM				
Vasquez, Jose		Octopus ride the spring is coming out and also weed barrier under the swings is showing							
Sylvia Cary									
258856	Main Building	Office			3/15/2022		118		\$0.00
Medium	Work In Progress	Front Office			3/15/2022 1:03:43 PM				
Hernandez, Guillermo		The laminate on the counter top in front office is peeling off and laminate is in a bad shape. Ms. Coyle is requesting to be replace.							
Sylvia Cary									
256393	Main Building	Custodial			1/20/2022		172		\$0.00
Medium	Work In Progress				1/20/2022 11:27:37 AM				
Hernandez, Carlos		Water fountain in 200 hallway is not working !				Reroute to Foreman asp Memo - report 2/16/22			
Armando Diaz									
261637	Main Building	Classroom			5/16/2022		56		\$0.00
Medium	Work In Progress	101			5/16/2022 7:09:13 AM				
Hernandez, Carlos		teacher in room 101 asking for sensory board to be leveled and screwed onto wall. thank you.							
Christopher Garcia									
Count: 4 Work Orders		Avg. Age of WO's 112			Total for Vado ES			0	\$0.00

318 - Work Orders In Progress (FY Ending 2022)

Selected Date Range for Request Dates: 7/1/2021 - 6/30/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
263176					6/16/2022		25		\$0.00
Medium	Work In Progress			6/16/2022 3:43:24 PM					
Appelzoller, Fred	water heater will not ignite								
Fred Appelzoller									
254458					11/29/2021		224		\$0.00
Medium	Work In Progress			11/29/2021 10:39:32					
Vasquez, Jose	Need playground area and front palm tree to get trim.								
Rocio Rodriguez									
256079					1/11/2022		55	4	\$100.00
Medium	Work In Progress			1/11/2022 11:23:45 AM		3/7/2022			
Vasquez, Jose	Need 2 big soccer goals for the field and the lining of the soccer field		Transfer to Grounds Dept.						
Rocio Rodriguez									
262502					6/3/2022		38		\$0.00
Medium	Work In Progress			6/3/2022 10:09:38 AM					
Vasquez, Jose	Need rocks on the side of the school where the palms are. See Ernie if any questions								
Rocio Rodriguez									
252859					10/15/2021		269		\$0.00
Medium	Work In Progress	Playground		10/15/2021 1:33:02 PM					
Vasquez, Jose	Please remove cement footing in playground area. There is an orange cone on top of cement.								
Johnny Acuna									
261783					5/18/2022		54		\$0.00
Medium	Work In Progress			5/18/2022 10:07:10 AM					
Marquez, Gerardo	As per Mr. Memo, we need to install rubber cases for the locks outside at the entry gates. We have a total of five locks								
Ernesto Diaz									
261840		Office			5/19/2022		53		\$0.00
Medium	Work In Progress			5/19/2022 8:15:52 AM					
Marquez, Gerardo	Front doors are getting stuck and do not shut properly		asp report 6/29/22 - Memo was going to contact contractor						
Ernesto Diaz									
Count: 7 Work Orders		Avg. Age of WO's 103		Total for Yucca Heights ES			4	\$100.00	
Count: 318 Work Orders		Avg. Age of WO's 72		Grand Total			73.5	\$18,025.12	