

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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 Early College HS

154226 6/2/2016 47 \$0.00

Medium Work In Progress 6/2/2016 1:05:04 PM

Carrasco, Danny I'm requesting a manual post digger for mysite thank you.

Alfredo Ambriz

153596 5/20/2016 60 \$0.00

Medium Work In Progress 5/20/2016 10:51:44 AM

Carrasco, Danny I'm requesting 10 gallons of paint 2614 Mariposa KW0006330 Order# 0003561 exterior flat for mysite thank you.

Alfredo Ambriz

147971 2/18/2016 152 \$0.00

Medium Work In Progress 2/18/2016 8:56:12 AM

Vallejo, Albert Move (3) Double Portables from DT to AVEC.

Alfredo Holguin

136112 Curriculum and 7/20/2015 365 \$0.00

Medium Work In Progress ANNEX 7/20/2015 9:53:42 AM

Marquez, Gerardo REPLACE OLD DOORS WITH WOOD FRAME AND GLASS DOORS AT ANNEX BUILDING. DOORS TO BE REPLACED HAVE BEEN LABELED FOR IDENTIFICATION. ANY QUESTIONS, PLEASE CONTACT YVETTE OR GEMA AT AVECHS 882-6400.

Yvette Cortez

153598 5/20/2016 60 \$0.00

Medium Work In Progress 5/20/2016 11:05:42 AM

Carrasco, Danny I'm requesting 40 gallons of paint #623 for mysite to repaint the whole school thank you.

Alfredo Ambriz

146127 1/13/2016 188 \$0.00

Medium Work In Progress 1/13/2016 7:58:43 AM

Vallejo, Albert Upgrade electrical service for portables.

Albert Vallejo

154224 Office 6/2/2016 47 \$0.00

Medium Work In Progress Main Office 6/2/2016 11:45:52 AM

Carbajal, Jimmy VINYL IN MAIN OFFICE LOBBY IS LIFTING. NEEDS TO BE REPAIRED OR REPLACED.

LINOLEUM WAS INSTALLED JULY 2015 BY RODRIGUEZ UPHOLSTERY. WOULD THIS STILL BE UNDER WARRANTY?

Yvette Cortez

P.O. #151600215/INVOICE #1977

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Assigned To	Description								
Requester Name									
Location: Alta Vista Early College HS									
154409					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress			6/5/2016 12:43:26 AM					
Ambriz, Alfredo	Monthly - Alta Vista ECHS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
151657		Library			4/19/2016		91		\$0.00
Medium	Work In Progress	Library		4/19/2016 4:49:40 PM					
Lara, Ralph	DOOR DOES NOT SWING FREELY. BOTTOM OF DOOR RUBS AGAINST CEMENT.								
Yvette Cortez									
153999		Office			5/27/2016		53		\$0.00
Medium	Work In Progress			5/27/2016 11:35:03 AM					
Gonzalez, Salvador	Can you please come and install a security bar on the new door in the front of the main office as soon as you can thank you.								
Alfredo Ambriz									
152882		Library			5/10/2016		70		\$0.00
Medium	Work In Progress	Library		5/10/2016 10:02:46 AM					
Lara, Ralph	DOOR TO THE LIBRARY NEEDS TO BE REPLACED. DOOR CANNOT BE ADJUSTED OR FIXED DUE TO DAMAGE. NEED NEW DOOR WITH WINDOW.								
Yvette Cortez									
150312					3/31/2016		110		\$0.00
Medium	Work In Progress			3/31/2016 11:31:32 AM					
Miranda, Danny	Please permanently seal door to principals office and insulate to minimize sound penetration. See Ms. Saucedo for details.								
Albert Vallejo									
150060		Parking Lot			3/23/2016		118		\$0.00
Medium	Work In Progress	Front Parking		3/23/2016 3:11:22 PM					
Lara, Ralph	GLASS DOOR TO MARQUEE DOES NOT LOCK AND MOVES WITH THE WIND. NEEDS A PAD LOCK FOR SECURITY								
Yvette Cortez									
Count: 13 Work Orders			Avg. Age of WO's	108	Total for Alta Vista Early College HS			0	\$0.00

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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)									
153954					5/26/2016		54		\$0.00
Medium	Work In Progress				5/26/2016 12:16:54 PM				
Nunez, Arturo		remove all coat hangers from all pre-k classrooms and install two new ones in each cafeteria thank you :)							
Laura Vazquez									
142145					10/22/2015		271		\$0.00
Medium	Work In Progress				10/22/2015 10:34:31				
Ontiveros, Joe		Admin Portable - water fountain (exterior) does not work.							
Albert Vallejo									
136332		Cafeteria			7/23/2015		362		\$0.00
Medium	Work In Progress	882-1904			7/23/2015 12:06:53 PM				
Nunez, Arturo		doors from room 101 and 102 need a weather strip..							
Laura Vazquez									
143784					11/18/2015		244		\$0.00
Medium	Work In Progress	882-1904			11/18/2015 2:32:43 PM				
Marquez, Gerardo		Install chains furnished and weld on to gates please							
Laura Vazquez									
137103					8/3/2015		351		\$0.00
Medium	Work In Progress				8/3/2015 2:08:08 PM				
Ontiveros, Guadalupe		Please trim trees that are in the front office thank you.							
Laura Vazquez									
138597		Classroom			8/24/2015		330		\$0.00
Medium	Work In Progress	ANTHONY			8/24/2015 3:12:32 PM				
Nunez, Arturo		PLEASE PAINT AN INSIDE ONE WALL WHERE THE DRY ERASE BOARD WAS REMOVED AT THE ANTHONY FAMILY LITERACY CENTER. CONTACT JUANA ESPINOZA @ EXT.4420 OR RAY LARA @ EXT.6799 FOR FURTHER INFO.							
Karla Quesada									
153504		Classroom			5/19/2016		61		\$0.00
Medium	Work In Progress				5/19/2016 1:12:28 PM				
Nunez, Arturo		please paint al classroom form On Track Pre-k including cafeterias							
Laura Vazquez									

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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)									
150651					4/4/2016		106		\$0.00
Medium	Work In Progress				4/4/2016 8:31:29 AM				
Nunez, Arturo		please repaint the yellow arrows that are on the walk side the one that the children's use to ride the bikes							
Laura Vazquez									
150652					4/4/2016		106		\$0.00
Medium	Work In Progress				4/4/2016 8:32:35 AM				
Nunez, Arturo		please paint a caterpillar on the side walk more info or details ask Sandy							
Thank you									
Laura Vazquez									
150744					4/5/2016		105		\$0.00
Medium	Work In Progress				4/5/2016 9:30:04 AM				
Ronquillo, Ruben		Need to have a window glass replaced in room # 110 at pre k. measurements are 14 1/4 x19 1/2. single pane.							
Arturo Nunez									
147803					2/11/2016		159		\$0.00
Medium	Work In Progress				2/11/2016 1:46:27 PM				
Nunez, Arturo		...as per Ray L. For the POA center in the portable at the Anthony Pre-K. To re-paint stairs/ramp leading to center entrance. Thank you.							
Esteban Rosas									
153066					5/12/2016		68		\$0.00
Medium	Work In Progress				5/12/2016 10:52:09 AM				
Marquez, Gerardo		requesting an additional entrance on the opposite side of the restrooms that are out side the pre-k any questions ask Ms. Sandy							
Laura Vazquez									
148514		Classroom			2/26/2016		144		\$0.00
Medium	Work In Progress	882-1904			2/26/2016 11:29:36 AM				
Marquez, Gerardo		requesting cabinets install in four teacher classrooms. any questions please ask Sandy Silvas							
Laura Vazquez									
155487					6/28/2016		21		\$0.00
Medium	Work In Progress				6/28/2016 2:12:47 PM				
Gonzalez, Salvador		Marquee - Relocate closer to entrance to Pre-k portable							
Alfredo Holguin									

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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)									
150757					4/5/2016		105		\$0.00
Medium	Work In Progress	882-1904			4/5/2016 1:10:36 PM				
Carbajal, Jimmy	removed carpet from room 111 and install tile								
Laura Vazquez									
Count: 15 Work Orders		Avg. Age of WO's	166	Total for Anthony - On Track Pre-K (Village)				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: Anthony ES									
151610					4/19/2016		91		\$0.00
Medium	Work In Progress			4/19/2016 1:07:04 PM					
Villalobos, Jose	vacuum cleaner serial #5372 sometimes wont turn on								
David Vega									
147799					2/11/2016		159		\$0.00
Medium	Work In Progress			2/11/2016 12:29:55 PM					
Vega, David	Please install 4 toilet seat dispensers in the ladies restrooms. And provide the toilet seat covers for the dispensers. Thank you.				7/19/16 - 12:00 p.m.	as per David, he had talked to Jimmy about it, he was to talk to Alfredo and get back to him but never did. Call transf. to Jimmy.			
Susie Ramos Lara									
151091					4/11/2016		99		\$0.00
Medium	Work In Progress			4/11/2016 9:28:06 AM					
Villalobos, Jose	supersuction colt wet and dry does not pick up water squeegee is shot								
David Vega									
151238					4/12/2016		98		\$0.00
Medium	Work In Progress			4/12/2016 3:48:48 PM					
Vallejo, Albert	Need to replace or repair Hi. Delta water heater, making loud popping sound.								
Arturo Nunez									
152287					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress			5/1/2016 1:03:25 AM					
Vallejo, Albert	Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
154814					6/12/2016	6/28/2016	37		\$0.00
Medium	Work In Progress			6/12/2016 12:28:42 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos									
154392					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress			6/5/2016 12:43:14 AM					
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
154393					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress			6/5/2016 12:43:15 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
154028					5/31/2016	7/1/2016	49		\$0.00
Medium	Work In Progress			5/31/2016 12:54:28 AM					
Nunez, Arturo	Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
154349					6/5/2016	7/6/2016	44		\$0.00
Medium	Work In Progress			6/5/2016 12:42:44 AM					
Sotelo, Daniel	Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
154350					6/5/2016	7/6/2016	44		\$0.00
Medium	Work In Progress			6/5/2016 12:42:45 AM					
Sotelo, Daniel	Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
150316					3/31/2016		110		\$0.00
Medium	Work In Progress			3/31/2016 11:40:53 AM					
Chavez, Santos	Please verify that electrical pole and meter enclosure are secure. Supply power to Morgan shed from mobile home site in a permanent manner.								
Albert Vallejo									
143685					11/16/2015		246		\$0.00
Medium	Work In Progress			11/16/2015 4:19:44 PM					
Marquez, Gerardo	Please cut extra keys for Alamo Cafeteria.								
Albert Vallejo									
148158	Cafeteria	Kitchen			2/22/2016		148		\$0.00
Medium	Work In Progress			2/22/2016 3:23:45 PM					
Nunez, Arturo	Remove stainless steel work table with shelves from storeroom. SNP Manager Lorena Baquera 575-882-3507					reroute to Art			
Dino Facio									

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Assigned To	Description								
Requester Name									

Location: Anthony ES

139297 Office 9/3/2015 320 \$0.00

Medium Work In Progress 9/3/2015 1:41:36 PM

Nunez, Arturo Need to have someone come in an replace all the air conditioner grills in the SPED ADMIN OFFICES.

Susie Ramos Lara

154231 6/2/2016 47 \$0.00

Medium Work In Progress 6/2/2016 2:34:44 PM

Marquez, Gerardo AS PER ALBERT VALLEJO, NEED TO LOCATE A DR. AND INSTALL IT AT OLD ALAMO STORAGE AREA.

Gerardo Marquez

136827 7/31/2015 354 \$0.00

Medium Work In Progress 107 7/31/2015 9:04:38 AM

Nunez, Arturo Mr. Nunez, Please move white board to a different location Please see Ms. GibsonRoom #107

Jessica Lopez

144956 12/14/2015 218 \$0.00

Medium Work In Progress 261 12/14/2015 11:39:15

Chavez, Santos Please replace light bulb in room #261 V. Ramos

Jessica Lopez

153904 5/25/2016 55 \$0.00

Medium Work In Progress Room 102 5/25/2016 1:33:33 PM

Nunez, Arturo We are using room 102 as a training room/conference room. Since we have several trainings in that room we need to have someone remove some chalkboards and paint that room.

Susie Ramos Lara

153905 5/25/2016 55 \$0.00

Medium Work In Progress Room 111 5/25/2016 1:35:28 PM

Nunez, Arturo We have 3 new staff members joining our sped department. We need help in arranging the work space needed for these 3 staff members. We also need to paint this area and remove the chalkboards that are on the wall. Please send someone to help us accomodate these offices. Thank you

Susie Ramos Lara

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
136796					7/30/2015		71		\$0.00
Medium	Work In Progress			7/30/2015 3:53:27 PM	10/9/2015				
Holguin, Alfredo	Need to have a fire sprinkler connection repaired in room # 107. leaking prettybad.		will fax to dimar for quote as per alfredo						
Arturo Nunez									
153629					5/20/2016		60		\$0.00
Medium	Work In Progress			5/20/2016 3:45:18 PM					
Ontiveros, Joe	Need a taco circulating pump for boiler to kitchen here is the info. : Model # 185-101, 115 V. 3450 R.P.M.								
Arturo Nunez									
148198					2/23/2016		147		\$0.00
Medium	Work In Progress			2/23/2016 8:05:39 AM					
Chavez, Santos	Need to have electricity connected to wall heaters on Alamo restrooms.								
Arturo Nunez									
146128					1/13/2016		188		\$0.00
Medium	Work In Progress			1/13/2016 8:14:42 AM					
Nunez, Arturo	Need 6 ea. Trane Zone sensors for A.H.U'S in Main building # x13790842-01 Rev. A (SEN1518). Thank you.								
Arturo Nunez									
151255					4/12/2016		98		\$0.00
Medium	Work In Progress	Room 120 Sped		4/12/2016 4:13:19 PM					
Nunez, Arturo	Please send a technician to secure 4 files on the wall in room 120 in the Sped Department building.								
Susie Ramos Lara									
150006					3/22/2016		119		\$0.00
Medium	Work In Progress			3/22/2016 3:34:01 PM					
Nunez, Arturo	Need to check light fixtures in class rooms on main building, there is a lot of bulbs out, some need balasts.								
Arturo Nunez									
153562					5/20/2016		60		\$0.00
Medium	Work In Progress			5/20/2016 7:49:46 AM					
Marquez, Gerardo	CHECK ALL DRS. FOR PROPER OPERATION.								
Gerardo Marquez									
Count: 27 Work Orders			Avg. Age of WO's	114			Total for Anthony ES	0	\$0.00

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Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
153565					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 7:53:48 AM				
Marquez, Gerardo		CHECK DRS. FOR PROPER OPERATION.							
Gerardo Marquez									
155550					6/29/2016		20		\$0.00
Medium	Work In Progress				6/29/2016 8:37:15 AM				
Chavez, Santos		Need to install outlet for computers; rooms 108, 121, 117 thank you							
Sebastian Diaz									
148529					2/26/2016		144		\$0.00
Medium	Work In Progress				2/26/2016 3:29:14 PM				
Chavez, Santos		Need to fix outlet on room 107 thank you							
Sebastian Diaz									
154281					6/3/2016		46		\$0.00
Medium	Work In Progress				6/3/2016 9:09:07 AM				
Chavez, Santos		Need install 30 amp plug for copymachine on main office thank you							
Sebastian Diaz									
144663					12/8/2015		224		\$0.00
Medium	Work In Progress				12/8/2015 3:04:59 PM				
Ontiveros, Joe		Need to check boiler domestic water not turn on thank you							
Sebastian Diaz									
143637					11/16/2015		246		\$0.00
Medium	Work In Progress				11/16/2015 1:41:51 PM				
Ontiveros, Joe		Need check leak water on boiler pipes thank you							
Sebastian Diaz									
149302					3/9/2016		132		\$0.00
Medium	Work In Progress				3/9/2016 9:05:30 AM				
Ontiveros, Joe		Need to check washer on room 113 thank you							
Sebastian Diaz									
153245					5/16/2016		64		\$0.00
Medium	Work In Progress				5/16/2016 9:30:19 AM				
Chavez, Santos		On the room 108 Need power for smartboard thank you							
Sebastian Diaz									

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Assigned To		Description				Action Taken			
Requester Name									

Location:		Berino ES							
152971					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 9:47:25 AM				
Diaz, Sebastian		Need to paint some class room							
Sebastian Diaz									
146611					1/22/2016		179		\$0.00
Medium	Work In Progress				1/22/2016 3:41:30 PM				
Chavez, Santos		Need to fix emergency lights on hall thank you							
Sebastian Diaz									
147583					2/8/2016		162		\$0.00
Medium	Work In Progress				2/8/2016 3:31:12 PM				
Gonzalez, Salvador		need to secure new heater on portable 18 DP thank you							
Sebastian Diaz									
148076					2/19/2016		151		\$0.00
Medium	Work In Progress				2/19/2016 3:42:43 PM				
Gonzalez, Salvador		Need frame A/C on portable 18 DP thank you							
Sebastian Diaz									
141139					10/6/2015		287		\$0.00
Medium	Work In Progress				10/6/2015 3:19:29 PM				
Gonzalez, Salvador		Need to install metal ramp on portable 18 thank you							
Sebastian Diaz									
151502					4/18/2016		92		\$0.00
Safety	Work In Progress				4/18/2016 8:15:22 AM				
Ontiveros, Joe		Need to ck on gas odor.							
Albert Vallejo									
147588					2/8/2016		162		\$0.00
Medium	Work In Progress				2/8/2016 3:33:36 PM				
Ontiveros, Joe		SINK FAUCETS LEAKING. SNP MANAGER				reroute to Joe			
		MERCEDES F. 882.2417							
Maritza Gonzalez									
152447		Kitchen			5/2/2016		78		\$0.00
High	Work In Progress				5/2/2016 1:08:03 PM				
Ontiveros, Joe		3 Compartment Sink not holding water. SNP Manager							
		Susana Herrera (575) 882-2417							
Dino Facio									

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Assigned To	Description								
Requester Name									
Location: Berino ES									
148528		Kitchen			2/26/2016		144		\$0.00
High	Work In Progress			2/26/2016 3:24:38 PM					
Medina, Eric	MIXER DOWN NOT ABLE TO USE MISSING PARTS. SNP MANAGER SUSANA HERRERA (575) 882-2417								
Dino Facio									
140256					9/18/2015		305		\$0.00
Medium	Work In Progress			9/18/2015 3:36:56 PM					
Chavez, Santos	need to fix light on room 10 thank you								
Sebastian Diaz									
139814					9/11/2015		312		\$0.00
Medium	Work In Progress			9/11/2015 2:31:31 PM					
Chavez, Santos	Need to install power for smart board on room 101 thank you								
Sebastian Diaz									
152288					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress			5/1/2016 1:03:26 AM					
Vallejo, Albert	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
151306	Main Building	Pump House			4/13/2016		97		\$0.00
Medium	Work In Progress			4/13/2016 2:37:28 PM					
Chavez, Santos	the new water solenoid valve for the irrigation system need to be wired up .								
Mario Apodaca									
145973	Main Building	Custodial			1/11/2016		190		\$0.00
Medium	Work In Progress			1/11/2016 9:12:09 AM					
Villalobos, Jose	vaccum cleaner smoking #do5aoooo5374								
Francisco Marin									
Count: 22 Work Orders		Avg. Age of WO's 147			Total for Berino 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 ES

151161 4/11/2016 99 \$0.00

Medium Work In Progress 4/11/2016 4:11:26 PM

Quinones, Paul 4-11-16
 .5,chk e-mail/get materials
 2.0,chk server no cooling locate problem send w/O.@chm
 2.0,150559-c
 1.0,150529-c
 1.0,150456-c
 1.0,150475-c
 .5,meeting with contractors
 total hrs.3.0

Paul Quinones

155365 Custodial 6/24/2016 25 \$0.00

Medium Work In Progress 6/24/2016 2:03:09 PM

Marquez, Gerardo npreed,to,make,new,key,for,front,entrance,doors,having, problems,to,open.

Daniel Ramirez

149393 3/10/2016 131 \$0.00

Medium Work In Progress 3/10/2016 11:45:20 AM

Quinones, Paul replace media pads mastercool evap.coolers,requesting new pads

Paul Quinones

152289 5/1/2016 5/22/2016 79 \$0.00

Medium Work In Progress 5/1/2016 1:03:27 AM

Vallejo, Albert Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

154826 6/12/2016 6/28/2016 37 \$0.00

Medium Work In Progress 6/12/2016 12:28:50 AM

Quinones, Paul Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

145308 1/3/2016 2/3/2016 198 \$0.00

Medium Work In Progress 1/3/2016 12:43:18 AM

Quinones, Paul Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:		Chaparral ES							
154363					6/5/2016		44		\$0.00
Medium	Work In Progress				6/5/2016 12:42:54 AM				
Quinones, Paul		Monthly - Chaparral ES A-2 Quarterly H/C - Refer to PM schedule details.							
Margret Villalobos									
154481					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:44:12 AM				
Quinones, Paul		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
154004					5/27/2016		53		\$0.00
Medium	Work In Progress				5/27/2016 2:15:46 PM				
Chavez, Santos		Install new service to comply with NEC and install circuits for computer lab at old PE building. (See Albert)							
Albert Vallejo									
151923					4/25/2016		85		\$0.00
Medium	Work In Progress				4/25/2016 3:30:32 PM				
Quinones, Paul		white paint chm rest rms. need painting							
Paul Quinones									
154072					5/31/2016		49		\$0.00
Medium	Work In Progress				5/31/2016 12:14:47 PM				
Quinones, Paul		Need to move the signage at CHE to direct parents to the new front office location?							
Albert Vallejo									
146831					1/27/2016		174		\$0.00
Medium	Work In Progress				1/27/2016 10:28:26 AM				
Quinones, Paul		Need 3 surveillance signs.							
Paul Quinones									
155461					6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 3:53:50 PM				
Marquez, Gerardo		Please issue or swap keys from former principal to new Rosa Tarin - CHE (former P at STE)							
Alfredo Holguin									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:		Chaparral ES							
154445					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:43:49 AM				
Quinones, Paul		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
154471					6/5/2016	6/11/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:44:05 AM				
Quinones, Paul		Monthly - Chaparral ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
144018					11/30/2015		232		\$0.00
Medium	Work In Progress				11/30/2015 12:47:38				
Marquez, Gerardo		requesting handicap door closer double doors next to cafeteria principle requesting door closer for handi cap student							
Paul Quinones									
148444					2/25/2016		145		\$0.00
Medium	Work In Progress				2/25/2016 3:38:05 PM				
Chavez, Santos		power source for wall heater rm .501							
Paul Quinones									
153691	Main Building	Hallway/Corridor			5/23/2016		57		\$0.00
Medium	Work In Progress	202/hallway			5/23/2016 1:25:10 PM				
Chavez, Santos		need electrical outlets for the copiers, use different outlets and cannot plug in. need one in the office rm 202 and outside hallway.							
Jennifer Corral									
153573					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 8:07:22 AM				
Marquez, Gerardo		CHECK DRS. FOR PROPER OPERATION.							
Gerardo Marquez									
153016					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 3:41:48 PM				
Quinones, Paul		window screen and spline needed to replace old screening							
Paul Quinones									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location: Chaparral ES										
152982					5/11/2016		69		\$0.00	
Medium	Work In Progress			5/11/2016 10:50:51 AM						
Quinones, Paul	blinds for portables 1 and 2 @ chm									
Paul Quinones										
146526					1/21/2016		180		\$0.00	
Medium	Work In Progress			1/21/2016 3:32:39 PM						
Quinones, Paul	need to replace metal bath rm . metal partitions , rusted and broken door hinges reorder hardware as well. @ chm									
Paul Quinones										
153408	Main Building	Library			5/18/2016		62		\$0.00	
Medium	Work In Progress	101		5/18/2016 9:29:52 AM						
Quinones, Paul	As per administration Paul needs to help in the library take t.v.'s off carts, Racks out library, and wall mount for t.v. needs to be removed asap because of remodeling									
Jennifer Corral										
145069	Main Building	Hallway/Corridor			12/15/2015		217		\$0.00	
Medium	Work In Progress	school hallways		12/15/2015 3:11:54 PM						
Quinones, Paul	Need Paul to put up pennants throughout school hallways as soon as possible. See Mrs. Pargas or Ms. Barraza									
Jennifer Corral										
153503	Main Building	Office			5/19/2016		61		\$0.00	
Medium	Work In Progress	office		5/19/2016 1:02:36 PM						
Quinones, Paul	need key box moved from data clerk room to new office. as soon as possible. See Jennifer									
Jennifer Corral										
Count: 25 Work Orders			Avg. Age of WO's	91				Total for Chaparral ES	0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status										Total Costs	
WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours			
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date					
Assigned To		Description				Action Taken					
Requester Name											
Location:		Chaparral High - Pre-K									
151006		Classroom			4/8/2016		102			\$0.00	
Medium	Work In Progress				4/8/2016 3:27:54 PM						
Ortiz, Alfredo		Need to assemble four CommunityLofts at Pre-K. Also some furniture.									
Alfredo Ortiz											
Count: 1 Work Orders		Avg. Age of WO's	102	Total for Chaparral High - Pre-K				0	\$0.00		

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

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

Location: Chaparral HS

154149 A-Wing Library 6/1/2016 48 \$0.00

Medium Work In Progress Library 6/1/2016 9:15:00 AM

Urquidi, Jesus Carpet in library needs shampoo and vacuumed. (Ms. DeVine, library)

Mireya Meza

150916 4/7/2016 103 \$0.00

Medium Work In Progress 4/7/2016 10:55:52 AM

Villalobos, Jose Auto scrubber is not keeping the charge.

Jesus Urquidi

151266 Gym 4/13/2016 97 \$0.00

Medium Work In Progress 4/13/2016 7:49:19 AM

Carbajal, Jimmy need gym floors re varnished , Dates 5-23-16 to 6-3-16.

Jesus Urquidi

154707 6/9/2016 40 \$0.00

Medium Work In Progress 6/9/2016 10:55:18 AM

Vallejo, Albert Repair geothermal lines in parking lot

Albert Vallejo

155278 A-Wing Mechanical 6/23/2016 26 \$0.00

Medium Work In Progress 6/23/2016 7:53:57 AM

Ortiz, Alfredo Need to order and replace fuses and on disconnect boxes.

Alfredo Ortiz

152833 Kitchen 5/9/2016 71 \$0.00

High Work In Progress 5/9/2016 2:16:27 PM

, Refrigerator (stand up) not cooling. SNP Manager Juanita M. (575) 824-4461

Dino Facio

152818 Kitchen 5/9/2016 71 \$0.00

High Work In Progress 5/9/2016 7:38:20 AM

, Freezer at 47° SNP Manager Juanita M. (575) 824-4461 (A. M. Refrigeration called out 5/09/16 7:40am)

Dino Facio

147467 Athletic Field 2/5/2016 165 \$0.00

Medium Work In Progress 2/5/2016 8:50:18 AM

Ontiveros, Guadalupe Need to install a new gate on softball field to keep students from damaging batting cages nets. with locks.

Alfredo Ortiz

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location: Chaparral HS									
155283	Q-Wing	Mechanical			6/23/2016		26		\$0.00
Medium	Work In Progress				6/23/2016 8:26:37 AM				
Holguin, Alfredo		Need Dimar to come and fix Fire sprinkler water line, Leaking water.							
Alfredo Ortiz									
146864	H-Wing				1/27/2016		174		\$0.00
Medium	Work In Progress				1/27/2016 3:44:13 PM				
Carbajal, Jimmy		Attention to Jimmy Custodial Supervisor Need to replace tile in Gym. Also on the Hallway tile baseboard.				p.o. #151605703 -to be completed by CES			
Alfredo Ortiz									
145838	Field House	Athletic Field			1/7/2016		194		\$0.00
Medium	Work In Progress	softball field			1/7/2016 4:02:57 PM				
Ontiveros, Guadalupe		Please enclose the softball dug outs with windscreens or anything that can protect the girls from the elements. (coach Heddleston, softball)							
Mireya Meza									
140161	Field House	Athletic Field			9/17/2015		306		\$0.00
Medium	Work In Progress	Football &			9/17/2015 2:20:24 PM				
Ontiveros, Guadalupe		To have green wind screens placed around the entire football and soccer field areas. (Ms. Ulibarri)							
Mireya Meza									
153215		Roof			5/16/2016		64		\$0.00
Medium	Work In Progress				5/16/2016 8:17:24 AM				
Ortiz, Alfredo		Need to remove sand from roof. Sand going in units and class rooms.							
Alfredo Ortiz									
155429	I-Wing				6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 2:22:57 PM				
Solis, Lorenzo		In the Band room need to replace Geo Thermal pump.							
Alfredo Ortiz									
150308	Field House				3/31/2016		110		\$0.00
Medium	Work In Progress				3/31/2016 11:19:35 AM				
Solis, Lorenzo		In the trainers room/office at the Field house, the copy machine and the filling cabinet papers are getting ruined because of the moisture and humidity also she gets mosquitoes. Need to install a Refrigerated unit.							
Alfredo Ortiz									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:		Chaparral HS							
153289		Hallway/Corridor			5/16/2016		64		\$0.00
Medium	Work In Progress				5/16/2016 3:49:46 PM				
Solis, Lorenzo		Several heat-pump Units leaking water from Geo Thermal water lines, can't close valves need to be replaced.							
Alfredo Ortiz									
152584	A-Wing	Gym			5/4/2016		76		\$0.00
Medium	Work In Progress				5/4/2016 9:30:42 AM				
Solis, Lorenzo		Ice machine at Gym snack bar broken needs repair.							
Alfredo Ortiz									
142462	Field House	Athletic Field			10/28/2015		265		\$0.00
Medium	Work In Progress	Baseball Field			10/28/2015 9:32:29 AM				
Ontiveros, Guadalupe		Install dug out made of cinder block. In visitor and home dug outs. (Coach Rojas)							
Mireya Meza									
151662		Athletic Field			4/20/2016		90		\$0.00
Medium	Work In Progress				4/20/2016 7:49:31 AM				
Vallejo, Albert		When we had Poms & Associates come and do a Safety Audit, Several sidewalks have cracks and holes that need to be repaired ASAP.							
Alfredo Ortiz									
139387					9/4/2015		319		\$0.00
Medium	Work In Progress				9/4/2015 3:16:11 PM				
Ontiveros, Guadalupe		Please remove shrubbery in planters nearest the parking lot by the amphitheater and replace with low maintenance landscaping. (Primary screening, boulders and some indigenous flora) See Ms. Payen or Albert for location if in question)							
Albert Vallejo									
149795	A-Wing	Foyer			3/17/2016		124		\$0.00
Medium	Work In Progress	Amphitheater			3/17/2016 8:48:27 AM				
Valdez, Pedro		Please replace all landscaping on the west side of amphetheater, near nurse's office, with new bushes. The ones there are all dried up (dead) and are not producing new foliage. (Sofia Payen)				Reroute to Grounds 3/21/16			
Mireya Meza									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
137624	C-Wing	Classroom			8/10/2015		344		\$0.00
Medium	Work In Progress				8/10/2015 9:37:57 AM				
Chavez, Santos		In C-6 Green-house need to rewire electricity for heater, exhaust fan and A/C. Thank you.							
Alfredo Ortiz									
139947	Field House	Mechanical			9/14/2015		309		\$0.00
Medium	Work In Progress				9/14/2015 3:58:21 PM				
Chavez, Santos		Buster pump for irrigation has to be reset every day, needs to checked electrical power.							
Alfredo Ortiz									
155224		Football Field			6/22/2016		27		\$0.00
Medium	Work In Progress				6/22/2016 7:31:47 AM				
Castillo, Carlos		check football field lighting							
Carlos Castillo									
154137	Q-Wing	Classroom			6/1/2016		48		\$0.00
Medium	Work In Progress	Q4			6/1/2016 8:58:21 AM				
Chavez, Santos		Need outlets for plasma cutter and new TIG welding machine. (Mr. Lawler, Q4)							
Mireya Meza									
154141	A-Wing	Classroom			6/1/2016		48		\$0.00
Medium	Work In Progress	A-104			6/1/2016 9:03:20 AM				
Chavez, Santos		As you walk in, the wall on the left has an empty electrical box that needs to be capped. (Ms. S. Sanchez, A-104)							
Mireya Meza									
142460	Field House	Athletic Field			10/28/2015		265		\$0.00
Medium	Work In Progress	Baseball Field			10/28/2015 9:28:03 AM				
Gonzalez, Salvador		Please install 4 mini batting cages for baseball field. (Coach Rojas)							
Mireya Meza									
137857	Field House	Athletic Field			8/12/2015		342		\$0.00
Medium	Work In Progress	Softball field			8/12/2015 3:36:25 PM				
Chavez, Santos		Need electricity for new softball/baseball batting cage. (Mireya Meza)							
Mireya Meza									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location: Chaparral HS

144639	H-Wing	Gym			12/8/2015		224		\$0.00
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Medium	Work In Progress	Gym Training			12/8/2015 10:00:34 AM				
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Chavez, Santos
2 florescent light bulbs are burned out in the gym training room. (Mrs. Walsh, gym training room)

Mireya Meza

148500	H-Wing	Gym			2/26/2016		144		\$0.00
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Medium	Work In Progress				2/26/2016 8:54:24 AM				
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Chavez, Santos
Need to replace switches for the basket ball back court that moves them up and down several broken. ASAP
Thanks.

Alfredo Ortiz

145122					12/16/2015		216		\$0.00
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Medium	Work In Progress				12/16/2015 8:40:49 AM				
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Chavez, Santos
Pedro Valdez groundskeeper, need electrical outlet at storage and an inside light at least one outlet please need for maintenance.equipment thank you supervisor.Alfredo Olguin or to whom concern.

Pedro Valdez

144860	Q-Wing	Hallway/Corridor			12/11/2015		221		\$0.00
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Medium	Work In Progress				12/11/2015 9:41:19 AM				
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Chavez, Santos
Need to replace burned out timer and contactor for out side light

Alfredo Ortiz

146650	Q-Wing	Classroom			1/25/2016		176		\$0.00
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Medium	Work In Progress				1/25/2016 8:32:32 AM				
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Chavez, Santos
The hoist in the welding shop won't move up or down.
No power to contact.

Alfredo Ortiz

147256	Q-Wing	Classroom			2/2/2016		168		\$0.00
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Medium	Work In Progress	Q4			2/2/2016 11:00:06 AM				
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Chavez, Santos
I need two 220 female wall plugs hooked up. (Mr. Lawler, Q4)

Mireya Meza

155438	G-Wing	Classroom			6/27/2016		22		\$0.00
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Medium	Work In Progress				6/27/2016 3:28:38 PM				
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Ortiz, Alfredo
Need to paint classrooms in F and G-wing for summer project, instead of lines in parking lot.

Alfredo Ortiz

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
151593	Q-Wing				4/19/2016		91		\$0.00
Medium	Work In Progress	Q2			4/19/2016 9:32:00 AM				
Chavez, Santos		Move and connect laser engraver to pneumatic system. (Ms. Cordova, Q2)							
Mireya Meza									
149793	Field House	Athletic Field			3/17/2016		124		\$0.00
Medium	Work In Progress	Soccer field			3/17/2016 8:25:45 AM				
Ontiveros, Guadalupe		Please replace the green screen around the soccer field. Looking very torn up in different areas.(Mark Rupcich)							
Mireya Meza									
154987		Office			6/15/2016		34		\$0.00
Medium	Work In Progress				6/15/2016 4:40:57 PM				
Marquez, Gerardo		Please install door from registrar's office to the Vault hallway							
Vicky Lopez									
155432	C-Wing	Classroom			6/27/2016		22		\$0.00
Medium	Work In Progress	C wing work			6/27/2016 2:59:34 PM				
Marquez, Gerardo		Please change core key in C wing copy room to the one that is G sped room. Security is being re-assigned. Thank you.							
Mireya Meza									
149741	A-Wing	Classroom			3/16/2016		125		\$0.00
Medium	Work In Progress	office			3/16/2016 3:20:02 PM				
Marquez, Gerardo		Please make 3 keycopies of baseball & softball new sheds. key #BT13 & #BT14. (Mireya Meza)							
Mireya Meza									
153576					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 8:10:10 AM				
Marquez, Gerardo		CHECK DRS. FOR PROPER OPERATION.							
Gerardo Marquez									
154148	F-Wing	Classroom			6/1/2016		48		\$0.00
Medium	Work In Progress	F1			6/1/2016 9:13:50 AM				
Quinones, Paul		I have 1 broken student chair to be removed and replaced. (Ms. M. Sanchez, F1)							
Mireya Meza									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location:		Chaparral HS							
154221		Classroom			6/2/2016		47		\$0.00
Medium	Work In Progress	Q4			6/2/2016 11:26:12 AM				
Ortiz, Alfredo		Need overhead crane repaired. (Mr. Lawler, Q4)							
Mireya Meza									
Count: 43 Work Orders		Avg. Age of WO's	129	Total for Chaparral HS				0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location: Chaparral MS

150132	Main Building	Classroom			3/29/2016		112		\$0.00
Medium	Work In Progress	300			3/29/2016 3:44:16 PM				
Quinones, Paul		one of the windows needs a screen							

Gidget Mora

149225	Main Building	Classroom			3/8/2016		133		\$0.00
Medium	Work In Progress				3/8/2016 9:37:58 AM				
Quinones, Paul		Please mount white boards in Ms. Alden and Ms. Poitevints room							

Gidget Mora

148933	Main Building	Athletic Field			3/4/2016		137		\$0.00
Medium	Work In Progress	OUTSIDE			3/4/2016 2:25:55 PM				
Ontiveros, Guadalupe		GROUNDS, PLEASE LINE OUTSIDE BASKETBALL COURTS FOR BASKETBALL AND TENNIS, PLEASE SEE COACH CASTILLO FOR SPECS.							

THANKS, TERRY

Terry Alvarado

152975					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 10:00:35 AM				
Acuna, Johnny		Need to renovate outside of portable #1 and #2 at CMS							

Johnny Acuna

153243		Classroom			5/16/2016		64		\$0.00
Medium	Work In Progress				5/16/2016 9:24:14 AM				
Quinones, Paul		senescita que checar aireacondicionado del classroom#101 delpacillo#100 GRACIAS							

M. Carmen Perez

155000	Main Building	Classroom			6/16/2016		33		\$0.00
Medium	Work In Progress	208/202			6/16/2016 10:55:04 AM				
Quinones, Paul		Please move dual board and computer from 208 moved to 202. Please place on west wall							

Gidget Mora

151447		Classroom			4/15/2016		95		\$0.00
Medium	Work In Progress	309			4/15/2016 11:25:17 AM				
Quinones, Paul		Tighten metal clamps that hold the shelves up in the cubbies for back packs. Paul Quinones has repaired them in the past							

Gidget Mora

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location: Chaparral MS

151762	Main Building	Classroom			4/21/2016		89		\$0.00
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Medium	Work In Progress	409			4/21/2016 9:51:12 AM				
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Quinones, Paul
Teacher needs assistance for end of the year ceremony. Needs equipment cables, projectors, screens and sound. Teacher requesting Arnold Orozco

Gidget Mora

151764	Main Building	Classroom			4/21/2016		89		\$0.00
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Medium	Work In Progress	303			4/21/2016 10:39:04 AM				
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Quinones, Paul
Blue cabinet next to the sink has a broken drawer.

Gidget Mora

152535	Main Building	Classroom			5/3/2016		77		\$0.00
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Medium	Work In Progress	205			5/3/2016 3:29:33 PM				
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Quinones, Paul
difficulty closing door

Gidget Mora

154996	Main Building	Restroom			6/16/2016		33		\$0.00
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Medium	Work In Progress	Secretary/ Data			6/16/2016 8:58:10 AM				
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Quinones, Paul
Toilet is not working. water continues to flow

Gidget Mora

153791	Main Building	Classroom			5/24/2016		56		\$0.00
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Medium	Work In Progress	303			5/24/2016 9:13:27 AM				
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Quinones, Paul
Back of 3 chairs are either loose or disjointed

Gidget Mora

153572					5/20/2016		60		\$0.00
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Medium	Work In Progress				5/20/2016 8:05:24 AM				
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Marquez, Gerardo
CHECK DRS. FOR PROPER OPERATION.

Gerardo Marquez

148498					2/26/2016		144		\$0.00
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Medium	Work In Progress				2/26/2016 8:41:38 AM				
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Acuna, Johnny
Need (12) GreenHeck SP-108 D170 (Small) Exhaust fan motors W/assemblyhousing, (6) GreenHeck SP-125 (Medium) motors W/assemblyhousing, (6) V-300 motors W/assemblyhousing (Big) Black Housing

Johnny Acuna

148220					2/23/2016		147		\$0.00
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Medium	Work In Progress				2/23/2016 2:22:42 PM				
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Chavez, Santos
lamp upgrade in rest rms. wing 300,200,and 400.

Paul Quinones

7/19/2016 2:40:05 PM

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:		Chaparral MS							
152931					5/10/2016		70		\$0.00
Medium	Work In Progress				5/10/2016 3:57:42 PM				
Chavez, Santos		Need 4 outdoor wall mount lighting for Portable #1 and #2 at CMS							
Johnny Acuna									
154470					6/5/2016	6/11/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:44:05 AM				
Quinones, Paul		Monthly - Chaparral MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
154403					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:43:22 AM				
Quinones, Paul		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
154351					6/5/2016	7/6/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:42:45 AM				
Acuna, Johnny		Yearly - Chaparral MS B2 (Boiler)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
154404					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:43:22 AM				
Acuna, Johnny		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
154406					6/5/2016		44		\$0.00
Medium	Work In Progress				6/5/2016 12:43:24 AM				
Acuna, Johnny		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
154407					6/5/2016	7/6/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:43:24 AM				
Acuna, Johnny		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
155500					6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA			6/28/2016 2:44:23 PM				
Marquez, Gerardo Repair latches or locks on electrical panels.									
Albert Vallejo									
155344					6/24/2016		25		\$0.00
Medium	Work In Progress				6/24/2016 7:56:53 AM				
Marquez, Gerardo Please issue or swap keys from former principal to new Chris Cardona -LL (former AP at CMS)									
Alfredo Holguin									
153163					5/13/2016		67		\$0.00
Medium	Work In Progress				5/13/2016 2:06:24 PM				
Quinones, Paul Please remove partitions from nurses office and replace after flooring has been installed.									
Albert Vallejo									
152209					4/29/2016		81		\$0.00
Medium	Work In Progress				4/29/2016 1:48:50 PM				
Quinones, Paul Nurse - Need to remove partition before May 23rd for new flooring. Any ?'s please call Albert									
Albert Vallejo									
139031		Classroom			8/31/2015		323		\$0.00
Medium	Work In Progress	305			8/31/2015 10:34:06 AM				
Acuna, Johnny Please anchor smartboard to wall									
Gidget Mora									
136119	Main Building	Classroom			7/20/2015		365		\$0.00
Medium	Work In Progress	p-14			7/20/2015 1:24:35 PM				
Acuna, Johnny please fill holes in wall									
Gidget Mora									
136120	Main Building	Classroom			7/20/2015		365		\$0.00
Medium	Work In Progress	101			7/20/2015 1:25:55 PM				
Acuna, Johnny Please mount SMART Board on the wall									
Gidget Mora									
155496					6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA			6/28/2016 2:38:58 PM				
Acuna, Johnny Replace sweeps as needed.									
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
139807		Hallway/Corridor			9/11/2015		312		\$0.00
Medium	Work In Progress				9/11/2015 12:42:35 PM				
Quinones, Paul		senesecita remplasar focos que no prenden en el lobby							
M. Carmen Perez		GRACIAS							
139808		Hallway/Corridor			9/11/2015		312		\$0.00
Medium	Work In Progress				9/11/2015 12:47:37 PM				
Quinones, Paul		senesecita poner lampara que no prende y arreglar							
M. Carmen Perez		switch del hallway del lobby GRACIAS							
136489		Portables			7/27/2015		0		\$0.00
Medium	Work In Progress				7/27/2015 9:26:41 AM	7/27/2015			
Quinones, Paul		senesecita replace broken tiles and portables # 5				7-27-15			
M. Carmen Perez		GRACIAS							
146990					1/29/2016		172		\$0.00
Medium	Work In Progress				1/29/2016 12:31:45 PM				
Chavez, Santos		Need to install new hand dryer to Girls locker room at							
Johnny Acuna		CMS							
149378					3/10/2016		131		\$0.00
Medium	Work In Progress				3/10/2016 8:22:36 AM				
Medina, Eric		ONE OF THE TOP OVENS IS NOT HEATING							
Maritza Gonzalez		PROPERLY. SNP MANAGER SANDRA D. 824.4376							
138787					8/26/2015		328		\$0.00
Medium	Work In Progress				8/26/2015 3:04:42 PM				
Gonzalez, Salvador		Need to make and install 4 sets of ladders to different							
Johnny Acuna		sections of Chaparral Middle School rooftop.							
155498					6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA			6/28/2016 2:41:59 PM				
Marquez, Gerardo		Repair latches on restroom partitions.							
Albert Vallejo									
155495					6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA			6/28/2016 2:37:39 PM				
Quinones, Paul		Paint window securitybars.							
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:		Chaparral MS							
147260					2/2/2016		168	\$0.00	
Medium	Work In Progress				2/2/2016 11:48:01 AM				
Ontiveros, Joe		Small (Blue) motor pump hooked up to the Fire Sprinkler System in the Mechanical Room is Leaking Water.							
Johnny Acuna									
155501					6/28/2016		21	\$0.00	
Medium	Work In Progress	PSFA			6/28/2016 2:45:59 PM				
Quinones, Paul		Post current boiler inspection certificate.							
Albert Vallejo									
154026					5/31/2016	7/1/2016	49	\$0.00	
Medium	Work In Progress				5/31/2016 12:54:27 AM				
Quinones, Paul		Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
154373					6/5/2016	6/8/2016	44	\$0.00	
Medium	Work In Progress				6/5/2016 12:43:01 AM				
Quinones, Paul		Monthly - Chaparral MS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
152290					5/1/2016	5/22/2016	79	\$0.00	
Medium	Work In Progress				5/1/2016 1:03:28 AM				
Vallejo, Albert		Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
154639		Kitchen			6/8/2016		41	\$0.00	
High	Work In Progress				6/8/2016 8:23:52 AM				
Facio, Dino		Reach In Refrigerator not cooling. SNP Mgr. Sandra D. (575) 824-4376							
Dino Facio									
151303					4/13/2016		97	\$0.00	
Medium	Work In Progress				4/13/2016 1:46:57 PM				
Vallejo, Albert		Make repairs to roof at CMS and DTE as marked by building mechanic.							
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral MS									
153780		Exterior			5/24/2016		56		\$0.00
Medium	Work In Progress			5/24/2016 8:54:51 AM					
Ontiveros, Guadalupe	PAINT OUTDOOR BASKETBALL COURTS WITH BOTH BASKETBALL INES, INCLUDING 3 PT LINE AS WELLAS TENNIS COURT LINES.								
	THANK YOU								
Terry Alvarado									
155499					6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA		6/28/2016 2:43:14 PM					
Vallejo, Albert	Repair tile on walls in restroom.								
Albert Vallejo									
139646	Main Building	Kitchen			9/9/2015		314		\$0.00
Medium	Work In Progress			9/9/2015 11:47:14 AM					
Estrada, Jesus	Anti slip tile is coming up under the sink and mixers. This happened after the kitchen flooded.								
Jesus Estrada									
155356		Custodial			6/24/2016		25		\$0.00
Medium	Work In Progress			6/24/2016 9:12:02 AM					
Villalobos, Jose	necesito un roto block for shwer scrubber GRACIAS								
M. Carmen Perez									
Count: 49 Work Orders			Avg. Age of WO's	105		Total for Chaparral MS	0		\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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 Pride HS									
139620		Portables			9/9/2015		314		\$0.00
Medium	Work In Progress	room #18			9/9/2015 5:20:08 AM				
Chavez, Santos		Two light fixtures that need to be check. one flicking and the other does not turn on.							
David Acosta									
152973					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 9:50:24 AM				
Diaz, Sebastian		Need to replace wood on ramps thank you							
Sebastian Diaz									
153567					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 7:55:10 AM				
Marquez, Gerardo		CHECK DRS. FOR PROPER OPERATION.							
Gerardo Marquez									
137898		Portables			8/13/2015		341		\$0.00
Medium	Work In Progress	room #19			8/13/2015 5:24:27 AM				
Ambriz, Jose		a/c unit not cooling (asap).							
David Acosta									
151898		Custodial			4/25/2016		85		\$0.00
Medium	Work In Progress				4/25/2016 9:39:58 AM				
Villalobos, Jose		Need to replace broken handle and core to vacuum #CO8C00000157.							
David Acosta									
Count: 5 Work Orders		Avg. Age of WO's 174			Total for Desert Pride HS			0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
153575					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 8:08:59 AM				
Marquez, Gerardo		CHECK DRS. FOR PROPER OPERATION.							
Gerardo Marquez									
152074					4/27/2016		83		\$0.00
Medium	Work In Progress				4/27/2016 2:16:37 PM				
Marquez, Gerardo		Need 20 keyed alike padlocks to be placed in outdoor electrical boxes to Desert Trail Portables.							
Johnny Acuna									
153070					5/12/2016		68		\$0.00
Medium	Work In Progress				5/12/2016 12:44:12 PM				
Acuna, Johnny		Need to re-stitch and patch up blue canopy tent cover for playground picnic table area							
Johnny Acuna									
146061					1/12/2016		189		\$0.00
Medium	Work In Progress				1/12/2016 1:57:52 PM				
Acuna, Johnny		Need Lamp covers for light fixtures at Desert Trail. (Sent lamp cover samples to PPD)							
Johnny Acuna									
150318	Main Building	Office			3/31/2016		110		\$0.00
Medium	Work In Progress	front office			3/31/2016 11:47:15 AM				
Marquez, Gerardo		Mr. Nunez needs key extra keys made for his desk and cabinet. ASAP							
Elizabeth Hernandez									
146911					1/28/2016		173		\$0.00
Medium	Work In Progress				1/28/2016 11:53:34 AM				
Gonzalez, Salvador		Please fabricate stand for new refrigeration unit (roof install) to room #304 (computer room)							
Johnny Acuna									
152680					5/5/2016		75		\$0.00
Medium	Work In Progress				5/5/2016 12:34:03 PM				
Appelzoller, Fred		Need to replace 7 single entry faucets to classrooms in SW 100 wing							
Johnny Acuna									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail ES									
144870					12/11/2015		221		\$0.00
Medium	Work In Progress			12/11/2015 11:39:29					
Chavez, Santos	SERVING LINE- ELECTRICAL OUTLET BOX NEEDS TO BE REPLACED SNP MANAGER PAT C. 824.3822								
Maritza Gonzalez									
155479					6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA		6/28/2016 10:53:19 AM					
Acuna, Johnny	Post current boiler inspection certificate.								
Albert Vallejo									
155343					6/24/2016		25		\$0.00
Medium	Work In Progress			6/24/2016 7:55:47 AM					
Marquez, Gerardo	Please issue or swap keys from former principal to new Sonia Barajas – DT (former AP at AE)								
Alfredo Holguin									
154383					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress			6/5/2016 12:43:08 AM					
Acuna, Johnny	Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PMschedule details.								
Margret Villalobos									
154384					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress			6/5/2016 12:43:09 AM					
Acuna, Johnny	Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PMschedule details.								
Margret Villalobos									
154385					6/5/2016		44		\$0.00
Medium	Work In Progress			6/5/2016 12:43:09 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PMschedule details.								
Margret Villalobos									
154357					6/5/2016	7/6/2016	44		\$0.00
Medium	Work In Progress			6/5/2016 12:42:50 AM					
Acuna, Johnny	Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:		Desert Trail ES							
154036					5/31/2016	7/1/2016	49		\$0.00
Medium	Work In Progress			5/31/2016 12:54:34 AM					
Acuna, Johnny	Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PMschedule details.								
Margret Villalobos									
154475					6/5/2016	6/11/2016	44		\$0.00
Medium	Work In Progress			6/5/2016 12:44:08 AM					
Acuna, Johnny	Monthly - Desert Trail ES - Monthly FE Inpsection - Refer to PMschedule details.								
Margret Villalobos									
152605					5/4/2016		76		\$0.00
Medium	Work In Progress			5/4/2016 12:24:58 PM					
Ontiveros, Guadalupe	Please aerate and fertilize playground grass area at DT								
Johnny Acuna									
152291					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress			5/1/2016 1:03:28 AM					
Vallejo, Albert	Monthly - Desert Trail ES - Fire Suppression Insp. - Refer to PMschedule details.								
Margret Villalobos									
154821					6/12/2016	6/28/2016	37		\$0.00
Medium	Work In Progress			6/12/2016 12:28:47 AM					
Acuna, Johnny	Monthly - Desert Trail ES - Playground Insp - Refer to PMschedule details.								
Margret Villalobos									
154992					6/16/2016		33		\$0.00
Medium	Work In Progress			6/16/2016 7:46:49 AM					
Facio, Dino	FREEZER IS AT 21 DEGREES. PAT C. 824.3822				A&M CALLED OUT 6.16.16 7:50 AM				
Maritza Gonzalez									
154638		Kitchen			6/8/2016		41		\$0.00
High	Work In Progress			6/8/2016 8:21:18 AM					
Facio, Dino	Walk-In Refrigerator at 50° SNP Mgr. Pat C. (575) 824-3822								
Dino Facio									
148046		Custodial			2/19/2016		151		\$0.00
Medium	Work In Progress			2/19/2016 12:15:54 PM					
Carbajal, Jimmy	Buenas tardes . Jimmyla alfombra del portable 407 se necesita reparar por favor gracias								
Laura Sandoval									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
135927					7/15/2015		370		\$0.00
Medium	Work In Progress				7/15/2015 11:48:40 AM				
Estrada, Jesus		Need to replace VCT tile in the bus lobby entrance right in front of main doors. Also, need to fill in and level out holes on this section where the tile will be replaced. Size of Area: 7' L X 11' W							
Laura Sandoval									
136190		Custodial			7/21/2015		364		\$0.00
Medium	Work In Progress				7/21/2015 11:06:40 AM				
Estrada, Jesus		Buenos dias Chuy, el piso de los Banos de kinder se necesita remplasar . Num de clases 201, 202, 203, 204, 205, 206, 207, 208, y el bano de la cocina tambien se necesita remplasar gracias							
Laura Sandoval									
153614					5/20/2016		60		\$0.00
Medium	Work In Progress	nurse			5/20/2016 3:21:38 PM				
Villalobos, Jose		Our custodians need a dolly to move the two fireproof cabinets.							
Elizabeth Hernandez									
151686		Custodial			4/20/2016		90		\$0.00
Medium	Work In Progress				4/20/2016 12:43:19 PM				
Villalobos, Jose		necesito 3 bolsas para las aspiradoras ,por favor gracias							
Laura Sandoval									
155428		Custodial			6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 1:48:56 PM				
Appelzoller, Fred		Fred Necesito un .Sink con gabinete en la clase de Arte y un lavamanos por favor gracias portable Num.413							
Laura Sandoval									
155425		Custodial			6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 1:39:38 PM				
Villalobos, Jose		Necesito una Aquaclean /15 por favor geacias							
Laura Sandoval									
155427		Custodial			6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 1:44:15 PM				
Villalobos, Jose		Jimmy necesito un Appliance Dolly por favor .aqui se mueve mucha muebleria pesada gracias							
Laura Sandoval									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
155469		Custodial			6/28/2016		21		\$0.00
Medium	Work In Progress				6/28/2016 8:35:51 AM				
Villalobos, Jose		Buenos Dias . Jose la extractora Aqua Clean Num.1291647se necesita reparar por favor gracias							
Laura Sandoval									
Count: 30 Work Orders		Avg. Age of WO's	89			Total for Desert Trail ES	0		\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
152586		Custodial			5/4/2016		76	\$0.00	
Medium	Work In Progress				5/4/2016 9:41:32 AM				
Villalobos, Jose		Advance Aqua Clean carpet cleaner is dripping water form bottom and also cap that goes on the waste water hose come off causing the was to spill. Thank you							
Israel Ortega									
152292					5/1/2016	5/22/2016	79	\$0.00	
Medium	Work In Progress				5/1/2016 1:03:29 AM				
Vallejo, Albert		Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
145861					1/8/2016		193	\$0.00	
Medium	Work In Progress				1/8/2016 9:19:46 AM				
Gonzalez, Salvador		Need stoppers for the swing gates on the southwest of the school; to stop them from swing							
Ruben Ortiz									
153335					5/17/2016		63	\$0.00	
Medium	Work In Progress	Teacher's			5/17/2016 1:20:43 PM				
Lara, Ralph		Need a mailbox key. (Gonzalez)							
Guadalupe Gonzalez									
153847		Classroom			5/24/2016		56	\$0.00	
Medium	Work In Progress	Teacher's			5/24/2016 1:11:52 PM				
Ortiz, Ruben		Move bulletin boards as per our conversation. (Segura)							
Guadalupe Gonzalez									
143709					11/17/2015		245	\$0.00	
Medium	Work In Progress				11/17/2015 2:36:41 PM				
Ontiveros, Guadalupe		Principal Araujo, is requesting for someone to come and paint the basketball lines on the basketball courts							
Ruben Ortiz									
154569	Main Building	Hallway/Corridor			6/7/2016		42	\$0.00	
Medium	Work In Progress				6/7/2016 9:56:51 AM				
Lara, Ralph		The doors in the Zuni hallway need to be installed properly because the door handles are facing the inner part of the hallway and the panic bars are facing the outside which should be the other way around. They should be under warranty.							
Israel Ortega									

Count: 7 Work Orders	Avg. Age of WO's 108	Total for Desert View ES	0	\$0.00
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844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
154871					6/13/2016		36		\$0.00
Medium	Work In Progress				6/13/2016 4:11:21 PM				
Ramirez, Cora		Silver is needing to use the bucket truck on Wednesday. Please let him know if available.							
Cora Ramirez									
135227					7/2/2015		383		\$0.00
Medium	Work In Progress				7/2/2015 2:31:29 PM				
Moncayo, Fernando		SNP Vehicle # 177 needs to be cleaned out and organized.							
Maritza Gonzalez									
139283					9/3/2015		320		\$0.00
Medium	Work In Progress				9/3/2015 10:21:09 AM				
Ambriz, Jose		Server room at GAC is warm please check ASAP							
Cora Ramirez									
154514					6/6/2016		43		\$0.00
Medium	Work In Progress				6/6/2016 1:57:23 PM				
Ambriz, Jose		a/c unit in Carmen Moreno office not working. This room has the big printers and needs to be cooled. thanks							
Cora Ramirez									
154152					6/1/2016		48		\$0.00
Medium	Work In Progress				6/1/2016 10:19:19 AM				
Moncayo, Fernando		We need to replace the light bulb in the payroll file room. It is located behind the reception area in the finance department. Thank you.							
Elisa Santillano									
153895					5/25/2016		55		\$0.00
Medium	Work In Progress				5/25/2016 9:20:22 AM				
Castillo, Carlos		Silver is requesting use of the bucket truck for the week of June 13 - 17 to work on the flashing lights throughout the district.							
Cora Ramirez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

146680					1/25/2016		176		\$0.00
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Medium	Work In Progress				1/25/2016 3:20:50 PM				
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Castillo, Carlos
Can we get a work order for lights in the hallway by the Superintendents file room(C-wing). More details with Elisa Saenz.

Esteban Rosas

154561		Kitchen			6/7/2016		42		\$0.00
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High	Work In Progress				6/7/2016 8:36:08 AM				
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Moncayo, Fernando
Front Line Refrigerator Display not cooling at 52° SNP
Mgr. Irma V. (575) 882-6784

Dino Facio

151698		Cafeteria			4/20/2016		90		\$0.00
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Medium	Work In Progress				4/20/2016 3:09:30 PM				
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Moncayo, Fernando
Dishwasher Pressure Gauge broken and Disposal
Accelerator leaking. Irma Valencia Manager (575) 882-6784

Dino Facio

155281					6/23/2016		26		\$0.00
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Medium	Work In Progress				6/23/2016 8:14:14 AM				
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Moncayo, Fernando
FRONT SERVING LINE- WARMER IS NOT WORKING
PROPERLY PART. SNP MANAGER IRMA V. 882.6784

Maritza Gonzalez

155227					6/22/2016		27		\$0.00
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Medium	Work In Progress				6/22/2016 8:31:02 AM				
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Villalobos, David
Women's Restroom in main entry (check w/Arturo) -
Replace Commode . Current one is constantly clogging
when there are meetings.
I also understand the vent pipe in the wall is plugged
and cracked. Make sure this is also repaired

Alfredo Holguin

147473					2/5/2016		165		\$0.00
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Medium	Work In Progress				2/5/2016 11:31:15 AM				
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Lara, Ralph
Wanting to place an Auto-Door closer on the door in the
Reception area[B-wing](HR section).

Esteban Rosas

145250					12/18/2015		214		\$0.00
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Medium	Work In Progress				12/18/2015 8:19:00 AM				
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Medina, Eric
STEAM LINE IS LEAKING. SNP MANAGER IRMA S.
882.6784

Maritza Gonzalez

7/19/2016 2:40:05 PM

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
152293					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress				5/1/2016 1:03:30 AM				
Vallejo, Albert		Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
143696					11/17/2015		245		\$0.00
Medium	Work In Progress	FEDERAL			11/17/2015 9:31:30 AM				
Moncayo, Fernando		HANG PICTURE FRAME IN OFFICE.							
Noemi Duron									
150380		Hallway/Corridor			3/31/2016		110		\$0.00
Medium	Work In Progress				3/31/2016 4:25:10 PM				
Carbajal, Jimmy		NEED TO REPLACE OR REPAIR TILE IN HALLWAYS THE TILE IS BECOMEING A TRIP HAZZARD.							
Jimmy Carbajal									
152203					4/29/2016		81		\$0.00
Medium	Work In Progress				4/29/2016 11:44:46 AM				
Ambriz, Jose		Board Room - Please check a/c, it was not working last nite at the board meeting.							
Alfredo Holguin									
154758					6/10/2016		39		\$0.00
Medium	Work In Progress				6/10/2016 9:59:27 AM				
Ambriz, Jose		Need to replace and repair burn out components from 12 ton carrier unit from pre k multi purpose.							
Fernando Moncayo									
Count: 18 Work Orders		Avg. Age of WO's 121				Total for GAC		0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
152210					4/29/2016		81		\$0.00
Medium	Work In Progress				4/29/2016 1:50:29 PM				
Rodriguez, Arturo		Need to wax floors.							
Albert Vallejo									
139652					9/9/2015		314		\$0.00
Medium	Work In Progress				9/9/2015 12:40:15 PM				
Moncayo, Fernando		NO ELECTRICITY IN PRE-K.							
Maritza Gonzalez									
153668		Computer Lab			5/23/2016		57		\$0.00
Medium	Work In Progress				5/23/2016 9:59:44 AM				
Moncayo, Fernando		Please transfer computer shelves from computer room by office to cafeteria work room. *If Letty or Amanda are not available, please see Rosy Villalobos.							
Amanda Flores									
153669		Office			5/23/2016		57		\$0.00
Medium	Work In Progress				5/23/2016 10:01:58 AM				
Moncayo, Fernando		Continuation: After moving computer shelves please move Amanda's desk into office work room. *If Letty or Amanda are not available, please see Rosy Villalobos.							
Amanda Flores									
150659		Classroom			4/4/2016		106		\$0.00
Medium	Work In Progress	202			4/4/2016 10:37:51 AM				
Moncayo, Fernando		Please assemble new loft in room 202.							
Amanda Flores									
146577		Classroom			1/22/2016		179		\$0.00
Medium	Work In Progress	203			1/22/2016 8:36:05 AM				
Moncayo, Fernando		cabinet door in room 203 is hanging off hinge							
Leticia Tangonan									
153415		Exterior			5/18/2016		62		\$0.00
Medium	Work In Progress	playground			5/18/2016 12:13:35 PM				
Vallejo, Albert		Please assemble outdoor musical instruments located in boxes in cafeteria.							
Amanda Flores									
Count: 7 Work Orders			Avg. Age of WO's	122			Total for GAC - Pre-K	0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location: Gadsden ES

153564 5/20/2016 60 \$0.00

Medium Work In Progress 5/20/2016 7:52:26 AM

Marquez, Gerardo CHECK DRS. FOR PROPER OPERATION.

Gerardo Marquez

149985 3/22/2016 119 \$0.00

Medium Work In Progress 3/22/2016 8:43:10 AM

Ontiveros, Joe La Semilla project personal are requesting for the A.V.B for flower bed to be replaced, leaking all the time.

Guadalupe Ontiveros

152199 Parking Lot 4/29/2016 81 \$0.00

Medium Work In Progress 4/29/2016 9:43:14 AM

Chavez, Santos need assistance with lighting outside our parking lot...four light bulbs are out...greatly appreciate your assistance in this matter...

Loraine Gandara

152676 Cafeteria 5/5/2016 75 \$0.00

Medium Work In Progress 5/5/2016 9:59:17 AM

Chavez, Santos need to fix emergency lights in kitchen area...greatly appreciate your assistance in this matter....

Loraine Gandara

146983 Classroom 1/29/2016 172 \$0.00

Medium Work In Progress 302 1/29/2016 10:29:58 AM

Chavez, Santos need immediate assistance for electrical work done in room 302...just converted to computer labs...greatly appreciate your assistance in this matter...

Loraine Gandara

146658 Classroom 1/25/2016 176 \$0.00

Medium Work In Progress 1/25/2016 9:31:12 AM

Chavez, Santos need assistance with electrical work for new computer lab in room 302 greatly appreciate your assistance

Loraine Gandara

151503 Classroom 4/18/2016 92 \$0.00

Medium Work In Progress 304 4/18/2016 8:16:59 AM

Chavez, Santos Would you please submit a work order for a light bulb that needs to be replaced in my room, it's the one nearest to the door.

Thank you,
Melissa

Loraine Gandara

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
153147		Parking Lot			5/13/2016		67		\$0.00
Medium	Work In Progress			5/13/2016 11:07:03 AM					
Ontiveros, Joe	need assistance with painting signs on the parking blocks ex: PRINCIPAL, SECRETARY, and such.....would like to request orange and black paint....		route to Joe asp albert						
Loraine Gandara									
148775		Hallway/Corridor			3/2/2016		139		\$0.00
Medium	Work In Progress			3/2/2016 10:34:44 AM					
Marquez, Gerardo	Bottom hinge broken on mechanical room near to room 308...thank you....								
Loraine Gandara									
139709					9/10/2015		313		\$0.00
Medium	Work In Progress			9/10/2015 7:25:13 AM					
Ontiveros, Guadalupe	Please remove trees that have died and replace with Texas Ash. Please remove the dead ones ASAP, and replant once the trees have gone dormant this fall.								
Albert Vallejo									
152286					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress			5/1/2016 1:03:24 AM					
Vallejo, Albert	Monthly- Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.								
Margret Villalobos									
148503		Hallway/Corridor			2/26/2016		144		\$0.00
Medium	Work In Progress	Mechanical		2/26/2016 9:27:38 AM					
Ontiveros, Joe	There is a loud rattling noise next to the mechanical room next to the Nurses Station...greatly appreciate your assistance in this matter....								
Loraine Gandara									
Count: 12 Work Orders		Avg. Age of WO's 126		Total for Gadsden ES			0	\$0.00	

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

155565 6/29/2016 20 \$0.00

Medium Work In Progress 6/29/2016 12:19:03 PM

Flores, Pete please the brakes from S-10 truck # 16 having problems when making a stop.

Luis Saucedo

155199 6/21/2016 28 \$0.00

Medium Work In Progress 6/21/2016 3:44:20 PM

Flores, Pete Dump truck #143 needs a mesh tarp. The tarp it has now flaps in the air when on the road and material flies out. Tarp can be ordered at Border International in Las Cruces. Thank You

Jaime Herrera

155201 6/21/2016 28 \$0.00

Medium Work In Progress 6/21/2016 3:44:53 PM

Flores, Pete Dump truck #006 needs a mesh tarp. The tarp it has now flaps in the air when on the road and material flies out. Tarp can be ordered at Border International in Las Cruces. Thank You

Jaime Herrera

155208 6/21/2016 28 \$0.00

Medium Work In Progress 6/21/2016 3:49:47 PM

Flores, Pete The new Dump Trailer (not the low profile one) needs a tarp system installed in order to haul material. Tarp systems can be ordered at Border International or at J&J Mufflers. Thank You

Jaime Herrera

154793 6/10/2016 39 \$0.00

Medium Work In Progress 6/10/2016 3:39:33 PM

Lara, Ralph Requested by Velia-Six M251 keys are needed for each of the Custodians. They will be taking turns during home Football games to clean up the Football Field Restrooms.

Velia Alarcon

154711 6/9/2016 40 \$0.00

Medium Work In Progress 6/9/2016 12:53:02 PM

Lara, Ralph Requested by Ms. Socorro C. Valenzuela for Rm. # 344 of the Academic Building-Staff member has lost her set of keys. Keys are HE110, HE114, 112E, 178E, and mailbox key # 183. Cost of re-keying or replacing keys need to be made to Ms. Socorro C. Valenzuela.

Velia Alarcon

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
148287					2/24/2016		146		\$0.00
Medium	Work In Progress			2/24/2016 8:43:23 AM					
Ontiveros, Guadalupe	Requested by Coach Yanez for Baseball Field-Install maroon windscreen slats on the baseball outfield fence, similar to S.T.H.S. fence. SEE COACH YANEZ FOR MORE INFORMATION.								
Velia Alarcon									
146493					1/21/2016		180		\$0.00
Medium	Work In Progress			1/21/2016 7:49:11 AM					
Ontiveros, Guadalupe	Need to fill the rain run-outs around campus.								
Guillermo Hernandez									
152444		Classroom			5/2/2016		78		\$0.00
Medium	Work In Progress			5/2/2016 10:48:12 AM					
Lara, Ralph	Requested by Marie Acosta Rm. 326 Academic Building -The built in cabinets need to be re-keyed and three keys are needed. This needs to be completed before the end of the school year. Teacher will need to secure and store classroom items during the summer.								
Velia Alarcon									
152445					5/2/2016		78		\$0.00
Medium	Work In Progress			5/2/2016 10:53:50 AM					
Lara, Ralph	Requested by Coach Joseph Vasquez for Football Coach's Office in Boys Gym- Teacher has received a storage cabinet that's needs to be re-keyed and six keys are needed. This needs to be completed before the end of the school year. Teacher will need to secure and store classroom items during the summer.								
Velia Alarcon									
152831	New Admin Bldg				5/9/2016		71		\$0.00
Medium	Work In Progress			5/9/2016 2:10:52 PM					
Lara, Ralph	Requested by Velia for Mail Box # 30-Mail box # 30 will not open with teacher's key or extra key from key box.								
Velia Alarcon									
155566					6/29/2016		20		\$0.00
Medium	Work In Progress			6/29/2016 12:20:23 PM					
Lara, Ralph	please Mr. aldaz key # 213 is broken								
Luis Saucedo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
155272					6/23/2016		26		\$0.00
Medium	Work In Progress			6/23/2016 6:57:03 AM					
Medina, Eric	please on the annex building on the girls bathroom there are 2 toilet seats when flush there leaking from the back wall put i a bag over. thank you								
Luis Saucedo									
154772		Classroom			6/10/2016		39		\$0.00
Medium	Work In Progress			6/10/2016 2:22:13 PM					
Medina, Eric	Requested by Ms. Emery Rm. 605 Science Building-Lab table tops need to be glued back on to table.								
Velia Alarcon									
154773		Classroom			6/10/2016		39		\$0.00
Medium	Work In Progress			6/10/2016 2:24:12 PM					
Medina, Eric	Requested by Ms. Lilly Chavez Rm. 600 Science Building-Lab table tops need to be glued back to table.								
Velia Alarcon									
152996					5/11/2016		69		\$0.00
Medium	Work In Progress			5/11/2016 2:09:47 PM					
Medina, Eric	Requested by Ms. Hartmann for Portable # 7-Repair and re-assemble cabinet								
Velia Alarcon									
153171					5/13/2016		67		\$0.00
Medium	Work In Progress			5/13/2016 2:42:24 PM					
Medina, Eric	Requested by Mr. Mora Rm. 227 North Building-Need a bulletin board/cork board installed in the athletic training room office.								
Velia Alarcon									
148634	Pool Pump	Pump House			2/29/2016		141		\$0.00
Medium	Work In Progress			2/29/2016 2:57:20 PM					
Villalobos, David	2 inch copper water line need to install a water strainer at the ghs pool pump room								
Mario Apodaca									
154894	Pool Pump	Pump House			6/14/2016		35		\$0.00
Medium	Work In Progress			6/14/2016 3:05:13 PM					
Villalobos, David	the GHS pool water filter pipes needs to be rework to add a backwash system								
Mario Apodaca									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
153344					5/17/2016		63		\$0.00
Medium	Work In Progress				5/17/2016 3:01:20 PM				
Castillo, Carlos		Check all football field area lighting and electrical systems.							
Carlos Castillo									
155423	Pool Dressing	Pool			6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 1:28:51 PM				
Lara, Ralph		2017/2018 Pool Season. Office door needs to be upgraded to a "Dutch" door, with 12" shelf, with dead bolts on top and bottom portions for security.							
Mario Apodaca									
151603					4/19/2016		91		\$0.00
Medium	Work In Progress				4/19/2016 11:25:41 AM				
Lara, Ralph		Rafa need to repair panic bar on door in girls gym thank you							
Eric Medina									
153845					5/24/2016		56		\$0.00
Medium	Work In Progress				5/24/2016 12:05:39 PM				
Ronquillo, Ruben		Ruben need grinder and grinding wheels							
Eric Medina									
147595					2/8/2016		162		\$0.00
Medium	Work In Progress				2/8/2016 3:40:49 PM				
Gonzalez, Salvador		Need to install window guard to new doors installed at the Weight room.							
Guillermo Hernandez									
148065					2/19/2016		151		\$0.00
Medium	Work In Progress				2/19/2016 3:24:59 PM				
Gonzalez, Salvador		Need to replace gate wheels and hinges to the south gate (automatic gate).							
Guillermo Hernandez									
153585					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 8:44:25 AM				
Medina, Eric		scrape off old paint and repaint doors and iron bars on portables 11, 12, 13, 16							
Eric Medina									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
154130	New Vocational				6/1/2016		48		\$0.00
Medium	Work In Progress				6/1/2016 7:39:13 AM				
Appelzoller, Fred		Troubleshoot and repair Vocational air compressor.							
Albert Vallejo									
140227					9/18/2015		305		\$0.00
Medium	Work In Progress				9/18/2015 1:53:22 PM				
Chavez, Santos		Santos need to rewire outside light near panther paw light dropped and pulled out wires							
Eric Medina									
153345					5/17/2016		63		\$0.00
Medium	Work In Progress				5/17/2016 3:02:52 PM				
Castillo, Carlos		Check football field electrical and lighting systems.							
Carlos Castillo									
155661					6/30/2016		19		\$0.00
Medium	Work In Progress				6/30/2016 1:38:50 PM				
Martinez, Salvador		need to make signs for lift stations at GHS,							
Salvador Martinez									
152599					5/4/2016		76		\$0.00
Medium	Work In Progress				5/4/2016 11:00:45 AM				
Lara, Ralph		GATE TO SERVING LINE (ITALIAN) IS STUCK. WILL NEED TO BE SECURED BY THE TIME MANAGER LEAVES @ 2:30.SNP MANAGER FRANCES B. 882.5522							
Maritza Gonzalez									
143192					11/6/2015		256		\$0.00
Medium	Work In Progress				11/6/2015 10:49:59 AM				
Gonzalez, Salvador		Requested by Coach Vasquez for Football Locker Room in the Boy's Gym-Extension to existing wall in equipment room.							
Velia Alarcon									
138952					8/28/2015		326		\$0.00
Medium	Work In Progress				8/28/2015 2:15:09 PM				
Lara, Ralph		Need to replace the panic bars to back doors of the library, the alarm stopped working and they are losing books.							
Guillermo Hernandez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
142871					11/2/2015		260		\$0.00
Medium	Work In Progress				11/2/2015 10:56:01 AM				
Flores, Pete		please the john deere gator uv-ghs-0905 flat tire from the back of passenger side not good thank you							
Luis Saucedo									
153212					5/16/2016		64		\$0.00
Medium	Work In Progress				5/16/2016 7:55:47 AM				
Ronquillo, Ruben		need window replaced in admin office 79 and 3/4 by 36 and 1/2 double payne							
Eric Medina									
141599					10/13/2015		280		\$0.00
Medium	Work In Progress				10/13/2015 11:37:31				
Ontiveros, Guadalupe		Trash Dumpsters along south access road- Move one regular trash dumpster from the block enclosed area across from Tech/Ag building to the block enclosed area across from the nurse/ girls gym. Call Alfredo as soon as the move is completed							
Alfredo Holguin									
152066					4/27/2016		83		\$0.00
Medium	Work In Progress				4/27/2016 11:04:45 AM				
Ontiveros, Guadalupe		GHS No Parking Zone off highway 228 - install flexible barriers to prevent parking - Space them 5 foot apart and 5 foot outside of outside white line. will need a minimum of 75 posts so we have some spare when they knock them down							
Alfredo Holguin									
154035					5/31/2016	7/1/2016	49		\$0.00
Medium	Work In Progress				5/31/2016 12:54:33 AM				
Escobar, David		Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
152294					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress				5/1/2016 1:03:30 AM				
Vallejo, Albert		Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
151275					4/13/2016		97		\$0.00
Medium	Work In Progress				4/13/2016 8:16:49 AM				
Carbajal, Jimmy		il am requesting for the varnishing of the 3 gym. floors, varsity gym, boys, and the girls gym., to begin on june the 27th until they are completed. thank you							
Luis Saucedo									
155424	Pool Pump	Pool			6/27/2016		22		\$0.00
Medium	Work In Progress	2016-2017			6/27/2016 1:32:03 PM				
Vallejo, Albert		Extension of picnic area by the pump house wall. 1. Removal of old concrete, level out surface and re-pour. 2. Addition of new steel columns to extend shaded area.							
Mario Apodaca									
153169					5/13/2016		67		\$0.00
Medium	Work In Progress				5/13/2016 2:35:49 PM				
Vallejo, Albert		Construct new softball back stop system.							
Albert Vallejo									
152152					4/28/2016		82		\$0.00
Medium	Work In Progress				4/28/2016 2:41:07 PM				
Vallejo, Albert		Construct new backstop at baseball field							
Albert Vallejo									
146908		Athletic Field			1/28/2016		173		\$0.00
Medium	Work In Progress				1/28/2016 11:02:35 AM				
Ontiveros, Guadalupe		Requested by Coach Walker for Discus/Shot Put Cage- Check/repair and install net for track discus/shot put cage on soccer field.							
Velia Alarcon									
153400		Athletic Field			5/18/2016		62		\$0.00
High	Work In Progress				5/18/2016 8:27:45 AM				
Gonzalez, Salvador		Soccer goal on upper field needs to be welded on the sides.							
Guadalupe Ontiveros									
151916					4/25/2016		85		\$0.00
Medium	Work In Progress				4/25/2016 1:41:28 PM				
Ambriz, Jose		grounds shop A/C is leaking from water deposit, it is all rusted out. need to change complete unit.							
Guadalupe Ontiveros									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153332 Pool Dressing Pool 5/17/2016 63 \$0.00

Medium Work In Progress 5/17/2016 12:38:15 PM

Carbajal, Jimmy
 Need the following supplies for the pool:
 Hand Soap for dispensers
 Toilet Bowl Cleaner
 Toilet Bowl Brush
 Regular Broom (2)
 Disinfectant for Diaper Changing Table
 Thank you

Terry Alvarado

153136 5/12/2016 68 \$0.00

Medium Work In Progress 5/12/2016 8:53:56 PM

Villalobos, Jose
 please I need a vacuum bag.
 thank you

Luis Saucedo

155160 Custodial 6/21/2016 28 \$0.00

Medium Work In Progress 6/21/2016 12:50:14 PM

Villalobos, Jose
 please we need to barrow a flat plug extension cord 3
 wire for the #2263 aqua clean carpet cleaning extractor
 machine

Luis Saucedo

155161 6/21/2016 28 \$0.00

Medium Work In Progress 6/21/2016 12:53:50 PM

Villalobos, Jose
 please if its possible to replace a flat plug extension cord
 3 wire for the #2263 aqua clean carpet cleaning
 extractor machine and put a regular flat plug extension
 cord as we don't have special extension core for the
 machine thank you

Luis Saucedo

153489 5/19/2016 61 \$0.00

Medium Work In Progress 5/19/2016 10:48:29 AM

Villalobos, Jose
 model #GWD360 THE ADVANCE WET AND DRY NOT
 WORKING

Luis Saucedo

Count: 51 Work Orders Avg. Age of WO's 89 Total for Gadsden HS 0 \$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
155173					6/21/2016		28		\$0.00
Medium	Work In Progress				6/21/2016 2:52:28 PM				
Hernandez, Guillermo		Please order a condenser guard for SNP RTU							
Mario Herrera									
153321	Cafeteria	Kitchen			5/17/2016		63		\$0.00
Medium	Work In Progress				5/17/2016 9:28:19 AM				
Carbajal, Jimmy		Need floor repair in kitchen and office area. SNP Manager Teresa P. (575) 882-2824							
Dino Facio									
151580	Gym	Gym			4/19/2016		91		\$0.00
Medium	Work In Progress				4/19/2016 7:44:45 AM				
Carbajal, Jimmy		Please have them come varnish the gym floor anytime after June they can come anytime in July due to YMCA games							
Martin Soria									
146986	C-Wing				1/29/2016		172		\$0.00
Medium	Work In Progress	AVECHS-			1/29/2016 10:52:15 AM				
Chavez, Santos		need to install an outlet in the student union.							
Rosa Quezada									
152295					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress				5/1/2016 1:03:31 AM				
Vallejo, Albert		Monthly - Gadsden MS Fire Suppression Insp. - Refer to PMs schedule details.							
Margret Villalobos									
154044					5/31/2016	7/1/2016	49		\$0.00
Medium	Work In Progress				5/31/2016 12:54:40 AM				
Herrera, Mario		Yearly - Gadsden MS A-9 Air Cooled Cond Yearly - Refer to PMs schedule details.							
Margret Villalobos									
145061	C-Wing	Office			12/15/2015		217		\$0.00
Medium	Work In Progress	AVECHS-			12/15/2015 1:02:11 PM				
Chavez, Santos		THE LIGHT SWITCH IN THE WORKROOM NEEDS TO BE MOVED TO THE FRONT OF THE ROOM ENTRANCE INSTEAD OF BY THE EXIT DOOR. (QUEZADA)							
Rosa Quezada									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
148847	C-Wing	Office			3/3/2016		138		\$0.00
Medium	Work In Progress	AVECHS-			3/3/2016 10:44:24 AM				
Chavez, Santos	Need an electrical outlet installed in ceiling for the projector in the conference room. (hood)								
Rosa Quezada									
153825	Band Room				5/24/2016		56		\$0.00
Medium	Work In Progress	Band room			5/24/2016 10:43:29 AM				
Soria, Martin	Front entrance, buff and seal tile								
Hilda Adler									
154708		Custodial			6/9/2016		40		\$0.00
Medium	Work In Progress				6/9/2016 12:26:43 PM				
Villalobos, Jose	please replace wheel on desk mover. Thank you								
Martin Soria									
151102					4/11/2016		99		\$0.00
Medium	Work In Progress	Choir Room			4/11/2016 10:44:47 AM				
Chavez, Santos	Room 306 - prewire for outlets on new stage.								
Danny Miranda									
148765		Kitchen			3/2/2016		139		\$0.00
High	Work In Progress				3/2/2016 8:44:03 AM				
Chavez, Santos	Need two electrical plugs installed outside the kitchen office area. SNP Manager Teresa Portillo (575) 882-2824								
Dino Facio									
154306	C-Wing	Storage			6/3/2016		46		\$0.00
Medium	Work In Progress	storage room #			6/3/2016 2:54:59 PM				
Chavez, Santos	need to put back covers on light fixtures in storage room #100 and southwest exit door. (quezada)								
Rosa Quezada									
147790					2/11/2016		159		\$0.00
Medium	Work In Progress				2/11/2016 10:24:51 AM				
Ontiveros, Joe	Need new Faucets and Faucet plates and 3/8x 1/2x12 w/supplylines								
Mario Herrera									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
153318	Cafeteria	Kitchen			5/17/2016		63		\$0.00
Medium	Work In Progress				5/17/2016 9:15:08 AM				
Apodaca, Mario Low water pressure in kitchen area. SNP Manager Teresa P. (575) 882-2824									
Dino Facio									
140237	C-Wing				9/18/2015		305		\$0.00
Medium	Work In Progress	Main Annex			9/18/2015 3:00:33 PM				
Chavez, Santos THERE WAS A POWER OURTAGE IN THE BUILDING. PLEASE EVALUATE SITUATION ASAP.									
Yvette Cortez									
139909					9/14/2015		309		\$0.00
Medium	Work In Progress				9/14/2015 2:07:22 PM				
Chavez, Santos Please see Mario, Building Mechanic regarding Exit Signs									
Mario Herrera									
139952	Annex				9/14/2015		309		\$0.00
Medium	Work In Progress	Annex Electrical			9/14/2015 4:04:27 PM				
Chavez, Santos Annexelectrical boxis not working or jumping as well.									
Hilda Adler									
140230	Annex	Restroom			9/18/2015		305		\$0.00
Medium	Work In Progress				9/18/2015 2:27:59 PM				
Ontiveros, Joe please replace new sink faucets with new ones kids are leaving them on.									
Martin Soria									
139948		Football Field			9/14/2015		309		\$0.00
Medium	Work In Progress	Electrical/Field -			9/14/2015 3:58:31 PM				
Chavez, Santos Electrical ground box by the football field to connect the football clock is not working.									
Hilda Adler									
138659					8/25/2015		329		\$0.00
Safety	Work In Progress				8/25/2015 9:23:01 AM				
Ontiveros, Joe Eye Wash - All 3 missing string for shower and 002- valve is broken asp PM 136938									
Mario Herrera									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
154654					6/8/2016		41		\$0.00
Safety	Work In Progress				6/8/2016 1:50:11 PM				
Ontiveros, Joe		Asp PM check 154378 - Room 308 does not have running water, please make work order for plumber to come check it out							
Mario Herrera									
137816	C-Wing				8/12/2015		342		\$0.00
Medium	Work In Progress	AVECHS -			8/12/2015 9:06:55 AM				
Marquez, Gerardo		Need keys issued for Custodian Jeremy Apodaca and Counselor Evelyn Chisari.							
Margret Villalobos									
143775					11/18/2015		244		\$0.00
Medium	Work In Progress				11/18/2015 12:13:09				
Marquez, Gerardo		SNP OFFICES, NEED 4 CD1 KEYS FOR STORAGE.							
Maritza Gonzalez									
143488					11/12/2015		250		\$0.00
Medium	Work In Progress				11/12/2015 3:31:25 PM				
Marquez, Gerardo		Need to supply chain and padlock for electrical meter enclosure, so EPEC can double lock.							
Albert Vallejo									
138519	C-Wing	Office			8/21/2015		333		\$0.00
Medium	Work In Progress	AVECHS -			8/21/2015 2:40:17 PM				
Marquez, Gerardo		NEED OPEN SHELVING FOR KITCHEN AREA. PLEASE CONTACT MRS. HOOD OR MRS QUEZADA FOR FURTHER DETAILS AT 882-6770.							
Yvette Cortez									
145631	C-Wing	Portables			1/5/2016		196		\$0.00
Medium	Work In Progress				1/5/2016 2:44:05 PM				
Vallejo, Albert		Roof in Nursing Dept portable leaking.							
Lisa Alarcon									
146289					1/15/2016		186		\$0.00
Medium	Work In Progress	Front Office-Gulf			1/15/2016 12:05:14 PM				
Flores, Pete		Need 6 keys for New Gulf Cart. Approved per Mrs. Quinonez. Should you need additional information please contact Connie Avalos. Thank you							
Hilda Adler									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153320	Cafeteria	Kitchen			5/17/2016		63		\$0.00
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Medium	Work In Progress				5/17/2016 9:25:56 AM				
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Ontiveros, Joe
3 compartment sink leaking with plumbing included (rusting) SNP Manager Teresa P. (575) 882-2824

Dino Facio

152593	Main Building	Exterior			5/4/2016		76		\$0.00
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Medium	Work In Progress				5/4/2016 10:27:10 AM				
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Marquez, Gerardo
Please have them check all four doors on the portable. May need new doors.

Martin Soria

150885	Cafeteria	Cafeteria			4/6/2016		104		\$0.00
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Medium	Work In Progress	Cafeteria door			4/6/2016 4:34:40 PM				
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Marquez, Gerardo
The hinge on top of the Cafeteria door broke off. Please repair. thank you.

Hilda Adler

153826	Band Room				5/24/2016		56		\$0.00
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Medium	Work In Progress	Band room			5/24/2016 10:44:59 AM				
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Marquez, Gerardo
Lubricate all door locks and knobs

Hilda Adler

144336	East Mechanical				12/4/2015		228		\$0.00
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Medium	Work In Progress				12/4/2015 8:27:19 AM				
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Marquez, Gerardo
Requesting new doors to boiler room

Mario Herrera

144337					12/4/2015		228		\$0.00
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Medium	Work In Progress				12/4/2015 8:28:05 AM				
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Marquez, Gerardo
Requesting new doors to mechanical room behind cafeteria

Mario Herrera

153828	Band Room				5/24/2016		56		\$0.00
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Medium	Work In Progress	Entrance to			5/24/2016 10:53:38 AM				
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Herrera, Mario
Paint outside entrance doors, front and back

Hilda Adler

153594					5/20/2016		60		\$0.00
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Medium	Work In Progress				5/20/2016 10:08:43 AM				
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Herrera, Mario
need paint to paint classrooms in different part of the school

Mario Herrera

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location: Gadsden MS

153680		Classroom			5/23/2016		57		\$0.00
Medium	Work In Progress	B-Wing Rm#140			5/23/2016 12:30:15 PM				
Herrera, Mario		Please paint room including the poles that support ceiling. Thank you							
Hilda Adler									
153337		Classroom			5/17/2016		63		\$0.00
Medium	Work In Progress	A-Wing Rm#160			5/17/2016 2:32:55 PM				
Herrera, Mario		-Please paint door -Paint brown strip where the call button is at							
Hilda Adler									
153338		Classroom			5/17/2016		63		\$0.00
Medium	Work In Progress	A_Wing			5/17/2016 2:35:22 PM				
Herrera, Mario		Please paint room							
Hilda Adler									
153339		Classroom			5/17/2016		63		\$0.00
Medium	Work In Progress	A-Wing Rm#159			5/17/2016 2:36:17 PM				
Herrera, Mario		Please paint room							
Hilda Adler									
153672	Vocational	Classroom			5/23/2016		57		\$0.00
Medium	Work In Progress	Voc #308			5/23/2016 10:44:13 AM				
Herrera, Mario		Please paint the pink square on wall that is next to the white-board.							
Hilda Adler									
153688		Classroom			5/23/2016		57		\$0.00
Medium	Work In Progress	B-Wing Rm#122			5/23/2016 12:54:25 PM				
Herrera, Mario		Please paint the class room							
Hilda Adler									
153690		Classroom			5/23/2016		57		\$0.00
Medium	Work In Progress	A-Wing Rm#161			5/23/2016 1:00:43 PM				
Herrera, Mario		Paint the wall next to the door, there's a pink square that needs white paint							
Hilda Adler									
143779					11/18/2015		244		\$0.00
Medium	Work In Progress				11/18/2015 1:03:44 PM				
Chavez, Santos		Silver is checking on the scoreboard in the gym. They are having issues. He thinks it is electrical.							
Cora Ramirez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

154942 Main Building Restroom 6/15/2016 34 \$0.00

Medium Work In Progress 6/15/2016 12:35:28 PM

Ontiveros, Joe
 Four of the sink in the boys restroom in B wing the faucets need to be replace the water keeps running for a long time.
 Thank you

Martin Soria

146039 Gym Mechanical 1/12/2016 189 \$0.00

Medium Work In Progress 1/12/2016 8:00:16 AM

Ontiveros, Joe
 Domestic water heater in Mechanical room pressure relief valve is leaking

Mario Herrera

155061 6/17/2016 32 \$0.00

Medium Work In Progress 6/17/2016 8:11:22 AM

Ontiveros, Joe
 Please reattach gas line to new roof top unit SNP

Mario Herrera

153674 Classroom 5/23/2016 57 \$0.00

Medium Work In Progress Rm#152 Tellez 5/23/2016 10:47:05 AM

Ontiveros, Joe
 Faucet is loose. Can not use as is, Please tighten/fix.
 Thank you.

Hilda Adler

149740 Athletic Field 3/16/2016 125 \$0.00

Medium Work In Progress Baseball batting 3/16/2016 3:17:38 PM

Chavez, Santos
 I am requesting an electrical outlet on or by the batting cages at GMS. Should you have any questions please contact M. Mora. Thank you

Hilda Adler

153643 Gym 5/20/2016 60 \$0.00

Medium Work In Progress 5/20/2016 3:51:53 PM

Marquez, Gerardo
 Good afternoon we need the locks on the gym doors changed Stout floors will be s scheduled to do the gym finish on Friday July 1, Thank you

Jimmy Carbajal

151836 Cafeteria Cafeteria 4/22/2016 88 \$0.00

Medium Work In Progress 4/22/2016 10:37:42 AM

Ontiveros, Guadalupe
 Requesting crusher fine for front of the building next to the cafeteria where the mora tree is at. Also some black landscaping plastic.
 Thank you

Martin Soria

7/19/2016 2:40:06 PM

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153561 5/20/2016 60 \$0.00

Medium Work In Progress 5/20/2016 7:47:43 AM

Marquez, Gerardo CHECK DRS FOR PROPER OPERATION.

Gerardo Marquez

153158 Cafeteria Kitchen 5/13/2016 67 \$0.00

Medium Work In Progress Cafeteria 5/13/2016 1:31:53 PM

Soria, Martin Please replace all our soap dispensers in the cafeteria kitchen.

Hilda Adler

145125 Cafeteria 12/16/2015 216 \$0.00

Medium Work In Progress 12/16/2015 8:52:29 AM

Marquez, Gerardo PLEASE GET A PRICE QUOTE TO REFURBISH OR REPLACE CAFETERIA ROLL UP DELIVERY DOOR.

Gerardo Marquez

145979 1/11/2016 190 \$0.00

Medium Work In Progress See Mr.Mora 1/11/2016 9:54:29 AM

Marquez, Gerardo Requesting an expanded metal storage with -in a storage with (1) expanded door & (1) loft key. Please see Mr. Mora for details. Thank you

Hilda Adler

153419 Classroom 5/18/2016 62 \$0.00

Medium Work In Progress A-Wing Rm#157 5/18/2016 1:47:20 PM

Herrera, Mario - Paint room
- move flags to the right side of board so they don't block the TV.

Hilda Adler

153141 Main Building Library 5/13/2016 67 \$0.00

Medium Work In Progress 5/13/2016 8:06:42 AM

Herrera, Mario Paint Library summer project

Mario Herrera

153253 Classroom 5/16/2016 64 \$0.00

Medium Work In Progress Voc Rm#303 5/16/2016 10:34:13 AM

Herrera, Mario -Fire extinguisher is on the floor, needs to be mounted on the wall.
-Please install flag holders.
- Paint the door, it needs a paint job.

Hilda Adler

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
153254		Classroom			5/16/2016		64		\$0.00
Medium	Work In Progress	Voc Rm#302			5/16/2016 10:39:27 AM				
Herrera, Mario		-holes on wall need to be covered/repaired. -install flag holders and flags -Paint doors							
Hilda Adler									
153268		Classroom			5/16/2016		64		\$0.00
Medium	Work In Progress	A-Wing Rm#156			5/16/2016 2:43:14 PM				
Herrera, Mario		Please Paint door							
Hilda Adler									
153682		Classroom			5/23/2016		57		\$0.00
Medium	Work In Progress	B-Wing RM#112			5/23/2016 12:39:52 PM				
Herrera, Mario		Install BB on wall.							
Hilda Adler									
153676		Classroom			5/23/2016		57		\$0.00
Medium	Work In Progress	Rm#159 Sims			5/23/2016 10:49:53 AM				
Herrera, Mario		- Replace lights over teachers desk - Exhaust fan does not work, please fix.							
Hilda Adler									
153602	Gymnasium				5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 11:26:41 AM				
Herrera, Mario		Need sit downs ceiling tiles for the gym lobby							
Mario Herrera									
153603	Gymnasium				5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 11:28:03 AM				
Herrera, Mario		Need U-lamps FB32T8/TL741/6							
Mario Herrera									
153824	Band Room	Office			5/24/2016		56		\$0.00
Medium	Work In Progress	Band room			5/24/2016 10:42:18 AM				
Herrera, Mario		Check and replace light bulbs in office							
Hilda Adler									
151511					4/18/2016		92		\$0.00
Medium	Work In Progress				4/18/2016 8:58:06 AM				
Herrera, Mario		requesting 25 emergencylights and 25 exit signs							
Mario Herrera									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
153142					5/13/2016		67		\$0.00
Medium	Work In Progress				5/13/2016 8:07:24 AM				
Herrera, Mario	Paint Exterior doors of school summer project								
Mario Herrera									
Count: 67 Work Orders		Avg. Age of WO's	124	Total for Gadsden MS				0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
152296					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress				5/1/2016 1:03:32 AM				
Vallejo, Albert		Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
153330					5/17/2016		63		\$0.00
Medium	Work In Progress				5/17/2016 10:57:05 AM				
Aguilar, Patricio		wo to myself - summer projects paint office - class rooms							
Patricio Aguilar									
154636					6/8/2016		41		\$0.00
Medium	Work In Progress				6/8/2016 7:58:37 AM				
Villalobos, Jose		john deer f935 the blades are not engaging maybe the switch. thanks for the help							
Patricio Aguilar									
154492		Kitchen			6/6/2016		43		\$0.00
High	Work In Progress				6/6/2016 8:05:14 AM				
Moncayo, Fernando		two ovens down not working. SNP Mgr. Linda Y (575) 882-2040							
Dino Facio									
154214					6/2/2016		47		\$0.00
Medium	Work In Progress				6/2/2016 8:00:12 AM				
Gonzalez, Salvador		Please install new marquee.							
Albert Vallejo									
153515		Classroom			5/19/2016		61		\$0.00
Medium	Work In Progress				5/19/2016 2:37:38 PM				
Lara, Ralph		need to service locks and worked on door cylinders,							
Ralph Lara									
148357					2/24/2016		146		\$0.00
Medium	Work In Progress				2/24/2016 3:17:13 PM				
Aguilar, Patricio		wo to myself - replace light bulbs new wing hall way.							
Patricio Aguilar									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
153484					5/19/2016		61		\$0.00
Medium	Work In Progress				5/19/2016 10:15:21 AM				
Lara, Ralph		a old old door closer - broken frame, will be hart to find, old wing front door will not close.							
Patricio Aguilar									
143854					11/19/2015		243		\$0.00
Medium	Work In Progress				11/19/2015 2:49:02 PM				
Castillo, Carlos		emergency light fixer needing ballast r310							
Patricio Aguilar									
155412					6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 11:41:58 AM				
Castillo, Carlos		asper email sent June 27 - elect. outlet needed in comp. lab. - room 200 comp. lab. 1 need 4 elect drops - room 209 comp. lab. 2 need 5 elect drops.							
Patricio Aguilar									
149396					3/10/2016		131		\$0.00
Medium	Work In Progress				3/10/2016 12:23:09 PM				
Castillo, Carlos		can a fluoresent emergency light fixture be made into just a fluoresent light fixture? new wing hall way 2 fixtures							
Patricio Aguilar									
Count: 11 Work Orders			Avg. Age of WO's	85			Total for La Union ES	0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
153079		Restroom			5/12/2016		68		\$0.00
Medium	Work In Progress				5/12/2016 1:39:05 PM				
Pacheco, Hector		Need to paint Teachers Men"s and lady"s restrooms 6 IN total.							
Hector Pacheco									
153075		Kitchen			5/12/2016		68		\$0.00
Medium	Work In Progress				5/12/2016 1:01:13 PM				
Pacheco, Hector		Need to paint floor in kitchen area.							
Hector Pacheco									
151828		Kitchen			4/22/2016		88		\$0.00
Medium	Work In Progress				4/22/2016 7:50:36 AM				
Pacheco, Hector		Floor in kitchen area needs to be painted.							
Hector Pacheco									
153073		Classroom			5/12/2016		68		\$0.00
Medium	Work In Progress				5/12/2016 12:52:52 PM				
Pacheco, Hector		Need to paint rooms (207,209,210,211,212,213,214,215,217,218,220,222) all of 5th 6th grade wing.							
Hector Pacheco									
153074		Classroom			5/12/2016		68		\$0.00
Medium	Work In Progress				5/12/2016 12:58:44 PM				
Pacheco, Hector		Need to paint rooms (101,102,104,105,108,109,112,201,208,205,)rest rooms included.							
Hector Pacheco									
152139	Main Building	Classroom			4/28/2016		82		\$0.00
Medium	Work In Progress				4/28/2016 10:49:00 AM				
Pacheco, Hector		Need to paint 37 rooms.							
Hector Pacheco									
148767	Main Building	Athletic Field			3/2/2016		139		\$0.00
Medium	Work In Progress				3/2/2016 8:50:43 AM				
Ontiveros, Joe		Need assistance to repair out side water fountains per request by assistant principal Mr Smith.							
Hector Pacheco									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
150271	Main Building	Exterior			3/31/2016		110		\$0.00
Medium	Work In Progress				3/31/2016 7:56:24 AM				
Chavez, Santos		Need assistance to replace ballast under porch at main entrance.							
Hector Pacheco									
150445		Classroom			4/1/2016		109		\$0.00
Medium	Work In Progress				4/1/2016 3:56:19 PM				
Chavez, Santos		Need assistance to change out ballast .							
Hector Pacheco									
150448		Classroom			4/1/2016		109		\$0.00
Medium	Work In Progress				4/1/2016 3:58:46 PM				
Chavez, Santos		Need assistance to change out ballast room #210							
Hector Pacheco									
155364		Roof			6/24/2016		25		\$0.00
Medium	Work In Progress				6/24/2016 1:30:48 PM				
Chavez, Santos		Need assistances to replace contactors at large A/C on roofs north side of cafeteria .							
Hector Pacheco									
155624	Main Building	Classroom			6/30/2016		19		\$0.00
Medium	Work In Progress				6/30/2016 7:45:21 AM				
Chavez, Santos		Need to replace ballast room #104							
Hector Pacheco									
153563					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 7:51:18 AM				
Marquez, Gerardo		CHECK ALL DRS. FOR PROPER OPERATION.							
Gerardo Marquez									
154210		Exterior			6/2/2016		47		\$0.00
Medium	Work In Progress				6/2/2016 7:43:57 AM				
Ontiveros, Guadalupe		In need of rock at water run off request from Assistant principal Mr Smith.							
Hector Pacheco									
154211		Exterior			6/2/2016		47		\$0.00
Medium	Work In Progress				6/2/2016 7:49:48 AM				
Ontiveros, Guadalupe		Need fence strips or mesh installed at east side of building request from Mr Smith.							
Hector Pacheco									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
148506	Main Building	Exterior			2/26/2016		144		\$0.00
Medium	Work In Progress				2/26/2016 9:45:26 AM				
Marquez, Gerardo		In need to replace door lock on exterior door main west side entrance.							
Hector Pacheco									
152963					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 9:19:30 AM				
Marquez, Gerardo		PLEASE GET A PRICE QUOTE TO REPLACE REST ROOM PARTITIANS IN 1ST, 5TH, AND 6TH GRADE HALLWAY BOYS AND GIRL'S RESTROOMS.							
Gerardo Marquez									
148922		Cafeteria			3/4/2016		137		\$0.00
Medium	Work In Progress				3/4/2016 10:46:12 AM				
Chavez, Santos		door bell ringer not loud enough to hear please see manager							
Cora Ramirez									
154498		Kitchen			6/6/2016		43		\$0.00
High	Work In Progress				6/6/2016 10:12:28 AM				
Chavez, Santos		Electrical outlet by back door sparks (hazardous). SNP Mgr. Dolores R. (575) 882-4707							
Dino Facio									
154497		Kitchen			6/6/2016		43		\$0.00
Medium	Work In Progress				6/6/2016 10:08:15 AM				
Pacheco, Hector		Need ceiling tiles replaced/cleaned. SNP Mgr. Dolores R. (575) 882-4707							
Dino Facio									
154499		Kitchen			6/6/2016		43		\$0.00
High	Work In Progress				6/6/2016 10:16:17 AM				
Ontiveros, Joe		Top Oven not working. SNP Mgr. Dolores R. (575) 882-4707							
Dino Facio									
154496		Kitchen			6/6/2016		43		\$0.00
High	Work In Progress				6/6/2016 10:04:49 AM				
Ontiveros, Joe		Dishwasher not working. SNP Mgr. Dolores R. (575) 882-4707							
Dino Facio									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location: Loma Linda ES										
141376					10/9/2015		284		\$0.00	
Medium	Work In Progress	Kitchen		10/9/2015 2:43:55 PM						
Ontiveros, Joe	Replace drain grill in front of tilt skillet. Per ergonomic inspection the drain grill should be replaced with an appropriate style. Please call Cynthia with any questions 882-6949.		reroute to Joe							
Cynthia Maes										
153077		Restroom			5/12/2016		68		\$0.00	
Medium	Work In Progress			5/12/2016 1:35:22 PM						
Pacheco, Hector	Paint boys and girls restrooms 6 in total.									
Hector Pacheco										
152111					4/27/2016		83		\$0.00	
Medium	Work In Progress			4/27/2016 4:14:42 PM						
Marquez, Gerardo	MR LAWLER'S KEY GOT STUCK AT WEST SIDE DR. PLEASE CHECK OUT.									
Gerardo Marquez										
152297					5/1/2016	5/22/2016	79		\$0.00	
Medium	Work In Progress			5/1/2016 1:03:33 AM						
Vallejo, Albert	Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.									
Margret Villalobos										
143932		Classroom			11/20/2015		242		\$0.00	
Medium	Work In Progress	Music Portable		11/20/2015 2:26:44 PM						
Estrada, Jesus	CARPET IS TORN CREATING A HAZARD FOR CHILDREN									
Angie Flores										
Count: 27 Work Orders	Avg. Age of WO's 88		Total for Loma Linda ES				0	\$0.00		

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
142965	Main Building				11/3/2015		259		\$0.00
Medium	Work In Progress	Main Office			11/3/2015 1:55:34 PM				
Estrada, Jesus	Main Office need carpet repair 2 seam repair. Thank you, Sandy								
Sandra Mora									
152298					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress				5/1/2016 1:03:33 AM				
Vallejo, Albert	Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
136170	2003 Classroom	Hallway/Corridor			7/20/2015		365		\$0.00
Medium	Work In Progress	E Wing			7/20/2015 3:59:34 PM				
Marquez, Gerardo	Need staff name plaque's for the following staff V. Munoz, L. Baldauf, C. Zuloaga, G. Moreno, A. Alvarado, M. Martinez. Thank you, Sandy								
Sandra Mora									
152873					5/10/2016		70		\$0.00
Medium	Work In Progress				5/10/2016 6:05:48 AM				
Ontiveros, Guadalupe	need all grass areas on campus to be aerated and fertilized								
Joe Ramirez									
145320					1/3/2016	2/3/2016	198		\$0.00
Medium	Work In Progress				1/3/2016 12:43:28 AM				
Ramirez, Joe	Yearly - Mesquite ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
151615					4/19/2016		91		\$0.00
Medium	Work In Progress				4/19/2016 2:42:22 PM				
Vallejo, Albert	Mesquite Elem Main Bldg. (1964) repair metal roof and soffit.								
Alfredo Holguin									
139560					9/8/2015		315		\$0.00
Medium	Work In Progress				9/8/2015 10:14:50 AM				
Chavez, Santos	we have 4 parking/security lights that are not working								
Joe Ramirez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
155068					6/17/2016		32		\$0.00
Medium	Work In Progress				6/17/2016 12:13:55 PM				
Marquez, Gerardo		CORE TO LAUNDRY ROOM WAS REMOVED AND LOCKED. MANAGER NEEDS ACCESS. SNP MANAGER EMILIA C. 233.2341							
Maritza Gonzalez									
138289	Main Building	Cafeteria			8/18/2015		336		\$0.00
Medium	Work In Progress	Cafeteria			8/18/2015 4:08:23 PM				
Chavez, Santos		Requesting, suggest power surge protector ASAP.							
Sandra Mora									
153271	Main Building	Office			5/16/2016		64		\$0.00
Medium	Work In Progress	Room # 107			5/16/2016 3:26:29 PM				
Marquez, Gerardo		Lorena Lopez/Instructional Coach, needs both door nobbs replaces hard to open with key. Thank you							
Sandra Mora									
155658					6/30/2016		19		\$0.00
Medium	Work In Progress				6/30/2016 1:28:32 PM				
Ramirez, Joe		need to replace several emerg. light units							
Joe Ramirez									
153571					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 8:04:05 AM				
Marquez, Gerardo		CHECK DRS. FOR PROPER OPERATION.							
Gerardo Marquez									
149719	Main Building				3/16/2016		125		\$0.00
Medium	Work In Progress	Main hallway			3/16/2016 8:51:17 AM				
Chavez, Santos		As per Ms. Angela Silvaggio/Principal, she is requesting that our copy machine be moved to hallway, we need 2 electrical drops one for each copy machine, asap. Thank you, Sandy							
Sandra Mora									
155552					6/29/2016		20		\$0.00
Medium	Work In Progress				6/29/2016 8:50:10 AM				
Chavez, Santos		we need 2 extra elect. drops in the computer lab.							
Joe Ramirez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
154490					6/6/2016		43		\$0.00
Medium	Work In Progress				6/6/2016 7:48:59 AM				
Appelzoller, Fred	we have a water leak in the ceiling between the staff bathrooms.								
Joe Ramirez									
Count: 15 Work Orders		Avg. Age of WO's	138	Total for Mesquite ES				0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153086		Classroom			5/12/2016		68		\$0.00
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Medium	Work In Progress	309			5/12/2016 3:10:10 PM				
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Chavez, Santos Our teacher indicated that the computers turn off often and they need to wait a few minutes to turn them back on.

Gloria Reyes

155431		Computer Lab			6/27/2016		22		\$0.00
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Medium	Work In Progress	102			6/27/2016 2:56:01 PM				
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Chavez, Santos We need more electrical outlet in the Computer Lab so we can get rid of power strips.

Gloria Reyes

143845		Hallway/Corridor			11/19/2015		243		\$0.00
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Medium	Work In Progress				11/19/2015 1:28:39 PM				
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Chavez, Santos We need 3 more electrical outlets installed for our copiers by our office area. Per the service tech need to make sure there is enough amperage per outlet to support copier. Min. of 25 amps.

Gloria Reyes

152300					5/1/2016	5/22/2016	79		\$0.00
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Medium	Work In Progress				5/1/2016 1:03:35 AM				
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Vallejo, Albert Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

153892					5/25/2016		55		\$0.00
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Medium	Work In Progress				5/25/2016 8:34:42 AM				
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Villalobos, Jose PPD Loaner Auto Scubber to site.

Jimmy Carbajal

141189					10/7/2015		286		\$0.00
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Medium	Work In Progress				10/7/2015 8:35:13 AM				
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Chavez, Santos exterior bldg. lighting have 14 (dome type) lamps that are out thru out bldg please ck to order bulbs if not in stock

Danny Vega

141341					10/9/2015		284		\$0.00
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Medium	Work In Progress				10/9/2015 7:25:07 AM				
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Chavez, Santos emergency ballast out in hallway (pecan valley) by rm 201-205-211-rio grand wing by rm 305 -402-

Danny Vega

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
150048					3/23/2016		118		\$0.00
Medium	Work In Progress				3/23/2016 12:14:54 PM				
Chavez, Santos		emergency lamp ballast are out in rm 306-310-302							
Danny Vega									
150103					3/29/2016		112		\$0.00
Medium	Work In Progress				3/29/2016 10:37:20 AM				
Chavez, Santos		BAD BALLAST IN MECHANNICAL RMS BY CLASSRMS -101-203-206-207-301-							
Danny Vega									
150047					3/23/2016		118		\$0.00
Medium	Work In Progress				3/23/2016 12:13:08 PM				
Gonzalez, Salvador		soccer goal top rail needs to be welded							
Danny Vega									
146284					1/15/2016		186		\$0.00
Medium	Work In Progress				1/15/2016 9:56:42 AM				
Chavez, Santos		need to replace exit signs in 200- wing hallway 204, 206, 207, 208, and 209							
Danny Miranda									
155357					6/24/2016		25		\$0.00
Medium	Work In Progress				6/24/2016 10:31:33 AM				
Flores, Pete		truck 107 has no brakes/need to pump it -will barely stop							
Danny Vega									
153569					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 8:00:57 AM				
Marquez, Gerardo		CHECK DRS. FOR PROPER OPERATION.							
Gerardo Marquez									
153108					5/12/2016		68		\$0.00
Medium	Work In Progress				5/12/2016 3:48:07 PM				
Vega, Danny		summer projects paint rms at nve							
Danny Vega									
Count: 14 Work Orders			Avg. Age of WO's	123		Total for North Valley ES	0		\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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)

150657 4/4/2016 106 \$0.00

Medium Work In Progress 4/4/2016 10:10:39 AM

Ontiveros, Guadalupe need for somebody to operate a cherry picker to cut down some branches from a tree, the branches are brittle and are a safety hazard as per our principal Angelic Ramos's request.

Brian Pacheco

140486 Main Building Athletic Field 9/23/2015 300 \$0.00

Medium Work In Progress outside 9/23/2015 1:57:54 PM

Ontiveros, Guadalupe There is a new canopy in our cafeteria that needs to be set up where our sandbox is for the students. They do not have appropriate shade to be where the sand is located and they are digging holes next to the building. 9/29/15 - Asp Albert, route to Grounds

Concepcion Montalvo

153110 5/12/2016 68 \$0.00

Medium Work In Progress 5/12/2016 3:49:27 PM

Vega, Danny summer projects plant rms at lm pre-k as needed

Danny Vega

153570 5/20/2016 60 \$0.00

Medium Work In Progress 5/20/2016 8:02:49 AM

Marquez, Gerardo CHECK DRS. FOR PROPER OPERATION.

Gerardo Marquez

150878 4/6/2016 104 \$0.00

Medium Work In Progress 4/6/2016 3:58:37 PM

Ontiveros, Joe 4-6-16 18350.8 18367.2
 .5 ck E-Mail-Material
 LLES 2-147624-p
 GES 2-150245-p
 GES 2-Water grass Trees
 BES 1-147262-p
 .5- Enter Log
 1 Total HR

Joe Ontiveros

Count: 5 Work Orders Avg. Age of WO's 128 Total for Northern On-Track Pre-K (LM) 0 \$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

152129	Motor Vehicle				4/28/2016		82		\$0.00
Medium	Work In Progress				4/28/2016 9:09:44 AM				
Ronquillo, Ruben		4 signs for auto shop (authorized personnel only)							
Maria Ruiz									
154216					6/2/2016		47		\$0.00
Medium	Work In Progress				6/2/2016 8:46:02 AM				
Flores, Pete		JD 5510 bucket hydraulic line has leak.							
Guadalupe Ontiveros									
141694					10/14/2015		279		\$0.00
Medium	Work In Progress				10/14/2015 2:45:35 PM				
Lara, Ralph		Install a peephole at each South District school kitchen exit door. Please start with STMS per ergonomic evaluation.							
Cynthia Maes									
152670					5/5/2016		75		\$0.00
Medium	Work In Progress				5/5/2016 8:28:36 AM				
Marquez, Gerardo		Install double doors in old plbg. area. thank you!							
Ruben Ronquillo									
135167	Motor Vehicle				7/1/2015		384		\$0.00
Medium	Work In Progress				7/1/2015 9:19:42 AM				
Marquez, Gerardo		NEED TO INSTALL DOOR AT METAL BLDG. ON WESTSIDE OF AUTOSHOP. THIS WILL BE THE SMALL DR. NEXT TO ROLL UP DR.							
Gerardo Marquez									
140460					9/23/2015		300		\$0.00
Medium	Work In Progress				9/23/2015 8:36:42 AM				
Marquez, Gerardo		DOOR FRAMES RUSTED. PLEASE REPLACE AT MAINT. WHS. AND LOCKSMITH ENTRANCE. THANK YOU							
Ruben Ronquillo									
141695					10/14/2015		279		\$0.00
Medium	Work In Progress				10/14/2015 2:47:58 PM				
Marquez, Gerardo		Install a peephole at each North District school kitchen exit door. Please start with LLE per ergonomic evaluation.							
Cynthia Maes									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153989 5/26/2016 54 \$0.00

Medium Work In Progress 5/26/2016 3:55:03 PM

Gonzalez, Salvador 5-26-16
Need to move all stuff from old shop to new one

Salvador Gonzalez

137531 Lift Station 8/7/2015 347 \$0.00

Medium Work In Progress 8/7/2015 3:13:14 PM

Gonzalez, Salvador the uvsystem shaded area need too put more sheet
metal to cover the uv system

Mario Apodaca

147550 2/8/2016 162 \$0.00

Medium Work In Progress 2/8/2016 7:39:23 AM

Gonzalez, Salvador 2-8-16 I Need fabricate racks for shop

Salvador Gonzalez

143609 11/16/2015 246 \$0.00

Medium Work In Progress 11/16/2015 7:43:51 AM

Gonzalez, Salvador Sal can you please construct a pipe rack with a shade at
the Morgan building at the GAC. Thanks

David Villalobos

152733 Motor Vehicle 5/6/2016 74 \$0.00

Medium Work In Progress Welding/Smalll 5/6/2016 9:41:34 AM

Ontiveros, Joe Need to run water lines to a/c's in new shop.

Jose Villalobos

152734 Motor Vehicle 5/6/2016 74 \$0.00

Medium Work In Progress Welding/Smalll 5/6/2016 9:43:54 AM

Ontiveros, Joe Need to run air line to new shop.

Jose Villalobos

152760 5/6/2016 74 \$0.00

Medium Work In Progress 5/6/2016 3:03:02 PM

Miranda, Danny Remove double entrance doors to whs. and install new
window. Thank you

Ruben Ronquillo

155285 6/23/2016 26 \$0.00

Medium Work In Progress 6/23/2016 9:47:48 AM

Apodaca, Mario Need (3) 5 gal of Orange Cream to pour into sewer lines
at GMS/PPD

Mario Apodaca

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
146584					1/22/2016		179		\$0.00
Medium	Work In Progress				1/22/2016 10:44:56 AM				
Chavez, Santos		Install exterior shop lighting.							
Albert Vallejo									
155053	Motor Vehicle	Exterior			6/17/2016		32		\$0.00
Medium	Work In Progress				6/17/2016 6:57:06 AM				
Ontiveros, Joe		could you please see if you are able to install a water fountain in the new equipment repair shop for joey and salvador							
Jimmy Carbajal									
153604					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 12:02:42 PM				
Castillo, Carlos		submit request for general maintenance material and equipment for summer.							
Carlos Castillo									
148635					2/29/2016		141		\$0.00
Medium	Work In Progress				2/29/2016 3:00:10 PM				
Apodaca, Mario		need too order air compressor for the irrigation water system pressure tanks							
Mario Apodaca									
152969	Motor Vehicle				5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 9:41:04 AM				
Chavez, Santos		Check air compressor in auto shop, trips breaker daily.							
Jose Villalobos									
152000					4/26/2016		3		\$0.00
Medium	Work In Progress				4/26/2016 1:46:12 PM	4/29/2016			
Ontiveros, Guadalupe		Please water dirt road here at PPD.				done			
Margret Villalobos									
148835					3/3/2016		138		\$0.00
Medium	Work In Progress				3/3/2016 8:12:27 AM				
Marquez, Gerardo		NEED TO HAVE FRONT DRIVERS SIDE TIRE FIXED. (FLAT)							
Gerardo Marquez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
154227					6/2/2016		47		\$0.00
Medium	Work In Progress				6/2/2016 1:31:49 PM				
Flores, Pete		Vehicle #110 needs attention. Front wheel alignment, Check A/C, and driver side door handle (inside) is broken needs replacement.							
Marin Herrera									
154229					6/2/2016		47		\$0.00
Medium	Work In Progress				6/2/2016 1:34:13 PM				
Flores, Pete		Vehicle #11 needs attention. Check engine light is on and sometimes the brakes feel like they are locking (rear brakes).							
Marin Herrera									
153886	Motor Vehicle				5/25/2016		55		\$0.00
Medium	Work In Progress	vehicle#120			5/25/2016 7:56:12 AM				
Flores, Pete		vehicle losing engine coolant. please check and advise							
Pete Flores									
153888	Motor Vehicle				5/25/2016		55		\$0.00
Medium	Work In Progress	vehicle#02			5/25/2016 7:59:39 AM				
Flores, Pete		intermittent operation of power door locks. not locking or unlocking as designed. please check and advise							
Pete Flores									
151282					4/13/2016		97		\$0.00
Medium	Work In Progress				4/13/2016 8:41:31 AM				
Lara, Ralph		NEED TO ORDER CLASS RM LOCKSETS FOR DIST WIDE							
Ralph Lara									
151284					4/13/2016		97		\$0.00
Medium	Work In Progress				4/13/2016 8:53:16 AM				
Lara, Ralph		NEED ORDER PEN LUBE AEROSOL SPRAY CANS FOR DIS WIDE							
Ralph Lara									
154276					6/3/2016		46		\$0.00
Medium	Work In Progress				6/3/2016 12:36:34 AM				
Ruiz, Maria		Yearly - PPD Fuel Station/Line Tightness Test D&H - Refer to PM schedule details.							
Margret Villalobos									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
155141					6/21/2016		28		\$0.00
Medium	Work In Progress				6/21/2016 8:05:52 AM				
Marquez, Gerardo		AS PER RALPH GALLEGOS. PLEASE START INSTALLING CORES AT YUCCA HEIGHTS ELEM.							
Gerardo Marquez									
155548					6/29/2016		20		\$0.00
Medium	Work In Progress				6/29/2016 8:16:35 AM				
Marquez, Gerardo		I will need a key cabinet for my office to hold all fleet district vehicles keys.							
Lisa Sanchez									
153221					5/16/2016		64		\$0.00
Medium	Work In Progress				5/16/2016 8:38:30 AM				
Marquez, Gerardo		NEED TO ORDER TOOLS FOR LOCKSMITH SHOP.							
Gerardo Marquez									
154882					6/14/2016		35		\$0.00
Medium	Work In Progress				6/14/2016 9:24:22 AM				
Hernandez, Guillermo		PPD Lounge- install range vent							
Alfredo Holguin									
151288					4/13/2016		97		\$0.00
Medium	Work In Progress				4/13/2016 8:59:55 AM				
Lara, Ralph		NEED TO ORDER EXIT DEVICES, FOR R.S.E.							
Ralph Lara									
155156	Motor Vehicle				6/21/2016		28		\$0.00
Medium	Work In Progress	vehicle#60			6/21/2016 10:48:31 AM				
Flores, Pete		please check for anyscheduled maintenance							
Pete Flores									
149721					3/16/2016		125		\$0.00
Medium	Work In Progress				3/16/2016 9:04:45 AM				
Marquez, Gerardo		NEED TO HAVE DRYWALL REPAIRED. TAPED, TEXTURED AND PAINTED. LOCKSMITH OFFICE CURRENTLY HAS MANY GAPS AND HOLES IN WALLS AND AREAS AROUND THE WINDOW ARE MISSING DRYWALL ENTIRELY.							
Gerardo Marquez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:		Physical Plant Complex							
141935					10/19/2015		274		\$0.00
Medium	Work In Progress				10/19/2015 2:49:46 PM				
Marquez, Gerardo		AS PER MR. CHAVEZ, ALL NORTHERN KITCHENS NEED TO BE REKEYED.							
Maritza Gonzalez									
146121					1/12/2016		189		\$0.00
Medium	Work In Progress				1/12/2016 11:18:09 PM				
Marquez, Gerardo		1/12/16 3167-3217 .5-CHECK E-MAIL/PREP MATRL.4-GMS. 145085 C. 2-CH. H.S. 145697 C. 1-CH. H. S. 145969 WP. .5-LOG OUT.							
Gerardo Marquez									
148508	Main Warehouse				2/26/2016		144		\$0.00
Medium	Work In Progress				2/26/2016 10:29:43 AM				
Marquez, Gerardo		please switch lock to a clsroom lock. Still having issues with lock.							
Lisa Sanchez									
153613					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 3:15:20 PM				
Marquez, Gerardo		NEED TO ORDER PADLOCKS FOR USE DISTRICT WIDE.							
Gerardo Marquez									
155568					6/29/2016		20		\$0.00
Medium	Work In Progress				6/29/2016 12:54:56 PM				
Marquez, Gerardo		Please remove (2) key cabinets from Maria Ruiz Office and install in Lisa Sanchez office.							
Maria Ruiz									
155567					6/29/2016		20		\$0.00
Medium	Work In Progress				6/29/2016 12:51:15 PM				
Ronquillo, Ruben		Transportation Office Vehicle Packet Pick-Up Lisa Sanchez (575) 882-6940 Weekend and After Hours (575) 305-0199							
Maria Ruiz									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
154883					6/14/2016		35		\$0.00
Medium	Work In Progress				6/14/2016 9:25:19 AM				
Ronquillo, Ruben		PPD Lounge- install "Not an Exit" signs on interior closet doors							
Alfredo Holguin									
153396					5/18/2016		62		\$0.00
Medium	Work In Progress				5/18/2016 8:03:43 AM				
Ronquillo, Ruben		FIRST AID KIT REFILL							
Ruben Ronquillo									
155374		Office			6/24/2016		25		\$0.00
Medium	Work In Progress				6/24/2016 3:38:44 PM				
Chavez, Santos		Would like to reactivate the electric outlets in the north side of the Instructional Materials warehouse. See Manuel Leyva for details. Thank you.							
Theresa Ramirez									
151448					4/15/2016		95		\$0.00
Medium	Work In Progress				4/15/2016 11:31:11 AM				
Briones, Enrique		move/organize equipment/salvage items into fenced area to prepare for auction - contact Alfredo for details							
Alfredo Holguin									
138019					8/14/2015		340		\$0.00
Medium	Work In Progress				8/14/2015 8:57:46 AM				
Marquez, Gerardo		PLEASE MEET WITH DR. VENDOR FOR PRICE QUOTE.							
Gerardo Marquez									
151695	Main Warehouse				4/20/2016		90		\$0.00
Medium	Work In Progress				4/20/2016 2:38:04 PM				
Vallejo, Albert		Install fence in Barracks area							
Alfredo Holguin									
152151					4/28/2016		82		\$0.00
Medium	Work In Progress				4/28/2016 2:24:46 PM				
Vallejo, Albert		Repair four Back flow preventers that were found to be defective at annual inspection.							
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
155618					6/30/2016		19		\$0.00
Medium	Work In Progress				6/30/2016 12:48:44 AM				
Apodaca, Mario	Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.								
Margret Villalobos									
152859					5/9/2016		71		\$0.00
Medium	Work In Progress				5/9/2016 3:54:09 PM				
Lara, Ralph	5-9-16-SHOP-69581-69621-MILEAGE .5 2.S.T.H.S.-WO-148367-P 5.G.H.S.-WO-152444-P-WO-152445-P-WO-152831-P .5								
Ralph Lara									
154867					6/13/2016		36		\$0.00
Medium	Work In Progress				6/13/2016 3:57:47 PM				
Ontiveros, Joe	6-13-16 18926.0 18933.3 .5 ck E-Mail PPC 2-152733-p project GES 5-134006-p project .5 Enter Log 1 Total HR								
Joe Ontiveros									
154665	Main Warehouse				6/8/2016		41		\$0.00
Medium	Work In Progress	auto shop			6/8/2016 3:15:03 PM				
Carrasco, Danny	requesting metal alphabet stamp set and key I.D. tags for fleet vehicles. Thank You								
Pete Flores									
150170	Motor Vehicle				3/30/2016		111		\$0.00
Medium	Work In Progress				3/30/2016 9:06:56 AM				
Villalobos, Jose	requesting equipment lift for repairing grounds equipment								
Jose Villalobos									
152225					4/29/2016		81		\$0.00
Medium	Work In Progress				4/29/2016 3:46:55 PM				
Marquez, Gerardo	Need to order new window, once Danny frame area, see Albert for size.								
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
154087	Motor Vehicle				5/31/2016		49		\$0.00
Medium	Work In Progress	vehicle 178			5/31/2016 2:17:56 PM				
Ruiz, Maria		needs an alignment & new tires							
Maria Ruiz									
154088	Motor Vehicle				5/31/2016		49		\$0.00
Medium	Work In Progress	vehicle 110			5/31/2016 2:26:44 PM				
Flores, Pete		needs new lift switch for gate							
Pete Flores									
154642					6/8/2016		41		\$0.00
Medium	Work In Progress	Vehicle #93			6/8/2016 8:49:57 AM				
Flores, Pete		truck # 93 need breaks and to be serviced.							
Guadalupe Ontiveros									
150766					4/5/2016		105		\$0.00
Medium	Work In Progress				4/5/2016 3:18:13 PM				
Villalobos, Jose		the custodial gator here at the ppd needs lights							
Jimmy Carbajal									
152949					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 7:50:59 AM				
Chavez, Santos		Materials for electrical department running very low or out of.							
Santos Chavez									
153395					5/18/2016		62		\$0.00
Medium	Work In Progress				5/18/2016 7:47:59 AM				
Miranda, Danny		Maint Warehouse - Please installed drop ceiling.							
Ruben Ronquillo									
Count: 61 Work Orders			Avg. Age of WO's 101			Total for Physical Plant Complex	0		\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
149989					3/22/2016		119		\$0.00
Medium	Work In Progress			3/22/2016 9:32:37 AM					
Martinez, Mario	Would like to renovate second and third grade wing boys and girls restrooms. I will take care of plumbing.								
Mario Martinez									
151528					4/18/2016		92		\$0.00
Medium	Work In Progress			4/18/2016 2:55:11 PM					
Martinez, Mario	Need to renovate middle wing boys and girls restrooms.								
Mario Martinez									
152006					4/26/2016		84		\$0.00
Medium	Work In Progress			4/26/2016 2:52:14 PM					
Lara, Ralph	Would like to renovate second and third grade wing boys and girls restrooms need new partitions.								
Mario Martinez									
155229	Main Building	Custodial			6/22/2016		27		\$0.00
Medium	Work In Progress			6/22/2016 9:24:04 AM					
Villalobos, Jose	la shower scrub machine hizo corto yya no quiso trabajar.Gracias. #1730590								
Miguel Sonora									
151182					4/12/2016		98		\$0.00
Medium	Work In Progress			4/12/2016 10:08:56 AM					
Martinez, Mario	Summer project!!! need to install 1800 feet of vinyl baseboard through out entire interior of hallways.								
Mario Martinez									
142531					10/29/2015		264		\$0.00
Medium	Work In Progress			10/29/2015 8:00:00 AM					
Gonzalez, Salvador	Need Sal to fabricate new ramps and stairs for new science portable.								
Mario Martinez									
153049					5/12/2016		68		\$0.00
Medium	Work In Progress			5/12/2016 7:54:06 AM					
Ambriz, Jose	Need Jose A. to fix leaking heat pipe over head in room #16.								
Mario Martinez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
151906					4/25/2016		85		\$0.00
Medium	Work In Progress				4/25/2016 10:35:22 AM				
Ambriz, Jose		Need Jose A. to install heating and cooling vent into coaches office from gym to office.							
Mario Martinez									
140231					9/18/2015		279		\$0.00
Medium	Work In Progress				9/18/2015 2:33:41 PM	6/23/2016			
Ambriz, Jose		Need Jose A. to check Library A/C unit which is still freeezing over.							
Mario Martinez									
152299					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress				5/1/2016 1:03:34 AM				
Vallejo, Albert		Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
155490					6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA			6/28/2016 2:21:46 PM				
Vallejo, Albert		Playground boarders							
Albert Vallejo									
155491					6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA			6/28/2016 2:27:11 PM				
Acuna, Johnny		Repair tile inlays in sidewalks.							
Albert Vallejo									
155493					6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA			6/28/2016 2:34:04 PM				
Martinez, Mario		Repair sweeps on exit doors.							
Albert Vallejo									
142151					10/22/2015		271		\$0.00
Medium	Work In Progress				10/22/2015 11:02:29				
Lara, Ralph		Need Rafa L. to re key locks for water cabinet and gates. And to have two padlocks.							
Mario Martinez									
145799					1/7/2016		194		\$0.00
Medium	Work In Progress				1/7/2016 3:24:58 PM				
Moncayo, Fernando		AS PER ADELES MONITORING REPORT 1.7.16- WALK IN STILL ACCUMILATING ICE. SNP MANAGER SANTA N.589.2550.							
Maritza Gonzalez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

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

Location: Riverside ES

143289					11/9/2015		253		\$0.00
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Medium	Work In Progress				11/9/2015 8:15:00 AM				
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Moncayo, Fernando		ICE IS BUILDING UP IN FREEZER ONCE AGAIN. SNP MANAGER SANTA NAVA 589.2550.							
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Maritza Gonzalez

143287					11/9/2015		253		\$0.00
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Medium	Work In Progress				11/9/2015 8:03:52 AM				
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Gonzalez, Salvador		Need welder Sal to cut and reverse metal benches so that they face in opposite direction.							
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Mario Martinez

150397					4/1/2016		109		\$0.00
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Medium	Work In Progress				4/1/2016 10:40:15 AM				
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Moncayo, Fernando		FREEZER-ICE BUILD AROUND DOOR. SNP MANAGER SANTA N. 589.2550							
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Maritza Gonzalez

150345					3/31/2016		110		\$0.00
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Medium	Work In Progress	Gym			3/31/2016 3:42:41 PM				
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Lara, Ralph		**2nd Request** Double doors at the gym need a push bar. (Mr. Flavian)							
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Norma Martinez

155492					6/28/2016		21		\$0.00
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Medium	Work In Progress	PSFA			6/28/2016 2:32:53 PM				
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Lara, Ralph		Repair panic bars on exit doors.							
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Albert Vallejo

155494					6/28/2016		21		\$0.00
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Medium	Work In Progress	PSFA			6/28/2016 2:35:50 PM				
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Castillo, Carlos		Replace missing dead-face on electrical panel.							
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Albert Vallejo

155277					6/23/2016		26		\$0.00
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Medium	Work In Progress				6/23/2016 7:45:57 AM				
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Vasquez, Jose		Need Jose V. to assist with 3 bad sprinkler valve at soccer field.							
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Mario Martinez

153951					5/26/2016		54		\$0.00
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Medium	Work In Progress				5/26/2016 9:32:41 AM				
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Lara, Ralph		Change cylinder of custodial/storage room to the F62 key. (Mrs. Martinez)							
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Norma Martinez

7/19/2016 2:40:07 PM

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:		Riverside ES							
153505					5/19/2016		61		\$0.00
Medium	Work In Progress				5/19/2016 1:47:06 PM				
Lara, Ralph		Need Rafa L. to install panic bars , tighten all loose door knobs, and lubricate all exterior padlocks and check all doors are functioning properly.							
Mario Martinez									
152891					5/10/2016		70		\$0.00
Medium	Work In Progress				5/10/2016 1:49:50 PM				
Lara, Ralph		Need Rafa L. to call partion people for new installation of partions at restrooms in middle wings.							
Mario Martinez									
155276					6/23/2016		26		\$0.00
Medium	Work In Progress				6/23/2016 7:44:30 AM				
Castillo, Carlos		Need Carlos C. to assist with bad electrical smart board outlet.							
Mario Martinez									
152948					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 7:41:28 AM				
Martinez, Mario		Need to replace 12 I-25 360 degree sprinkler heads at soccer field.							
Mario Martinez									
152890					5/10/2016		70		\$0.00
Medium	Work In Progress				5/10/2016 1:45:57 PM				
Castillo, Carlos		Need Carlos C. to purchase and install new lights for boys and girls restrooms at middle wing.							
Mario Martinez									
145503					1/4/2016		197		\$0.00
Medium	Work In Progress				1/4/2016 8:04:15 AM				
Gonzalez, Salvador		Need to repair damaged canopy poles at Kinder wing playground.							
Mario Martinez									
153470					5/18/2016		62		\$0.00
Medium	Work In Progress	room 16			5/18/2016 4:02:16 PM				
Castillo, Carlos		Classroom will be converted into a computer lab. Need to install power outlets and internet connections for 30 computers. (Mrs. Martinez)							
Norma Martinez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
146666					1/25/2016		176		\$0.00
Medium	Work In Progress				1/25/2016 12:03:11 PM				
Lara, Ralph		Need to replace portable door at science lab.							
Mario Martinez									
149980					3/22/2016		119		\$0.00
Medium	Work In Progress				3/22/2016 8:19:58 AM				
Martinez, Mario		Need to paint and install braces for one piece lavatories at north wing boys and girls restrooms.							
Mario Martinez									
Count: 32 Work Orders			Avg. Age of WO's	107		Total for Riverside ES	0		\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: RTC - Alliance									
144375		Portables			12/4/2015		228		\$0.00
Medium	Work In Progress			12/4/2015 1:03:29 PM					
Moncayo, Fernando	need to replace an paint plank on office ramp area and secure nails in place Please call 882-6450 prior coming. We are gated now. Thank you								
Gloria Delgado									
153472					5/18/2016		62		\$0.00
Medium	Work In Progress			5/18/2016 4:17:44 PM					
Moncayo, Fernando	need campus cleaned weeds etc Thank you								
Gloria Delgado									
141681		Classroom			10/14/2015		279		\$0.00
Medium	Work In Progress	Ms. Hirsch		10/14/2015 11:27:51					
Moncayo, Fernando	Ms. Hirsch's class air conditioner has given out. She has tried to reset and turn back but has not worked. It has been 30 min. and has not turned on. Please send someone ASAP Student in class are complaining Thank you								
Gloria Delgado									
153471					5/18/2016		62		\$0.00
Medium	Work In Progress			5/18/2016 4:15:15 PM					
Moncayo, Fernando	need all air conditioner filters changed for summer								
Gloria Delgado									
141364		Portables			10/9/2015		284		\$0.00
Medium	Work In Progress			10/9/2015 1:39:23 PM					
Gonzalez, Salvador	We have been donated by the Peak and iron grill and would like to place in the back by the office portable Thank you								
Gloria Delgado									
148426					2/25/2016		145		\$0.00
Medium	Work In Progress			2/25/2016 10:49:10 AM					
Gonzalez, Salvador	need an old rim and metal post build to store our water hose for our Science class								
Gloria Delgado									
Count: 6 Work Orders			Avg. Age of WO's	177		Total for RTC - Alliance	0		\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: San Miguel ES									
153012					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 3:34:31 PM				
Vega, Danny	Need to cover all windows with plywood due to vandalism (Case# 2016-03712)								
Albert Vallejo									
154453					6/5/2016		44		\$0.00
Medium	Work In Progress				6/5/2016 12:43:54 AM				
Apodaca, Mario	Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
Count: 2 Work Orders			Avg. Age of WO's	57		Total for San Miguel ES	0		\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153851	Main Building	Exterior			5/24/2016		56		\$0.00
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Medium	Work In Progress	back grass field			5/24/2016 3:03:28 PM				
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Ambriz, Juan Need to check sprinkler system

Juan Ambriz

152893	Main Building	Portables			5/10/2016		70		\$0.00
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Medium	Work In Progress	A-B			5/10/2016 2:11:06 PM				
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Ambriz, Juan Need to replace restroom sink faucet in Portable A/B

Juan Ambriz

155657	Main Building	Restroom (Girls)			6/30/2016		19		\$0.00
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Medium	Work In Progress	200 hallway			6/30/2016 12:37:04 PM				
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Ambriz, Juan Need to replace sink faucet not working

Juan Ambriz

155579	Main Building	Portables			6/29/2016		20		\$0.00
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Medium	Work In Progress	Portable J			6/29/2016 3:33:58 PM				
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Ambriz, Juan Need to replace round tables with square tables

Juan Ambriz

146042	Main Building	Exterior			1/12/2016		189		\$0.00
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Medium	Work In Progress	outside wall of			1/12/2016 8:43:11 AM				
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Castillo, Carlos Need to replace lights

Juan Ambriz

154712					6/9/2016		40		\$0.00
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Medium	Work In Progress				6/9/2016 1:06:58 PM				
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Castillo, Carlos we had to move some furniture around . I am requesting an electrical outlet for the computer it will be located in the middle of the office. I hope we can have this as soon as possible - KPlus program begins on June 19. I really appreciate your attention to this.

Rosa Tarin

Cora Ramirez

152514	Main Building	Foyer			5/3/2016		77		\$0.00
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Medium	Work In Progress	all front doors			5/3/2016 9:22:07 AM				
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Ambriz, Juan As per Ms. Tarin need to paint all doors and frames in front foyer

Juan Ambriz

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

152515 Main Building Portables 5/3/2016 77 \$0.00

Medium Work In Progress 5/3/2016 9:24:01 AM

Ambriz, Juan As per Ms. Tarin need to paint portables doors, frames and ramps

Juan Ambriz

152513 Main Building Classroom 5/3/2016 77 \$0.00

Medium Work In Progress several 5/3/2016 9:19:23 AM

Ambriz, Juan Need to paint several classrooms

Juan Ambriz

154155 6/1/2016 48 \$0.00

Medium Work In Progress 6/1/2016 10:55:47 AM

Moncayo, Fernando WALK IN FREEZER IS LEAKING WATER, ICE BUILD UP ON FLOOR. SAFETY HAZARD. SNP MANAGER MARINA R. 589.3439

Maritza Gonzalez

146521 1/21/2016 180 \$0.00

Medium Work In Progress 1/21/2016 3:22:23 PM

Moncayo, Fernando 3 COMPARTMENT SINK FACUETS LEAKING. SNP MANAGER MARINA R. 589.3439

Maritza Gonzalez

151752 4/21/2016 89 \$0.00

Medium Work In Progress 4/21/2016 8:12:39 AM

Chavez, Santos Please install supplementary ground rod at east portable. 4/22/16 - Asp Albert route to Santos

Albert Vallejo

151753 4/21/2016 89 \$0.00

Medium Work In Progress 4/21/2016 8:16:17 AM

Chavez, Santos Please install an exterior main electrical cutoff to comply with NEC at east portable. 4/22/16 - Asp Albert route to Santos

Albert Vallejo

155165 Main Building Kitchen 6/21/2016 28 \$0.00

Medium Work In Progress 6/21/2016 1:56:55 PM

Villalobos, David the sink in the kitchen closet where they hang the mops is cracked and the water is going through the wall and floor causing some mold and tearing up the sheetrock may need to replace sink it is located on the floor.

Jimmy Carbajal

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
136192					7/21/2015		364		\$0.00
Medium	Work In Progress				7/21/2015 11:28:26 AM				
Gonzalez, Salvador		Attach ramps to portables.							
Albert Vallejo									
146825					1/27/2016		174		\$0.00
Medium	Work In Progress				1/27/2016 8:37:07 AM				
Ambriz, Juan		Need one surveillance sign.							
Juan Ambriz									
140238	Main Building	Classroom			9/18/2015		305		\$0.00
Medium	Work In Progress	Room 101			9/18/2015 3:01:26 PM				
Lara, Ralph		Please make 2 keys for room 101. One if for Ms. Linck and the other one is a backup key for school. Key							
Rita Mendez									
155608					6/30/2016	7/31/2016	19		\$0.00
Medium	Work In Progress				6/30/2016 12:48:37 AM				
Ambriz, Juan		Yearly - Santa Teresa ES A-9 Air-Cooled (Annual) - Refer to PM schedule details.							
Margret Villalobos									
155609					6/30/2016	7/31/2016	19		\$0.00
Medium	Work In Progress				6/30/2016 12:48:38 AM				
Ambriz, Juan		Yearly - Santa Teresa ES A-2 Unitary H/C - Annual - Refer to PM schedule details.							
Margret Villalobos									
154166	Main Building	Portables			6/1/2016		48		\$0.00
Medium	Work In Progress	Portable A-051			6/1/2016 2:33:17 PM				
Carbajal, Jimmy		As per Mrs. Tarin Need to replace floor tile with floor tile or linoleum							
Juan Ambriz									
154501		Kitchen			6/6/2016		43		\$0.00
Medium	Work In Progress				6/6/2016 10:38:18 AM				
Carbajal, Jimmy		Floor tiles cracking underneath and around the mop sink. SNP Mgr. Marina R. (575) 589-3439							
Dino Facio									
151890	Main Building	Classroom			4/25/2016		85		\$0.00
Medium	Work In Progress	Room #202			4/25/2016 8:08:14 AM				
Lara, Ralph		Need to replace restroom door. Cracked hard to open							
Juan Ambriz									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
140070	Main Building	Parking Lot			9/16/2015		307		\$0.00
Medium	Work In Progress	Exterior lighting			9/16/2015 12:03:20 PM				
Castillo, Carlos	Need to replace some exterior lighting								
Juan Ambriz									
152301					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress				5/1/2016 1:03:35 AM				
Vallejo, Albert	Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
149569	Main Building	Parking Lot			3/14/2016		127		\$0.00
Medium	Work In Progress				3/14/2016 12:45:44 PM				
Gonzalez, Salvador	As per Ms. Tarin need to install posts with chain in front of school								
Juan Ambriz									
Count: 25 Work Orders		Avg. Age of WO's 105		Total for Santa Teresa ES			0	\$0.00	

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153795	Dressing Rooms	Dressing Room			5/24/2016		56		\$0.00
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Medium	Work In Progress	football locker			5/24/2016 9:25:34 AM				
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Lara, Ralph
Several lockers have broken handles as well as coaches office door will not shut correctly.

Lorraine Dominguez

155271	Main Building	Classroom			6/22/2016		27		\$0.00
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Medium	Work In Progress	Rms. 205, 313,			6/22/2016 10:27:40 PM				
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Lara, Ralph
Remove the cores from 313 and 602 and insert into 700 and 702.
Remove core from 205 and insert into 602.
Take old core from 700 and insert into 205
Take old core from 702 and insert into 313.

***Please write down the key/core numbers for each and give a copy to Mrs. Valdez so she can update key assignment

Any questions please contact Mr. Wohlgemuth

Nicholas Wohlgemuth

153519					5/19/2016		61		\$0.00
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Medium	Work In Progress				5/19/2016 2:56:15 PM				
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Lara, Ralph
need to check all exit doors need adjustment and a lot of them having hard time locking also in vocational back doors

Carlos Hernandez

154284	Main Building	Restroom			6/3/2016		46		\$0.00
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Medium	Work In Progress	In front of main			6/3/2016 9:29:50 AM				
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Diaz, David
Boys restroom in front of main office has paint peeling off walls

Lorraine Dominguez

153260					5/16/2016		64		\$0.00
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Medium	Work In Progress				5/16/2016 11:16:32 AM				
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Diaz, David
5/16/16
Need to order 10 exit combos for cafeteria room.
Summer Project

David Diaz

153787	Vocational	Classroom			5/24/2016		56		\$0.00
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Medium	Work In Progress	807			5/24/2016 9:09:19 AM				
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Hernandez, Carlos
replace ceiling tiles

Lorraine Dominguez

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
144126	Main Building	Storage			12/1/2015		231		\$0.00
Medium	Work In Progress	Equipment			12/1/2015 3:40:22 PM				
Hernandez, Carlos		Please replace light fixtures in storage areas soccer, track/football storage room all connected areas.							
Lorraine Dominguez									
148340	Main Building	Classroom			2/24/2016		146		\$0.00
Medium	Work In Progress	603			2/24/2016 2:41:09 PM				
Hernandez, Carlos		Mount displayboards for art classrooms if possible							
Lorraine Dominguez									
150305	Main Building	Classroom			3/31/2016		110		\$0.00
Medium	Work In Progress	508/511 storage			3/31/2016 11:13:26 AM				
Lara, Ralph		Need locking cabinets along one wall and built in shelving down middle of both storage rooms for proper and safe storage of chemicals and science equipment							
Rosalinda Rodriguez									
154076	Main Building	Classroom			5/31/2016		49		\$0.00
Medium	Work In Progress	301			5/31/2016 1:20:24 PM				
Lara, Ralph		Lock on storage is broken and is need of repair							
Lorraine Dominguez									
154599	Library	Classroom			6/7/2016		42		\$0.00
Medium	Work In Progress	200 Hall,			6/7/2016 3:12:59 PM				
Ambriz, Jose		Evaluate the Trane in class thermostats to see if override buttons still function. Areas - 200 Hall, Library, Band, Choir. If they do not function please investigate upgrading.							
Nicholas Wohlgemuth									
153839	Vocational	Classroom			5/24/2016		56		\$0.00
Medium	Work In Progress	801			5/24/2016 11:20:40 AM				
Diaz, David		install bulletin board near the entrance							
Lorraine Dominguez									
153781	Vocational	Classroom			5/24/2016		56		\$0.00
Medium	Work In Progress	703			5/24/2016 8:55:45 AM				
Diaz, David		Replace ceiling insulation as it appears to be damaged.							
Lorraine Dominguez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:		Santa Teresa HS							
153756	Main Building	Classroom			5/24/2016		56		\$0.00
Medium	Work In Progress	nurses office			5/24/2016 8:18:21 AM				
Diaz, David		hang new medication cabinet							
Lorraine Dominguez									
154079	Main Building	Classroom			5/31/2016		49		\$0.00
Medium	Work In Progress	305			5/31/2016 1:23:27 PM				
Diaz, David		window is very difficult to open and does not stay open							
Lorraine Dominguez									
153808	Main Building	Classroom			5/24/2016		56		\$0.00
Medium	Work In Progress	306			5/24/2016 9:46:30 AM				
Diaz, David		Dryease board needs to be secured to hang maps							
Lorraine Dominguez									
153005					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 3:28:21 PM				
Diaz, David		5/11/16 Need to check roof for pin holes water draining into room 700.							
David Diaz									
155182					6/21/2016		28		\$0.00
Medium	Work In Progress				6/21/2016 3:29:22 PM				
Diaz, David		6/21/16 Main lobbyarea ceiling needs new ceiling tiles.							
David Diaz									
155416					6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 12:25:41 PM				
Diaz, David		Please install benches in locker rooms. We have them in the barracks at PPD. Please contact Albert for specifics.							
Albert Vallejo									
154893	GYM (2009)	Gym			6/14/2016		35		\$0.00
Medium	Work In Progress	PE MEETING			6/14/2016 2:48:48 PM				
Diaz, David		MOUNT 55" TOSHIBA TV IN PE OFFICE IN GYM.							
Marylou Jimenez									
153836	Main Building	Classroom			5/24/2016		56		\$0.00
Medium	Work In Progress	500 Hallway			5/24/2016 11:19:28 AM				
Diaz, David		Install whiteboard and relocate bulletin board in several classrooms 501,500,502,504,505,507,							
Lorraine Dominguez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
154596	Main Building	Classroom			6/7/2016		42		\$0.00
Medium	Work In Progress	Rm. 505			6/7/2016 3:06:10 PM				
Castillo, Carlos		Please come to evaluate the electrical in science lab to see if it works and if outlet boxes can be relocated for better use. See Carlos Hernandez or administration for details.							
Nicholas Wohlgemuth									
152499		Office			5/2/2016		78		\$0.00
Medium	Work In Progress	RECEPTIONIST			5/2/2016 5:02:48 PM				
Castillo, Carlos		NEED AN OUTLET ON WALL OF FRONT OFFICE RECEPTION LOBBY							
Marylou Jimenez									
153906					5/25/2016		55		\$0.00
Medium	Work In Progress				5/25/2016 1:43:49 PM				
Castillo, Carlos		5/25/16 Need to replace ballasts and replace lamps in ROTC class rooms. WO 153782							
David Diaz									
154311					6/3/2016		46		\$0.00
Medium	Work In Progress				6/3/2016 3:35:05 PM				
Castillo, Carlos		need to check timer not working for a/c units to main office							
Carlos Hernandez									
147186					2/1/2016		169		\$0.00
Medium	Work In Progress				2/1/2016 12:59:15 PM				
Castillo, Carlos		need to replace light fixtures in equipment room							
Carlos Hernandez									
153909					5/25/2016		55		\$0.00
Medium	Work In Progress				5/25/2016 3:25:28 PM				
Ronquillo, Ruben		need 2 windows replaced in room 307 can't open or close .							
Carlos Hernandez									
155418					6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 12:30:18 PM				
Villalobos, David		Please install gas valves on new counter tops in science room 509.							
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
150655					4/4/2016		106		\$0.00
Medium	Work In Progress				4/4/2016 9:03:25 AM				
Castillo, Carlos		need to replace lights in varsity gym							
Carlos Hernandez									
145712					1/6/2016		195		\$0.00
Medium	Work In Progress				1/6/2016 2:11:24 PM				
Castillo, Carlos		Please establish circuits for new computer lab at room 700 (directly next to pump room)							
Albert Vallejo									
155569		Cafeteria			6/29/2016		20		\$0.00
Medium	Work In Progress	JESUS			6/29/2016 1:56:40 PM				
Lara, Ralph		CAFETERIA MAIN ENTRANCE DOOR CENTER POST IS LOOSE.							
Marylou Jimenez									
148362	Main Building	Classroom			2/24/2016		146		\$0.00
Medium	Work In Progress	305			2/24/2016 3:22:00 PM				
Lara, Ralph		door hinge is broken							
Lorraine Dominguez									
155571					6/29/2016		20		\$0.00
Medium	Work In Progress	JESUS			6/29/2016 2:02:06 PM				
Lara, Ralph		TWO DOORS IN NURSES OFFICE PORTABLE IS NOT CLOSING PROPERLY. DOOR HANDLE IS LOOSE.							
Marylou Jimenez									
155570		Classroom			6/29/2016		20		\$0.00
Medium	Work In Progress	JESUS			6/29/2016 1:57:32 PM				
Lara, Ralph		DOOR IN ROOM #700 IS NOT CLOSING PROPERLY.							
Marylou Jimenez									
155369					6/24/2016		25		\$0.00
Medium	Work In Progress				6/24/2016 2:45:43 PM				
Castillo, Carlos		over head door to room 807 shutting off quarter of the way							
Carlos Hernandez									
154834	Vocational	Classroom			6/13/2016		-7		\$0.00
Medium	Work In Progress	bandroom/choir			6/13/2016 10:38:10 AM	6/6/2016			
Lara, Ralph		Choir storage room door needs to be replaced							
Lorraine Dominguez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

145711 1/6/2016 195 \$0.00

Medium Work In Progress 1/6/2016 2:06:46 PM

Marquez, Gerardo Please install a 6' door between rooms 700 and 702.
Door should be situated at the south end of dividing wall.
See admin for further instruction.

Albert Vallejo

153784 Main Building Classroom 5/24/2016 56 \$0.00

Medium Work In Progress 215 5/24/2016 8:57:56 AM

Diaz, David Room in need of painting, please use same colors and if
you can paint all areas including changing areas

Lorraine Dominguez

153816 Main Building Classroom 5/24/2016 56 \$0.00

Medium Work In Progress 600 5/24/2016 9:55:53 AM

Diaz, David Classroom needs painting

Lorraine Dominguez

153750 Main Building Classroom 5/24/2016 56 \$0.00

Medium Work In Progress 607 5/24/2016 8:12:16 AM

Hernandez, Carlos Classroom in need of painting

Lorraine Dominguez

153754 Main Building Classroom 5/24/2016 56 \$0.00

Medium Work In Progress nurses office 5/24/2016 8:16:46 AM

Hernandez, Carlos office in need of painting

Lorraine Dominguez

153796 Main Building Classroom 5/24/2016 56 \$0.00

Medium Work In Progress 404 5/24/2016 9:27:30 AM

Hernandez, Carlos Walls in need of painting

Lorraine Dominguez

153264 Cafeteria (2005) Kitchen 5/16/2016 64 \$0.00

High Work In Progress 5/16/2016 12:59:11 PM

Moncayo, Fernando Freezer at 24° SNP Manager Olga B. (575) 589-5332

Dino Facio

153498 5/19/2016 61 \$0.00

Medium Work In Progress 5/19/2016 11:40:48 AM

Castillo, Carlos Small section of bleachers, need electrician to ck motor
only, comes out half way asp PM 152365.

David Diaz

7/19/2016 2:40:08 PM

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
136351	Main Building	Restroom			7/23/2015		362		\$0.00
Medium	Work In Progress	by library			7/23/2015 2:35:07 PM				
Diaz, David		Ceiling needs painting							
Lorraine Dominguez									
153782	Vocational	Classroom			5/24/2016		56		\$0.00
Medium	Work In Progress	703			5/24/2016 8:56:38 AM				
Castillo, Carlos		Old style of lights need to change ballast by Electrician							
Lorraine Dominguez									
147239					2/1/2016		169		\$0.00
Medium	Work In Progress				2/1/2016 4:13:12 PM				
Marquez, Gerardo		NEED TO GET A PRICE QUOTE FOR INSATALLATION OF A 6-0X7-0 DR TO NEW ENGINERING RM.							
Gerardo Marquez									
154090	Main Building	Classroom			5/31/2016		49		\$0.00
Medium	Work In Progress	several			5/31/2016 2:40:45 PM				
Diaz, David		Several rooms in need of painting 300,301,305,500,801,608,303,314,404,805,503							
Lorraine Dominguez									
136357	Main Building	Restroom			7/23/2015		362		\$0.00
Medium	Work In Progress	300 hallway			7/23/2015 2:41:30 PM				
Lara, Ralph		Bathroom stalls need replacing, door is missing on one of them and they are in bad shape							
Lorraine Dominguez									
135501	Library	Hallway/Corridor			7/6/2015		379		\$0.00
Medium	Work In Progress	200 Hall Student			7/6/2015 10:50:05 PM				
Lara, Ralph		Please replace all existing stall partitions with new black partitions due to heavy graffiti							
Nicholas Wohlgemuth									
137214	Library	Library			8/4/2015		350		\$0.00
Medium	Work In Progress	library			8/4/2015 2:28:04 PM				
Lara, Ralph		Emergency doors not functioning							
Lorraine Dominguez									
153347		Football Field			5/17/2016		63		\$0.00
Medium	Work In Progress				5/17/2016 3:05:12 PM				
Castillo, Carlos		Check football field electrical and lighting systems.							
Carlos Castillo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
153262					5/16/2016		64		\$0.00
Medium	Work In Progress				5/16/2016 11:21:12 AM				
Diaz, David		5/16/16							
		Need to order ceiling tiles for the gym area. Summer Project							
David Diaz									
153263					5/16/2016		64		\$0.00
Medium	Work In Progress				5/16/2016 11:25:18 AM				
Diaz, David		5/16/16							
		Change out old burnt light bulbs in classrooms that need to be changed out. Summer Project							
David Diaz									
153397					5/18/2016		62		\$0.00
Medium	Work In Progress				5/18/2016 8:25:16 AM				
Lara, Ralph		5/18/16							
		need to change out core/keys by July 18, 2016. they will start on re-finishing gym floors on July 19. will need 8-10 of dry time.							
Jimmy Carbajal									
154504	Locker Room	Hallway/Corridor			6/6/2016		43		\$0.00
Medium	Work In Progress	Football locker			6/6/2016 11:19:10 AM				
Lara, Ralph		5/18/16							
		Fire door magnetic strips need repair or need to be removed as they are hanging on the wall							
Lorraine Dominguez									
143494	GYM (2009)				11/12/2015		0		\$0.00
Medium	Work In Progress				11/12/2015 3:44:07 PM	11/12/2015			
Lara, Ralph		5/18/16							
		DOORS NEED TO BE AJUSTED AND REPALED LACHES ON ALL DOORS AT GYM EXIT DOORS.							
Ralph Lara									
150172	Main Building	Athletic Field			3/30/2016		111		\$0.00
Medium	Work In Progress	baseball			3/30/2016 9:15:58 AM				
Llanez, Rick		5/18/16							
		Dirt needs to be placed in back of baseball field							
Lorraine Dominguez									
154508	Main Building	Athletic Field			6/6/2016		43		\$0.00
Medium	Work In Progress	Football field			6/6/2016 11:24:49 AM				
Llanez, Rick		5/18/16							
		Dirt along walkway needs to be removed from sidewalks and any cement area							
Lorraine Dominguez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
153759	Vocational	Classroom			5/24/2016		56		\$0.00
Medium	Work In Progress	805			5/24/2016 8:22:32 AM				
Llanez, Rick		Several requests for equipment to be moved from upper level area							
Lorraine Dominguez									
155419					6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 12:31:57 PM				
Castillo, Carlos		Please install electrical outlets in room 509. see Albert for locations.							
Albert Vallejo									
151412	Main Building	Classroom			4/14/2016		96		\$0.00
Medium	Work In Progress	215			4/14/2016 3:50:09 PM				
Llanez, Rick		If a can crusher can be installed in patio on one of the pillar.							
Lorraine Dominguez									
154840		Exterior			6/13/2016		36		\$0.00
Medium	Work In Progress	Grass Soccer			6/13/2016 3:27:36 PM				
Llanez, Rick		Begin to manually irrigate (with hose and/or hose w/ sprinkler) brown spots on soccer field.							
Nicholas Wohlgemuth									
154506	Main Building	Exterior			6/6/2016		43		\$0.00
Medium	Work In Progress	corridors in			6/6/2016 11:22:33 AM				
Llanez, Rick		All weeds, trash and trees need to be pruned, cut and cleaned up							
Lorraine Dominguez									
154577	Main Building	Exterior			6/7/2016		42		\$0.00
Medium	Work In Progress	fence areas on			6/7/2016 10:41:32 AM				
Llanez, Rick		All athletic field fence areas need to have dirt, weeds and trashed removed from edges and along side fence area.							
Lorraine Dominguez									
154579	Main Building	Exterior			6/7/2016		42		\$0.00
Medium	Work In Progress	Soccer field			6/7/2016 10:43:48 AM				
Llanez, Rick		Bleachers in soccer field need to be leveled with dirt as water has taken out the dirt from behind the bleachers.							
Lorraine Dominguez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

154580	Main Building	Exterior			6/7/2016		42		\$0.00
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Medium	Work In Progress	All side walks			6/7/2016 10:45:37 AM				
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Llanez, Rick
All sidewalks have dirt that needs to be removed and are in need of edging especially along the sidewalk in the soccer field.

Lorraine Dominguez

154507	Main Building	Exterior			6/6/2016		43		\$0.00
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Medium	Work In Progress	football field			6/6/2016 11:23:51 AM				
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Llanez, Rick
Weeds on football field and along fence area (rock area) as well as area in back of press box need to be cleaned and grass needs to be cut

Lorraine Dominguez

154582	Main Building	Exterior			6/7/2016		42		\$0.00
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Medium	Work In Progress	All storm drain			6/7/2016 10:49:00 AM				
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Llanez, Rick
All storm drain areas need to be cleaned out they are full of sand and trash

Lorraine Dominguez

154584	Main Building	Exterior			6/7/2016		42		\$0.00
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Medium	Work In Progress	All trees			6/7/2016 10:52:13 AM				
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Llanez, Rick
All trees and/or bushes in breezeways and walkways are in need of pruning. Remove dead trees if possible

Lorraine Dominguez

151203					4/12/2016		98		\$0.00
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Medium	Work In Progress				4/12/2016 12:50:40 PM				
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Villalobos, Jose
vacuum #045 need maintenance

Jimmy Carbajal

135788	Gymnasium	Classroom			7/13/2015		372		\$0.00
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Medium	Work In Progress	weightroom			7/13/2015 2:34:55 PM				
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Estrada, Jesus
floor in weight room is lifting

Lorraine Dominguez

146671	Main Building	Cafeteria			1/25/2016		176		\$0.00
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Medium	Work In Progress	Stage area			1/25/2016 2:06:33 PM				
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Carbajal, Jimmy
Theater curtain is torn and needs mending. As per Albert, assign to Jimmy C.

Lorraine Dominguez

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153170 5/13/2016 67 \$0.00

Medium Work In Progress 5/13/2016 2:39:10 PM

Vallejo, Albert Construct new softball backstop system.

Albert Vallejo

152246 4/29/2016 81 \$0.00

Medium Work In Progress 4/29/2016 4:02:09 PM

Vallejo, Albert Construct new baseball backstop.

Albert Vallejo

153792 Main Building Classroom 5/24/2016 56 \$0.00

Medium Work In Progress 204 5/24/2016 9:14:18 AM

Diaz, David Air filter needs replacing

Lorraine Dominguez

153327 Cafeteria (2005) Kitchen 5/17/2016 63 \$0.00

Medium Work In Progress 5/17/2016 9:39:23 AM

Carbajal, Jimmy Kitchen Floors need deep cleaning. SNP Manager Olga B. (575) 589-5332

Dino Facio

151523 4/18/2016 92 \$0.00

Medium Work In Progress 4/18/2016 12:57:32 PM

Carbajal, Jimmy NEED GYM FLOORS TO BE REFINISHED (MAIN & AUX)

Jimmy Carbajal

141547 GYM (2009) Athletic Field 10/12/2015 281 \$0.00

Medium Work In Progress Baseball 10/12/2015 3:46:32 PM

Gonzalez, Salvador Need for batting caged to be removed to replace with pitching mounds. Requesting two frames for two more batting cages.

Lorraine Dominguez

154841 Exterior 6/13/2016 36 \$0.00

Medium Work In Progress Grass Soccer 6/13/2016 3:29:06 PM

Llanez, Rick Line grass soccer field for summer use. Soccer markings in white. Football markings in black or some other color.

Nicholas Wohlgemuth

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
144910		Athletic Field			12/11/2015		221		\$0.00
Medium	Work In Progress				12/11/2015 3:54:51 PM				
Ontiveros, Guadalupe		need fence put up around third base softball dugout using existing/recycled chain link and poles.							
		To be done by Grounds Dept.							
Rick Llenez									
154585	Main Building	Parking Lot			6/7/2016		42		\$0.00
Medium	Work In Progress	parking area			6/7/2016 10:53:00 AM				
Llenez, Rick		Sign in teacher parking area needs to be secured or dugged in better							
Lorraine Dominguez									
154583	Main Building	Athletic Field			6/7/2016		42		\$0.00
Medium	Work In Progress	All athletic fields			6/7/2016 10:50:54 AM				
Llenez, Rick		All athletic fields are in need of cleaning up of all weeds and leveling of holes in some areas. Lots of weeds especially in new soccer field							
Lorraine Dominguez									
141349	Locker Room	Hallway/Corridor			10/9/2015		284		\$0.00
Medium	Work In Progress				10/9/2015 8:50:43 AM				
Lara, Ralph		Fire Door Magnetic Door Holder mounted on the wall is lose it and looks damaged. It needs to be replaced if necessary and re-attached to the wall							
Alfredo Holguin									
153425					5/18/2016		62		\$0.00
Medium	Work In Progress				5/18/2016 2:58:29 PM				
Ambriz, Jose		need to replace water fountain in main hallway (broken)							
Carlos Hernandez									
150743					4/5/2016		105		\$0.00
Medium	Work In Progress				4/5/2016 9:09:12 AM				
Holguin, Alfredo		Remove and dispose out dated chemicals from Chemistry Class storage Rm. 511 - Contact; Ms. Alicia Stevens							
Alfredo Holguin									
153591					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 9:09:39 AM				
Vallejo, Albert		Repair drive gate at STHS							
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

155417 6/27/2016 22 \$0.00

Medium Work In Progress 6/27/2016 12:28:06 PM

Vallejo, Albert Install counter tops along walls in room 509. Must be fire rated for science class experiments.

Albert Vallejo

148369 Vocational Classroom 2/24/2016 146 \$0.00

Medium Work In Progress 805 2/24/2016 3:26:54 PM

Ontiveros, Guadalupe Machines need to be moved from second level to first level. Will require machinery any questions, please contact David for further instruction.

Lorraine Dominguez

153762 Main Building Classroom 5/24/2016 56 \$0.00

Medium Work In Progress 610 5/24/2016 8:25:33 AM

Lara, Ralph Several cabinets have broken locks

Lorraine Dominguez

153790 Main Building Classroom 5/24/2016 56 \$0.00

Medium Work In Progress 204 5/24/2016 9:12:46 AM

Lara, Ralph cabinets in need of locks

Lorraine Dominguez

144362 Main Building Classroom 12/4/2015 228 \$0.00

Medium Work In Progress nurses office 12/4/2015 11:14:14 AM

Lara, Ralph change door knob on door

Lorraine Dominguez

154587 Main Building Exterior 6/7/2016 42 \$0.00

Medium Work In Progress All exterior 6/7/2016 10:54:53 AM

Llanez, Rick Please remove any old cement pieces, old fence doors or any debris found in exterior areas of the building.

Lorraine Dominguez

148367 Vocational Classroom 2/24/2016 146 \$0.00

Medium Work In Progress 805 2/24/2016 3:25:18 PM

Lara, Ralph Flammable cabinets need to be rekeyed to keep locked for safety

Lorraine Dominguez

151759 GYM (2009) Athletic Field 4/21/2016 89 \$0.00

Medium Work In Progress Football/soccer 4/21/2016 9:24:07 AM

Llanez, Rick Entrance to football field needs to widen for team buses to enter.

Lorraine Dominguez

7/19/2016 2:40:08 PM

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
152302					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress				5/1/2016 1:03:36 AM				
Vallejo, Albert		Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
150978	Main Building	Athletic Field			4/8/2016		102		\$0.00
Medium	Work In Progress	football field			4/8/2016 8:58:56 AM				
Lara, Ralph		Entry gate was driven through and is completely off hinges, doors are bent and need to be fixed.							
Lorraine Dominguez									
Count: 97 Work Orders		Avg. Age of WO's		90	Total for Santa Teresa HS			0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

152303 5/1/2016 5/22/2016 79 \$0.00

Medium Work In Progress 5/1/2016 1:03:37 AM

Vallejo, Albert Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

155503 6/28/2016 21 \$0.00

Medium Work In Progress PSFA 6/28/2016 3:03:33 PM

Vallejo, Albert Repair or replace windows.

Albert Vallejo

155504 6/28/2016 21 \$0.00

Medium Work In Progress PSFA 6/28/2016 3:05:21 PM

Vallejo, Albert Repair gym wall (south) exterior.

Albert Vallejo

153783 Athletic Field 5/24/2016 56 \$0.00

Medium Work In Progress 5/24/2016 8:57:36 AM

Ontiveros, Guadalupe INSTALL FENCING FOR SOFTBALL FIELD, INSTALL CONCRETE SLAB FOR DUG OUTS, INSTALL ROOFING ON DUG OUTS, CREATE INFIELD PLAY AREA WITH BASES.

THANK YOU

Terry Alvarado

151449 North Building Classroom 4/15/2016 95 \$0.00

Medium Work In Progress ADMIN 4/15/2016 11:31:59 AM

Prospero, Manuel EXHAUST FANS FOR BOTH WOMEN AND MEN RESTROOMS IN ADMIN AREA NEED TO BE REPAIRED OR REPLACED.

Laura Parra

151451 North Building Classroom 4/15/2016 95 \$0.00

Medium Work In Progress ADMIN 4/15/2016 11:33:17 AM

Prospero, Manuel EXHAUST FANS FOR BOTH WOMEN AND MEN RESTROOMS IN THE ADMIN AREA NEED TO BE REPAIRED AND OR REPLACED.

Laura Parra

146077 South Building Classroom 1/12/2016 189 \$0.00

Medium Work In Progress 1/12/2016 3:35:17 PM

Prospero, Manuel 1/12/16. HAVING PROBLEMS HEATER ROOM 31.

Manuel Prospero

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
145200	South Building				12/17/2015		215		\$0.00
Medium	Work In Progress				12/17/2015 10:20:58				
Mijarez, Jaime		Room 31 - please check unit, unable to reset in Tracer.							
Albert Vallejo									
147955					2/16/2016		154		\$0.00
Medium	Work In Progress				2/16/2016 3:51:15 PM				
Gonzalez, Salvador		Construct batting cages (see Albert for drawings)							
Albert Vallejo									
151287	Gym (1997)	Gym			4/13/2016		97		\$0.00
Medium	Work In Progress				4/13/2016 8:57:03 AM				
Carbajal, Jimmy		Resurface the gym floor on this date 7-18-16 thru 7-22-16..							
Ismael Rodriguez									
136401		Office			7/23/2015		362		\$0.00
Medium	Work In Progress				7/23/2015 4:17:14 PM				
Marquez, Gerardo		PLEASE GET A PRICE QUOTE FOR NEW STAFF MAILBOX AND BASE CABINETS FOR WORKRM.							
Gerardo Marquez									
141985	South Building				10/20/2015		273		\$0.00
Medium	Work In Progress				10/20/2015 8:06:34 AM				
Miranda, Danny		Security Office - cover two pocket doors in hallway leading to office- tape texture and paint							
Alfredo Holguin									
155648					6/30/2016		19		\$0.00
Safety	Work In Progress	PSFA			6/30/2016 11:16:58 AM				
Rodriguez, Ismael		Custodial Closets - need to be cleaned and organized, equipment and chemicals need to be label and stored properly.							
Albert Vallejo									
150667	North Building	Custodial			4/4/2016		106		\$0.00
Medium	Work In Progress				4/4/2016 12:02:17 PM				
Villalobos, Jose		Gator not working need to be check .							
Ismael Rodriguez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153708 South Building Classroom 5/23/2016 57 \$0.00

Medium Work In Progress 5/23/2016 3:41:25 PM

Prospero, Manuel 5/23/16. 5/23/16.
 .5HR CHECK E MAIL.
 7HRS WO 153222.
 .5HR ENTER LOG.
 8HRS TOTAL

Manuel Prospero

152909 5/10/2016 70 \$0.00

Medium Work In Progress 5/10/2016 3:39:47 PM

Prospero, Manuel 5/10/16. 5/10/16
 .5HR CHECK E MAIL.
 6HRS WO .150465.
 1HR CHANGED LIGHT SWITCH ROOM 54.
 .5HR ENTER LOG.
 8HRS TOTAL

Manuel Prospero

154171 6/1/2016 48 \$0.00

Medium Work In Progress 6/1/2016 3:27:16 PM

Prospero, Manuel 6/1/16. 6/1/16
 .5HR CHECK E MAIL.
 7HRS WO 153238.
 .5HR ENTER LOG .
 8HRS TOTAL

Manuel Prospero

154666 6/8/2016 41 \$0.00

Medium Work In Progress 6/8/2016 3:29:36 PM

Prospero, Manuel 6/8/16. 6/8/16
 .5HR CHECK E MAIL.
 4HRS REPAINT LINES PARKING LOT.
 3HRS WO 151109.
 .5HR ENTER LOG.
 8HRS TOTAL.

Manuel Prospero

154788 6/10/2016 39 \$0.00

Medium Work In Progress 6/10/2016 3:34:41 PM

Prospero, Manuel 6/10/16. 6/10/16
 .5HR CHECK E MAIL.
 3HRS WO 154763.
 2HRS WO 154764.
 2HRS CHANGE AIR FILTERS PORTABLES 1 AND 3.
 .5HR ENTER LOG.
 8HRS TOTAL

Manuel Prospero

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

155379					6/24/2016		25		\$0.00
Medium	Work In Progress				6/24/2016 3:42:48 PM				
Prospero, Manuel		6/24/16. .5HR CHECK E MAIL. 7HRS WO 154564. .5HR ENTER LOG. 8HR TOTAL.				6/24/16.			
Manuel Prospero									

155167					6/21/2016		28		\$0.00
Medium	Work In Progress				6/21/2016 2:12:41 PM				
Prospero, Manuel		6/21/16. .5HR CHECK E MAIL. 1HR WO 154634. 2HRS WO 151108. 2HRS WO 151109. 2HRS WO 151110. .5HR ENTER LOG. 8HR TOTAL				6/21/16			
Manuel Prospero									

155440	North Building	Cafeteria			6/27/2016		22		\$0.00
Medium	Work In Progress				6/27/2016 3:37:45 PM				
Prospero, Manuel		6/27/16. .5HR CHECK E MAIL. 7HRS WO 154562. .5HR ENTER LOG. 8HRS TOTAL.				6/27/16			
Manuel Prospero									

153914	South Building	Choral			5/25/2016		55		\$0.00
Medium	Work In Progress				5/25/2016 3:35:04 PM				
Prospero, Manuel		5/25/16. .5HR CHECK E MAIL. 7HRS WP 153222. .5HR ENTER LOG. 8 HRS TOTAL.				5/25/16.			
Manuel Prospero									

153857	South Building				5/24/2016		56		\$0.00
Medium	Work In Progress				5/24/2016 3:38:38 PM				
Prospero, Manuel		5/24/16. .5HR CHECK E MAIL. 7HRS WO 153222. .5HR ENTER LOG. 8HR TOTAL				5/24/16			
Manuel Prospero									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
153525					5/19/2016		61		\$0.00
Medium	Work In Progress				5/19/2016 3:34:24 PM				
Prospero, Manuel		5/19/16. .5HR CHECK E MAIL. 4HRS REMOVE TABLES CHAIRS AND STAGE ON GYM AREA. 4HRS WO 153222. .5HR ENTER LOG. 8HRS TOTAL				5/19/16			
Manuel Prospero									
153974					5/26/2016		54		\$0.00
Medium	Work In Progress				5/26/2016 3:46:24 PM				
Prospero, Manuel		5/26/16. .5HR CHECK E MAIL. 7HRS WO 153222. .5HR ENTER LOG. 8HRS TOTAL.				5/26/16			
Manuel Prospero									
153998					5/27/2016		53		\$0.00
Medium	Work In Progress				5/27/2016 11:26:57 AM				
Prospero, Manuel		5/27/16. .5HRS CHECK E MAIL. 3HRS WO 153222. .5HR ENTER LOG. 4HRS TOTAL				5/27/16			
Manuel Prospero									
154100					5/31/2016		49		\$0.00
Medium	Work In Progress				5/31/2016 3:40:49 PM				
Prospero, Manuel		5/31/16. .5HR CHECK E MAIL 7HRS WO 153238. .5HR ENTER LOG. 8HR TOTAL				5/31/16			
Manuel Prospero									
146142	North Building	Custodial			1/13/2016		188		\$0.00
Medium	Work In Progress				1/13/2016 11:06:43 AM				
Flores, Pete		Pressure washer doesn't work need to be fix...							
Ismael Rodriguez									
155633					6/30/2016		19		\$0.00
Medium	Work In Progress	PSFA			6/30/2016 10:55:35 AM				
Prospero, Manuel		Roof - clean roof of loose wiring and screws.							
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
154479					6/5/2016	6/11/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:44:11 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
154432					6/5/2016		44		\$0.00
Medium	Work In Progress				6/5/2016 12:43:40 AM				
Prospero, Manuel		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
154433					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:43:41 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
154434					6/5/2016	6/13/2016	44		\$0.00
Medium	Work In Progress				6/5/2016 12:43:42 AM				
Prospero, Manuel		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
138502		Restroom			8/21/2015		333		\$0.00
Medium	Work In Progress				8/21/2015 1:34:48 PM				
Lara, Ralph		Please acquire quote for urinal partitions 18' for boys restrooms.							
Albert Vallejo									
155647					6/30/2016		19		\$0.00
Safety	Work In Progress	PSFA			6/30/2016 11:15:15 AM				
Ambriz, Jose		Restrooms - some have poor or non working ventilation.							
Albert Vallejo									
155643					6/30/2016		19		\$0.00
Safety	Work In Progress	PSFA			6/30/2016 11:09:50 AM				
Prospero, Manuel		Water Heaters - area needs to be cleaned, difficult to access due to clutter and storage.							
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

155644					6/30/2016		19		\$0.00
Safety	Work In Progress	PSFA			6/30/2016 11:11:21 AM				
Prospero, Manuel		Plumbing Chases - area needs to be cleaned, being used for storage.							
Albert Vallejo									
155635					6/30/2016		19		\$0.00
Medium	Work In Progress	PSFA			6/30/2016 10:58:38 AM				
Prospero, Manuel		Request a tire to repair flat on wheelborrow							
Albert Vallejo									
155636					6/30/2016		19		\$0.00
Medium	Work In Progress	PSFA			6/30/2016 10:59:43 AM				
Prospero, Manuel		Restrooms - replace missing and torn baseboards.							
Albert Vallejo									
155637					6/30/2016		19		\$0.00
Medium	Work In Progress	PSFA			6/30/2016 11:02:09 AM				
Prospero, Manuel		Several electrical panels are blocked by storage or debris.							
Albert Vallejo									
155513	North Building				6/28/2016		21		\$0.00
Medium	Work In Progress	PSFA			6/28/2016 3:29:54 PM				
Prospero, Manuel		Repair or reconnect down spout.							
Albert Vallejo									
155649					6/30/2016		19		\$0.00
Safety	Work In Progress	PSFA			6/30/2016 11:18:55 AM				
Castillo, Carlos		Electrical Panels -panels need to be re-label some torn or hard to read.							
Albert Vallejo									
155650					6/30/2016		19		\$0.00
Safety	Work In Progress	PSFA			6/30/2016 11:21:11 AM				
Castillo, Carlos		Electrical Panels - missing breaker slot covers exposing high voltage ans noted.							
Albert Vallejo									
155651					6/30/2016		19		\$0.00
Safety	Work In Progress	PSFA			6/30/2016 11:22:22 AM				
Castillo, Carlos		Electrical Panels - several electrical termination or equipment boxes were open, not secured.							
Albert Vallejo									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

155652					6/30/2016		19	\$0.00	
Safety	Work In Progress	PSFA			6/30/2016 11:23:32 AM				
Castillo, Carlos		Electrical Panels - exterior conduit systems covers are open with wiring exposed to elements.							
Albert Vallejo									
151970					4/26/2016		84	\$0.00	
Medium	Work In Progress				4/26/2016 8:20:41 AM				
Castillo, Carlos		KITCHEN-DOOR BELL NEEDS TO BE INSTALLED. SNP GESSICA M.589.9836							
Maritza Gonzalez									
155511	North Building				6/28/2016		21	\$0.00	
Medium	Work In Progress	PSFA			6/28/2016 3:26:07 PM				
Lara, Ralph		Repair panel doors on east side on electrical enclosure.							
Albert Vallejo									
155632					6/30/2016		19	\$0.00	
Medium	Work In Progress	PSFA			6/30/2016 10:53:58 AM				
Lara, Ralph		Entry/Exterior Doors - test handicap devices for proper function.							
Albert Vallejo									
155630					6/30/2016		19	\$0.00	
Medium	Work In Progress	PSFA			6/30/2016 10:50:03 AM				
Villalobos, David		Repair loose sinks in restrooms from wall mounts.							
Albert Vallejo									
139307	North Building	Office			9/3/2015		320	\$0.00	
Medium	Work In Progress	ASST			9/3/2015 3:22:50 PM				
Lara, Ralph		OUTSIDE DOOR IN ASST PRINCIPALS OFFICE DOES NOT WORK PROPERLY. HARD TO OPEN AND CLOSE							
Laura Parra									
155640					6/30/2016		19	\$0.00	
Safety	Work In Progress	PSFA			6/30/2016 11:06:35 AM				
Prospero, Manuel		Fire Extinguisher in equipment room has expired.							
Albert Vallejo									
155642					6/30/2016		19	\$0.00	
Safety	Work In Progress	PSFA			6/30/2016 11:08:09 AM				
Prospero, Manuel		Equipment Rooms - poor condition need to be cleaned equipment blocked.							
Albert Vallejo									

7/19/2016 2:40:08 PM

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
153223	Gym (1997)	Gym			5/16/2016		64		\$0.00
Medium	Work In Progress	SEE MS			5/16/2016 8:41:42 AM				
Prospero, Manuel		PAINT GYM AND OFFICES							
Laura Parra									

141420					10/9/2015		284		\$0.00
Medium	Work In Progress	Kitchen			10/9/2015 4:13:39 PM				
Lara, Ralph		Dining room doors are being secured with chains and pad locks. Inspect and repair so that pad locks don't need to be used. As per ergonomic inspections an access route to this clear space must be maintained at all times. Please call Cynthia with any questions 882-6949							
Cynthia Maes									

139979					9/15/2015		308		\$0.00
Medium	Work In Progress				9/15/2015 12:50:46 PM				
Lara, Ralph		Install a door in security office hallway. As per Administration, the office needs to secure confiscated items. See security officer for details.							
Albert Vallejo									

141506					10/12/2015		281		\$0.00
Medium	Work In Progress				10/12/2015 2:28:22 PM				
Medina, Eric		HANDLE FOR HOT WATER ON DISHWASHER AREA IS BROKEN. SNP MANAGER GESSICA M. 589.9836							
Maritza Gonzalez									

153226	Gym (1997)	Gym			5/16/2016		64		\$0.00
Medium	Work In Progress	RESTROOMS			5/16/2016 8:44:58 AM				
Prospero, Manuel		PAINT ALL RESTROOMS PARTITIONS AND DOORS IN BLACK							
Laura Parra									

143316	South Building	Office			11/9/2015		253		\$0.00
Medium	Work In Progress	SOUTH OFFICE			11/9/2015 2:24:01 PM				
Prospero, Manuel		PAINT ALL TRIM INSIDE AND OUTSIDE OF OFFICES AND RESTROOMS-BLACK PAINT							
Laura Parra									

153224	North Building	Office			5/16/2016		64		\$0.00
Medium	Work In Progress	WHOLE BLDG			5/16/2016 8:42:37 AM				
Prospero, Manuel		PAINT ALL EXTERIOR DOORS/RAILS AND FRAMES IN BLACK							
Laura Parra									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153225	South Building	Office			5/16/2016		64		\$0.00
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Medium	Work In Progress	WHOLE BLDG			5/16/2016 8:43:18 AM				
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Prospero, Manuel
PAINT ALL EXTERIOR HANDRAILS DOORS AND FRAMES IN BLACK

Laura Parra

153227	North Building	Restroom			5/16/2016		64		\$0.00
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Medium	Work In Progress	RESTROOMS			5/16/2016 8:45:39 AM				
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Prospero, Manuel
PAINT ALL RESTROOMS PARTITIONS AND DOORS IN BLACK

Laura Parra

153228	South Building	Restroom			5/16/2016		64		\$0.00
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Medium	Work In Progress	ALL			5/16/2016 8:47:08 AM				
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Prospero, Manuel
PAINT ALL RESTROOM PARTITIONS AND DOORS BLACK

Laura Parra

154563	North Building	Office			6/7/2016		42		\$0.00
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Medium	Work In Progress	MAIN OFFICE			6/7/2016 9:23:10 AM				
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Prospero, Manuel
PAINT ALL TRIM BLACK IN THE MAIN OFFICE

Laura Parra

152964	South Building	Library			5/11/2016		69		\$0.00
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Medium	Work In Progress				5/11/2016 9:25:11 AM				
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Lara, Ralph
Librarian is requesting to replace doors in library 2nd request..

Ismael Rodriguez

155638					6/30/2016		19		\$0.00
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Medium	Work In Progress	PSFA			6/30/2016 11:03:57 AM				
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Prospero, Manuel
Fire Protection Systems - batteries need to be replaced

Albert Vallejo

155639					6/30/2016		19		\$0.00
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Safety	Work In Progress	PSFA			6/30/2016 11:05:59 AM				
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Prospero, Manuel
Fire Extinguisher are not being inspected monthly.

Albert Vallejo

150921	South Building	Parking Lot			4/7/2016		103		\$0.00
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Medium	Work In Progress				4/7/2016 12:06:19 PM				
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Castillo, Carlos
south bldg. Light pole not turning on.

Carlos Castillo

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153894	Gym (1997)	Gym			5/25/2016		55		\$0.00
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Medium	Work In Progress				5/25/2016 9:11:08 AM				
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Castillo, Carlos
REPLACE OUTLET COVERS (LOCKS). STUDENTS HAVE DAMAGED COVERS AND OUTLETS NEED 5 REPLACED.

Laura Parra

148333	North Building	Storage			2/24/2016		146		\$0.00
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Medium	Work In Progress	UTVS			2/24/2016 2:12:50 PM				
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Castillo, Carlos
1- NEED LIGHTS INSIDE THE STORAGE BLDG FOR THE UTVS WHEN WORKING AT NIGHT.
2- NEED OUTSIDE LIGHTS FOR THE 3 STORAGE BLDG FACING EASTSIDE OF THE STORAGE BUILDINGS. THE LIGHT IN PARKING LOT IS NOT SUFFICIENT.

Laura Parra

147979		Storage			2/18/2016		152		\$0.00
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Medium	Work In Progress	SEE MR			2/18/2016 11:27:43 AM				
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Castillo, Carlos
NEED ELECTRICITY RUN OUT TO THE BASEBALL AND SOFTBALL FIELDS FROM THE NORTH BUILDING ALONG THE FENCE LINE TO TUFF SHED. INSTALL A MULTIPLE ELECTRICAL BOX TO SUPPLY ELECTRICITY FOR BASEBALL AND SOFTBALL PITCHING MACHINES NEXT TO THE TUFF SHED.

Laura Parra

153138	North Building	Classroom			5/13/2016		67		\$0.00
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Medium	Work In Progress				5/13/2016 7:53:02 AM				
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Gallegos, Rafael
Could you please set the air conditioning to turn on at 5:00am North Building 2 floor I work on this area and is very suffocated when I start cleaning thank you..

Ismael Rodriguez

153404	North Building	Office			5/18/2016		62		\$0.00
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Medium	Work In Progress				5/18/2016 9:02:10 AM				
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Lara, Ralph
Replace North Office doors with new ones there in bad shape.

Ismael Rodriguez

152757	South Building	Classroom			5/6/2016		74		\$0.00
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Medium	Work In Progress	39-DIAZ-SUB			5/6/2016 2:33:15 PM				
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Lara, Ralph
PLEASE REKEY FILING CABINET. CABINET DOES NOT HAVE A KEY

Laura Parra

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
153231	North Building	Office			5/16/2016		64		\$0.00
Medium	Work In Progress	ENTIRE BLDG			5/16/2016 8:49:57 AM				
Prospero, Manuel		REPLACE ALL DOOR SWEEPS ON EVERY DOOR (EXTERIOR)							
Laura Parra									
153232	South Building	Office			5/16/2016		64		\$0.00
Medium	Work In Progress	ENTIRE BLDG			5/16/2016 8:50:47 AM				
Prospero, Manuel		REPLACE DOOR SWEEPS ON EVERY DOOR (EXTERIOR)							
Laura Parra									
153234	South Building	Office			5/16/2016		64		\$0.00
Medium	Work In Progress	ENTIRE BLDG			5/16/2016 8:55:31 AM				
Prospero, Manuel		REPLACE ALL DOOR SWEEPS ON EVER DOOR (EXTERIOR)							
Laura Parra									
153235	Gym (1997)	Office			5/16/2016		64		\$0.00
Medium	Work In Progress	ENTIRE BLDG			5/16/2016 8:58:12 AM				
Prospero, Manuel		REPLACE HOOKS THAT HOLD DOORS OPEN (TRAFFIC)							
Laura Parra									
153236	North Building	Office			5/16/2016		64		\$0.00
Medium	Work In Progress	ENTIRE BLDG			5/16/2016 8:58:34 AM				
Prospero, Manuel		REPLACE HOOKS THAT HOLD DOORS OPEN (TRAFFIC)							
Laura Parra									
153237	South Building	Office			5/16/2016		64		\$0.00
Medium	Work In Progress	ENTIRE BLDG			5/16/2016 8:59:04 AM				
Prospero, Manuel		REPLACE HOOKS THAT HOLD DOORS OPEN (TRAFFIC)							
Laura Parra									
155310	North Building	Office			6/23/2016		26		\$0.00
Medium	Work In Progress				6/23/2016 3:41:28 PM				
Carrasco, Danny		6/23/16. NEED 8 BLINDS TO COMPLETE ADMINISTRATION WINDOWS.							
Manuel Prospero									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

153595	Gym (1997)	Gym			5/20/2016		60		\$0.00
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Medium	Work In Progress				5/20/2016 10:45:35 AM				
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Lara, Ralph
Change the cores in the gym on this date(7-15-16)
thank you. Any questions contact Mr. Rodriguez 575-
874-7200 ext.3105

Ismael Rodriguez

145694	North Building	Classroom			1/6/2016		195		\$0.00
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Medium	Work In Progress	9-CORDOVA			1/6/2016 9:48:23 AM				
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Lara, Ralph
METAL FILING CABINET NEEDS TO BE RE-KEYED.
CABINET IS LOCKED

Laura Parra

153406	North Building	Cafeteria			5/18/2016		62		\$0.00
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Medium	Work In Progress				5/18/2016 9:05:03 AM				
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Lara, Ralph
Replace cafeteria kitchen doors with new ones.

Ismael Rodriguez

153218	North Building	Office			5/16/2016		64		\$0.00
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Medium	Work In Progress	WHOLE			5/16/2016 8:34:35 AM				
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Prospero, Manuel
REPLACE DAMAGED STAINED CEILING TILES

Laura Parra

153219	South Building	Office			5/16/2016		64		\$0.00
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Medium	Work In Progress	WHOLE			5/16/2016 8:35:35 AM				
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Prospero, Manuel
REPLACE DAMAGED AND STAINED CEILING TILES

Laura Parra

153220	North Building	Office			5/16/2016		64		\$0.00
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Medium	Work In Progress	EXTERIOR			5/16/2016 8:37:41 AM				
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Prospero, Manuel
REPLACE EXTERIOR WATER FOUNTAINS

Laura Parra

153230	Gym (1997)	Gym			5/16/2016		64		\$0.00
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Medium	Work In Progress	ENTIRE BLDG			5/16/2016 8:49:16 AM				
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Prospero, Manuel
REPLACE ALL DOOR SWEEPS ON EVERY DOOR

Laura Parra

153217	North Building	Parking Lot			5/16/2016		64		\$0.00
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Medium	Work In Progress	PARKING LOT			5/16/2016 8:33:29 AM				
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Prospero, Manuel
REPAINT PARKING LOT STRIPES

Laura Parra

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
153684	North Building	Classroom			5/23/2016		57		\$0.00
Medium	Work In Progress	1- MEISTER			5/23/2016 12:43:48 PM				
Prospero, Manuel		OUTSIDE DOOR TO CLASSROOM NEEDS WEATHER STRIPPNG- DOOR LEAKS WHEN IT RAINS.							
Laura Parra									
153685	North Building	Classroom			5/23/2016		57		\$0.00
Medium	Work In Progress	2 GLASS			5/23/2016 12:44:27 PM				
Prospero, Manuel		REPAIR WEATHER STRIPPING ON OUTSIDE DOOR TO CLASSROOM							
Laura Parra									
153686	North Building	Classroom			5/23/2016		57		\$0.00
Medium	Work In Progress	3 -PORTILLO			5/23/2016 12:45:06 PM				
Prospero, Manuel		REPAIR WEATHERSTRIPPING ON OUTSIDE DOOR TO CLASSROOM							
Laura Parra									
146083					1/12/2016		189		\$0.00
Medium	Work In Progress				1/12/2016 3:41:57 PM				
Prospero, Manuel		1/12/16. .5HR CHECK E MAIL. 2HRS CHEKING HEATERS CAFETERIA. 2HRS TROUBLE SOOTER HEATERS PORTABLE 2 AND NURCES OFFICE. 3HRS WO 146077. .5HR ENTER LOG.							
Manuel Prospero									
148332	North Building	Office			2/24/2016		146		\$0.00
Medium	Work In Progress	MR			2/24/2016 2:08:50 PM				
Prospero, Manuel		ASSEMBLE 8 ADMINISTRATIVE CHAIRS							
Laura Parra									
Count: 94 Work Orders		Avg. Age of WO's 82		Total for Santa Teresa MS				0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
152304					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress			5/1/2016 1:03:41 AM					
Vallejo, Albert	Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
148041					2/19/2016		151		\$0.00
Medium	Work In Progress			2/19/2016 10:52:26 AM					
Vallejo, Albert	Create new opening for entry to office								
Albert Vallejo									
146926					1/28/2016		173		\$0.00
Medium	Work In Progress			1/28/2016 2:55:42 PM					
Ambriz, Jose	Install covers on O/A temp sensors that control on and off to both boilers booster pumps for heating.								
Jaime Mijarez									
154646		Kitchen			6/8/2016		41		\$0.00
High	Work In Progress			6/8/2016 9:51:06 AM					
Moncayo, Fernando	Walk-In Refrigerator and Freezer Combo is giving a warning that the door is open but the doors is closed. SNP Mgr. Ignacia C. (575) 589-2545								
Dino Facio									
148039	Main Building	Custodial			2/19/2016		151		\$0.00
Medium	Work In Progress			2/19/2016 10:28:35 AM					
Carbajal, Jimmy	burnisher after returning from being fixed is not functioning like it was prior to it breaking down. if we can please check it out thanks								
Jesus Lucero									
151749	Main Building	Custodial			4/21/2016		89		\$0.00
Medium	Work In Progress			4/21/2016 7:32:11 AM					
Villalobos, Jose	requesting for Honda pressure washer to be fixed wont turn on if you could please check it out thanks.								
Jesus Lucero									
151750	Main Building	Custodial			4/21/2016		89		\$0.00
Medium	Work In Progress			4/21/2016 7:35:17 AM					
Villalobos, Jose	Do not need Stratton pressure washer anymore if fixed could be send out to another building that needs it. currently not working. thanks								
Jesus Lucero									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

149556					3/14/2016		127		\$0.00	
Medium	Work In Progress				3/14/2016 8:51:12 AM					
Mijarez, Jaime		Attn: Danny and Ruben I will be painting the hallways in the summer. Please order 50 gallons of Q37-36p vanilla bean paint.								
Jaime Mijarez										
154133					6/1/2016		48		\$0.00	
Medium	Work In Progress	CAFETERIA			6/1/2016 8:28:31 AM					
Lucero, Jesus		CAFETERIA- NEED TO HAVE THE WALLS AND CEILING CLEANED								
Maribel Gamboa										
153838					5/24/2016		56		\$0.00	
Medium	Work In Progress				5/24/2016 11:20:38 AM					
Villalobos, Jose		Loan burnisher 8995 to Custodial								
Jimmy Carbajal										
141920	Main Building	Parking Lot			10/19/2015		274		\$0.00	
Medium	Work In Progress				10/19/2015 11:06:16					
Mijarez, Jaime		South Side of Building/ Back Entries - cut and remove weeds.					Route to Jaime on 11/16/15			
Alfredo Holguin										
141871					10/16/2015		277		\$0.00	
Medium	Work In Progress				10/16/2015 3:39:05 PM					
Flores, Pete		tractor 970 4x4 dont work(worked before they took it to get repaired)								
Carlos Hernandez										
151667					4/20/2016		90		\$0.00	
Medium	Work In Progress				4/20/2016 8:14:55 AM					
Villalobos, David		Playground water fountain was badly vandalized and has not been working since I don't know when. The cement is broken and copper line is broken off. Principal Kahoe would like to have it working again.								
Jaime Mijarez										
148911					3/4/2016		137		\$0.00	
Medium	Work In Progress				3/4/2016 12:07:21 AM					
Marquez, Gerardo		PLEASE CHECK IF ITS POSSIBLE TO MOVE COUNTER IN MAIN OFFICE.								
Gerardo Marquez										

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates:7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
141381					10/9/2015		284		\$0.00
Medium	Work In Progress				10/9/2015 3:31:47 PM				
Mijarez, Jaime		floor tile in bathroom need to be replaced in room 38				1/25/15 - route to building mechanic as per Jimmy, the tile is still there just a couple came unglued			
Jimmy Carbajal									
137110		Classroom			8/3/2015		351		\$0.00
Medium	Work In Progress	25			8/3/2015 3:04:41 PM				
Mijarez, Jaime		RM#25- GARCIA- PLEASE PAINT CLASSROOM DOORS				Route to Jaime on 11/16/15			
Maribel Gamboa									
138311					8/19/2015		335		\$0.00
Medium	Work In Progress	25			8/19/2015 10:16:35 AM				
Mijarez, Jaime		RM#25 M.HOLGUIN- PLEASE PAINT THE DOES IN THE CLASSROOM-2ND NOTICE				Route to Jaime on 11/16/15			
Maribel Gamboa									
153417		Kitchen			5/18/2016		62		\$0.00
High	Work In Progress				5/18/2016 12:44:16 PM				
Moncayo, Fernando		Replace fuse on Serving Line. SNP Manager Ignacia C. (575) 589-2545							
Dino Facio									
144786		Cafeteria			12/10/2015		222		\$0.00
Medium	Work In Progress				12/10/2015 7:36:06 AM				
Moncayo, Fernando		NO HOT WATER IN KITCHEN - SNP MGR IGNACIA 589-2545							
Jacqueline Aguilar									
136740					7/30/2015		355		\$0.00
Medium	Work In Progress				7/30/2015 11:23:17 AM				
Ronquillo, Ruben		need platforms for bridge broken(hazard)							
Carlos Hernandez									
141950					10/19/2015		274		\$0.00
Medium	Work In Progress				10/19/2015 3:36:43 PM				
Ronquillo, Ruben		missing one platform and one cracked.(hazard had talked to mr ronquillo was going to send someone no one has showed up)							
Carlos Hernandez									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

144739 12/9/2015 223 \$0.00

Medium Work In Progress 12/9/2015 3:19:12 PM

Mijarez, Jaime Paint portable interior walls with Vanilla Bean paint. I need 5 gallons.

Jaime Mijarez

143762 Library 11/18/2015 244 \$0.00

Medium Work In Progress LIBRARY 11/18/2015 8:22:59 AM

Mijarez, Jaime LIBRARY- MORENO- NEED DOORS PAINTED BLUE SEE MRS. MORENO

Maribel Gamboa

143763 Library 11/18/2015 244 \$0.00

Medium Work In Progress LIBRARY 11/18/2015 8:25:55 AM

Mijarez, Jaime LIBRARY- MORENO- NEED TO HAVE PAINTING FINISHED IN LIBRARY WALLS. LIGHT ARE STILL NOT TURNING ON COMPLETELY

Maribel Gamboa

155471 6/28/2016 21 \$0.00

Medium Work In Progress 6/28/2016 9:55:34 AM

Castillo, Carlos Moving the Smartboard from Room 20 to Conference Room in Main Office so will need electrician to install outlet on ceiling.

Thank you so much!
Ms. Duque

Cora Ramirez

152065 Main Building Custodial 4/27/2016 83 \$0.00

Medium Work In Progress 4/27/2016 10:50:05 AM

Briones, Enrique requesting fire prof dolly for moving some furniture.

Jesus Lucero

148226 2/23/2016 147 \$0.00

Medium Work In Progress 2/23/2016 2:43:24 PM

Ontiveros, Guadalupe I am going to need the Bobcat with the brush so I can sweep the walkways around the school.

Jaime Mijarez

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

145614 Main Building 1/5/2016 196 \$0.00

Medium Work In Progress 1/5/2016 10:11:45 AM

Mijarez, Jaime Jaime, EC playground is full of stickers please remove so that it can be ready when students can go out to play. Front of building is full of sand and paper that is stuck against the front chain link fence.

Rosa Kahoe

143765 Library 11/18/2015 244 \$0.00

Medium Work In Progress LIBRARY 11/18/2015 8:36:45 AM

Mijarez, Jaime LIBRARY- MORENO- NEEDS TO HAVE WALL FILE HOLDERS INSTALLED SEE MRS. MORENO

Maribel Gamboa

148783 3/2/2016 139 \$0.00

Medium Work In Progress LIBRARY 3/2/2016 2:57:31 PM

Mijarez, Jaime LIBRARY- MORENO- NEED TO HAVE ELECTRICIAN COME AND TAKE A LOOK AT THE NEW CEILING LIGHTS THEY ARE NO LONGER TURNING ON WHEN SWITCH IS FIRST USED. THIS IS THE THIRD NOTICE FOR THIS INCIDENCE. THANK YOU

Maribel Gamboa

148784 3/2/2016 139 \$0.00

Medium Work In Progress LIBRARY 3/2/2016 3:01:00 PM

Mijarez, Jaime LIBRARY- MORENO - NEED TO HAVE LIBRARY TABLES TIGHTENED. THE LEGS ON THE TALBLES HAVE BECOME VERY LOOSE AND ARE STARTING TO BECOME A HAZARD. SECOND NOTICE

Maribel Gamboa

151671 4/20/2016 90 \$0.00

Medium Work In Progress NURSE OFFICE 4/20/2016 9:04:28 AM

Mijarez, Jaime NURSE OFFICE NEEDS TO HAVE A MEDICINE CABINET PUT UP

Maribel Gamboa

145703 Classroom 1/6/2016 195 \$0.00

Medium Work In Progress 21 1/6/2016 11:46:56 AM

Mijarez, Jaime RM#21- CLAUDIA PEREZ- 1) UTILITY SHLVE ON TOP OF WASHER AND DRY. 2) PAINT AROUND HITACHI BOARD 3) NAILS ON WALL FOR BULLETIN BOARD 4) 1 LONG TABLE FOR COMPUTERS 5) TEACHER DESK

Maribel Gamboa

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
146362		Classroom			1/19/2016		182		\$0.00
Medium	Work In Progress	21			1/19/2016 12:53:31 PM				
Mijarez, Jaime		RM#21 - PEREZ- EXTENTION CORD FOR COMPUTER. PAINT AROUND WHITEBOARD. NAILS TO HANG WHITEBOARD. SHELVES IN LANDRY ROOM FOR STORAGE.							
Maribel Gamboa									
144112		Classroom			12/1/2015		231		\$0.00
Medium	Work In Progress	24			12/1/2015 3:15:00 PM				
Mijarez, Jaime		RM#24-MARRUFO- CAN YOU PLEASE PUT NAILS ONTHE PILASTERS IN THE HALLWAYS IN ORDER TO HANG FARMED ARTWORK PLEASE COME AND SEE ME AT MY ROOM							
Maribel Gamboa									
150914		Office			4/7/2016		103		\$0.00
Medium	Work In Progress				4/7/2016 10:16:57 AM				
Mijarez, Jaime		OFFICE - NEW FURNITURE WILL NEED TO BE PUT TOGETHER AND PUT IN PRINCIPAL OFFICE AND HER OLD FURNITURE NEEDS TO GO INTO IN MRS. DUQUES OFFICE.							
Maribel Gamboa									
145195					12/17/2015		215		\$0.00
Medium	Work In Progress	21			12/17/2015 8:46:35 AM				
Mijarez, Jaime		RM#21- PEREZ - WANTS TO PUT NAILS ON THE WALL AND WANT 6 MORE CHAIRS FOR THE CLASSROOM							
Maribel Gamboa									
146909					1/28/2016		173		\$0.00
Medium	Work In Progress				1/28/2016 11:39:21 AM				
Mijarez, Jaime		LIBRARY- MORENO- NEED TO HAVE LIBRARY TABLES LEGS TIGHTEN. Table have become very woobly.							
Maribel Gamboa									
146581					1/22/2016		179		\$0.00
Medium	Work In Progress	21			1/22/2016 9:43:54 AM				
Mijarez, Jaime		RM#21- PEREZ- NEED A TEACHERS DESK PLEASE							
Maribel Gamboa									
Count: 39 Work Orders		Avg. Age of WO's		172	Total for Sunland Park ES			0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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							
152305					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress				5/1/2016 1:03:44 AM				
Vallejo, Albert		Monthly- Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
154093					5/31/2016		49		\$0.00
Medium	Work In Progress				5/31/2016 3:11:12 PM				
Vallejo, Albert		Repair Lift Station.							
Albert Vallejo									
147323	Main Building	Library			2/3/2016		167		\$0.00
Medium	Work In Progress				2/3/2016 10:12:50 AM				
Chavez, Santos		Need to replace lenses on several 4 x2 light fixtures							
Santos Chavez									
152607		Kitchen			5/4/2016		76		\$0.00
High	Work In Progress				5/4/2016 1:11:30 PM				
Appelzoller, Fred		Top Oven on the right not working. SNP Manager Glenda Gore (575) 824-3194							
Dino Facio									
152449		Hallway/Corridor			5/2/2016		78		\$0.00
Medium	Work In Progress	EL SOL			5/2/2016 1:20:16 PM				
Chavez, Santos		JOANNE MUNOZ, SOL WORKROOM, NEED TO HAVE OUTLET CHECKED OUT FOR COPIER. DAHILL IS SAYING THERE IS A POWESURGE AND WE NEED TO MAKE SURE EVERYTHING IS OKAY WITH OUTLET.							
Joanne Munoz									
152951					5/11/2016		69		\$0.00
Medium	Work In Progress				5/11/2016 8:03:41 AM				
Vargas, Juan		need replace double door threshold in 200 wing							
Juan Vargas									
153061					5/12/2016		68		\$0.00
Medium	Work In Progress				5/12/2016 10:09:39 AM				
Vargas, Juan		need fix cafeteria wall cove base							
Juan Vargas									

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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									
153577					5/20/2016		60		\$0.00
Medium	Work In Progress				5/20/2016 8:11:46 AM				
Marquez, Gerardo	CHECK DRS. FOR PROPER OPERATION.								
Gerardo Marquez									
155430	Main Building	Classroom			6/27/2016		22		\$0.00
Medium	Work In Progress	309			6/27/2016 2:33:04 PM				
Marquez, Gerardo	TINA JONES, 309, NEEDS REPLACEMENT KEY FOR CABINETS TS107.								
Joanne Munoz									
Count: 9 Work Orders			Avg. Age of WO's	74		Total for Sunrise ES	0		\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred 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

149245 3/8/2016 133 \$0.00

Medium Work In Progress 3/8/2016 2:22:33 PM

Marquez, Gerardo need to re key double doors by office to open with all teachers keys

Danny Miranda

154156 6/1/2016 48 \$0.00

Medium Work In Progress 6/1/2016 11:36:44 AM

Miranda, Danny need to repair wheels on dolly (ASAP)

Danny Miranda

153401 5/18/2016 62 \$0.00

Medium Work In Progress 5/18/2016 8:43:50 AM

Miranda, Danny NEED SIX FUSES (FRS-15 600-V)

Danny Miranda

155059 6/17/2016 32 \$0.00

Medium Work In Progress 6/17/2016 8:07:28 AM

Chavez, Santos need to ck. emer. lights in kitchen

Danny Miranda

153153 5/13/2016 67 \$0.00

Medium Work In Progress 5/13/2016 1:00:44 PM

Hernandez, Guillermo Range hood on and off switch not working. SNP Manager Elizabeth M. 233.2945

Maritza Gonzalez

144866 12/11/2015 221 \$0.00

Medium Work In Progress 12/11/2015 10:31:24

Chavez, Santos need to replace emer. ballast in rooms 103,107,208,303, and teachers lounge

Danny Miranda

153329 Kitchen 5/17/2016 63 \$0.00

Medium Work In Progress 5/17/2016 9:48:36 AM

Miranda, Danny Kitchen area ceiling tiles need replacing and cleaning. SNP Manager Elizabeth M. (575) 233-2945

Dino Facio

153328 Kitchen 5/17/2016 63 \$0.00

Medium Work In Progress 5/17/2016 9:46:07 AM

Chavez, Santos On and Off switch on range hood not working. Elizabeth M. (575) 233-2945

Dino Facio

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
153155					5/13/2016		67		\$0.00
Medium	Work In Progress			5/13/2016 1:01:17 PM					
Diaz, Armando	Ceiling tiles need to be cleaned. SNP Manager Elizabeth M. 233.2945		route to Mandis asp Alfredo						
Maritza Gonzalez									
151368					4/14/2016		96		\$0.00
Medium	Work In Progress			4/14/2016 9:56:04 AM					
Vallejo, Albert	Build enclosed area for trash dumpsters								
Alfredo Holguin									
152306					5/1/2016	5/22/2016	79		\$0.00
Medium	Work In Progress			5/1/2016 1:03:45 AM					
Vallejo, Albert	Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
154815					6/12/2016	6/28/2016	37		\$0.00
Medium	Work In Progress			6/12/2016 12:28:43 AM					
Miranda, Danny	Monthly - Vado ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
149482					3/11/2016		130		\$0.00
Medium	Work In Progress			3/11/2016 2:32:25 PM					
Vallejo, Albert	Create drainage for playground area.								
Albert Vallejo									
155341	Main Building	Custodial			6/24/2016		25		\$0.00
Medium	Work In Progress			6/24/2016 7:44:41 AM					
Vasquez, Jose	Broken vacuum cleaner front part came off ! Serial # 0033								
Armando Diaz									
Count: 14 Work Orders		Avg. Age of WO's 80			Total for Vado ES			0	\$0.00

844 - Work Orders In Progress (Fiscal Year Ending 15-16)

Selected Date Range for Request Dates: 7/1/2015 - 6/30/2016 Order By Location, Status

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

Location:	Yucca Heights ES								
153956					5/26/2016		54		\$0.00

Medium Work In Progress 5/26/2016 1:37:41 PM

Villalobos, Jose
 can you please start assembling all machines and carts as well as dollies that are going to yucca heights the floor crew will be using these machines in june to complete floor waxing at this school site

Jimmy Carbajal

Count: 1 Work Orders	Avg. Age of WO's	54	Total for Yucca Heights ES	0	\$0.00
Count: 844 Work Orders	Avg. Age of WO's	108	Grand Total	0	\$0.00