

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

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

Location: Alta Vista ECHS

193228					4/17/2018		76		\$0.00
Medium	Work In Progress				4/17/2018 3:27:43 PM				
Diaz, Sebastian		Portable 6,7 and portable 1 need window screens.							
Nikkie Enriquez									
188814		Restroom			1/31/2018		1	1	\$210.00
Medium	Work In Progress	portable # 01			1/31/2018 9:55:24 AM	2/1/2018			
Marquez, Gerardo		we need a privacy lock installed in main office bathroom (portable 1)				install privacy lockset			
Rosa Quezada									
196783					6/14/2018		18		\$0.00
Medium	Work In Progress				6/14/2018 10:06:40 AM				
Villalobos, Jose		as per Kiki custodial form AVECHS 2 vacuum cleaners ate not working. last four numbers of vacuum are 2497 and 8434							
Laura Vazquez									
193263					4/17/2018		76		\$0.00
Medium	Work In Progress				4/17/2018 4:08:51 PM				
Diaz, Sebastian		Also Portable 11,13,5,3,4 and 20 need window screens.							
Nikkie Enriquez									
194079					5/2/2018		61		\$0.00
Medium	Work In Progress				5/2/2018 7:56:43 AM				
Diaz, Sebastian		Request;_ Window needs caulking. Too much sand is ruining the computer and equipment in bldg. 11.							
Nikkie Enriquez									
196960					6/19/2018		13		\$0.00
Medium	Work In Progress				6/19/2018 4:20:54 PM				
Carrasco, Danny		please repair window screens in portable 6.							
Laura Vazquez									
197006					6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 3:36:30 PM				
Carrasco, Danny		portable 13 needs a new window screen.							
Laura Vazquez									
193229					4/17/2018		76		\$0.00
Medium	Work In Progress				4/17/2018 3:30:23 PM				
Diaz, Sebastian		Portable 17 restroom walls need to be painted also. Thank you!!							
Nikkie Enriquez									

7/2/2018 9:05:54 AM

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Assigned To		Description				Action Taken				
Requester Name										
Location: Alta Vista ECHS										
196779					6/14/2018		18		\$0.00	
Medium	Work In Progress				6/14/2018 9:30:21 AM					
Quinones, Paul		please paint all ramps that are in the entrance of the classrooms from AVECHS								
Laura Vazquez										
195412		Office			5/23/2018		40		\$0.00	
Medium	Work In Progress				5/23/2018 8:50:24 AM					
Diaz, Sebastian		light bulb from Ms. Ballard's office is not working. please change it. thank you, LV								
Laura Vazquez										
196785					6/14/2018		18		\$0.00	
Medium	Work In Progress				6/14/2018 10:21:09 AM					
Ontiveros, Guadalupe		please spread the rocks and dirt evenly on the patio behind the portables of AVECHS. thank you, LV								
Laura Vazquez										
194080					5/2/2018		61		\$0.00	
Medium	Work In Progress				5/2/2018 8:03:15 AM					
Carbajal, Jimmy		___A piece of linoleum is torn and sticking up causing a hazard in bldg 14.								
Nikkie Enriquez										
196234					6/4/2018		28		\$0.00	
Medium	Work In Progress				6/4/2018 10:16:51 AM					
Enriquez, Nikkie		please move desks that are in portable 15 to portable 1 Ms. De La Garza and I are moving offices. Also what is in the owl den room will be in portable 15 (lunchroom) please move all furniture. thank you any question please ask me or Ms. De La Garza								
Laura Vazquez										
Count: 13 Work Orders		Avg. Age of WO's 38		Total for Alta Vista ECHS			1	\$210.00		

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
195200		Classroom			5/18/2018		45		\$0.00
Medium	Work In Progress	102			5/18/2018 2:11:07 PM				
Nunez, Arturo		Please fix soap dispenser in room 102, its falling off. Move the cork board to wall to right							
Micaela Paniagua									
195643		Classroom			5/25/2018		38		\$0.00
Medium	Work In Progress	101			5/25/2018 2:26:16 PM				
Nunez, Arturo		Please move Ms. Kessler personal items in room 257 primary hall at Anthony Elementary to Anthony on Track room 101. Ms. Kessler has labeled her items.							
Michelle Soto									
195646					5/25/2018		38		\$0.00
Medium	Work In Progress				5/25/2018 2:35:04 PM				
Nunez, Arturo		Sand out musical instruments outside and seal with Thompson water seal.							
Michelle Soto									
192593					4/6/2018		87		\$0.00
Medium	Work In Progress	575-882-1904			4/6/2018 12:57:44 PM				
Nunez, Arturo		Install two signs in back gates of On Track " Keep door close at all time" for students safety.							
Sandy Silvas									
197212					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:27:34 AM				
Nunez, Arturo		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
195286		Restroom (Girls)			5/21/2018		42		\$0.00
Medium	Work In Progress	Parent Outreach			5/21/2018 2:47:36 PM				
Marquez, Gerardo		Install window in office door.							
Abby Oliva									
195645					5/25/2018		38		\$0.00
Medium	Work In Progress				5/25/2018 2:30:10 PM				
Nunez, Arturo		Please paint rooms 107,109,110							
Michelle Soto									

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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)									
191523		Portables			3/19/2018		105		\$0.00
Medium	Work In Progress	575-882-1904			3/19/2018 12:18:52 PM				
Carbajal, Jimmy		Would like new tile for office and lounge in portable. (Missing tile or very old)							
Sandy Silvas									
Count: 8 Work Orders		Avg. Age of WO's	50	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									
196780					6/14/2018		18		\$0.00
Medium	Work In Progress			6/14/2018 9:39:22 AM					
Carbajal, Jimmy	Custodians are requesting back support belts for safety issues. they are doing heavy moving & lifting.								
Jimmy Carbajal									
195580		Kitchen			5/24/2018		39		\$0.00
High	Work In Progress			5/24/2018 3:47:50 PM					
Vega, David	Clean ceiling/vents in the whole cafeteria area SNP Mgr. Lorena B. (575) 882-6703								
Dino Facio									
197139					6/25/2018		7		\$0.00
Medium	Work In Progress	GSAC		6/25/2018 4:00:27 PM					
Villalobos, Margret	We have mice in the GSAC cafeteria. Please send pest control to help with this problem. We have trainings this week in the cafeteria we hope it can be taken care of as quickly as possible. Thank you.				6/26/18 Approved EM Bennie				
Susie Ramos Lara									
192452					4/4/2018		89		\$0.00
Medium	Work In Progress	105		4/4/2018 3:18:04 PM					
Nunez, Arturo	Mr. Nunez, As per Mrs. Mammoser please bring mesh art display to Gadsden Middle School on May 10th at 8:30 am								
Jessica Lopez									
197114					6/25/2018		7		\$0.00
Medium	Work In Progress			6/25/2018 7:39:39 AM					
Briones, Enrique	Please send a technician to remove unusable furniture from the GSAC building. This furniture is in the cafeteria and in the main building. Please call 882-6221 and notify us when your department will be removing the furniture so that we can make sure we are not having any trainings. thank you								
Susie Ramos Lara									
191395					3/15/2018		109		\$0.00
Medium	Work In Progress			3/15/2018 11:56:12 AM					
Nunez, Arturo	We need to move all the wheelchairs, walkers, and all other PT equipment that we have in the PT storage room near the headstart portable into the storage rooms in the Anthony Area Complex Conference Room. Thank you.								
Susie Ramos Lara									

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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									
190656					3/4/2018	4/4/2018	120		\$0.00
Medium	Work In Progress			3/4/2018 12:48:50 AM					
Nunez, Arturo	Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
190334					2/28/2018	3/31/2018	124		\$60.72
Medium	Work In Progress			2/28/2018 12:53:20 AM					
Nunez, Arturo	Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.		PM not performed as per schedule						
Margret Villalobos									
194343					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:15:23 AM					
Facio, Dino	Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
196566					6/11/2018	6/27/2018	21		\$0.00
Medium	Work In Progress			6/11/2018 3:29:06 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos									
192684					4/9/2018	4/25/2018	84		\$0.00
Medium	Work In Progress			4/9/2018 12:47:19 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos									
194491					5/7/2018	5/23/2018	56		\$0.00
Medium	Work In Progress			5/7/2018 1:26:33 AM					
Nunez, Arturo	Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos									
196159					6/3/2018	7/4/2018	29		\$0.00
Medium	Work In Progress			6/3/2018 1:18:01 AM					
Nunez, Arturo	Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.								
Margret Villalobos									

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Assigned To	Description								
Requester Name									
Location: Anthony ES									
196160					6/3/2018	7/4/2018	29		\$0.00
Medium	Work In Progress			6/3/2018 1:18:02 AM					
Nunez, Arturo	Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
195957					5/31/2018	7/1/2018	32		\$0.00
Medium	Work In Progress			5/31/2018 1:25:06 AM					
Nunez, Arturo	Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
194371					5/6/2018	5/14/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:15:53 AM					
Nunez, Arturo	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
194373					5/6/2018	5/14/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:15:55 AM					
Nunez, Arturo	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
195823					5/30/2018		33		\$0.00
Medium	Work In Progress			5/30/2018 12:53:18 AM					
Nunez, Arturo	Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
196826					6/15/2018		17		\$0.00
Medium	Work In Progress			6/15/2018 6:07:41 AM					
Nunez, Arturo	Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
197396					6/29/2018		3		\$0.00
Medium	Work In Progress			6/29/2018 4:37:34 AM					
Nunez, Arturo	Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
196092					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:16:50 AM				
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
196090					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:16:48 AM				
Nunez, Arturo		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
194311					5/6/2018	5/12/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:14:40 AM				
Nunez, Arturo		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
196122					6/3/2018	6/9/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:22 AM				
Nunez, Arturo		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
185223					11/13/2017		231		\$0.00
Medium	Work In Progress				11/13/2017 8:51:50 AM				
Nunez, Arturo		Mr. Nunez, As per Ms. Perez please clean area by the drainage apartments. See Ms. Perez for more information. Thank you							
Jessica Lopez									
194944					5/15/2018		48		\$0.00
Medium	Work In Progress				5/15/2018 9:30:30 AM				
Nunez, Arturo		As per Ms. Perez, please clean all fields/playground area. Please remove/cut all stickers in all areas. Thank you							
Jessica Lopez									
196707					6/13/2018		19		\$0.00
Medium	Work In Progress				6/13/2018 12:57:21 PM				
Chavez, Santos		Need some assistance on checking classroom light fixtures.							
Arturo Nunez									

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Assigned To		Description				Action Taken			
Requester Name									

Location: Anthony ES

196255 6/4/2018 28 \$0.00

Medium Work In Progress 6/4/2018 3:35:47 PM

Nunez, Arturo Paint walls that need to be painted.

Arturo Nunez

196413 6/6/2018 26 \$0.00

Medium Work In Progress 6/6/2018 1:13:13 PM

Apodaca, Mario AE NFPA 25 inspection 50.000 water tank ground

Mario Apodaca

194594 5/8/2018 55 \$0.00

Medium Work In Progress SPECIAL 5/8/2018 9:21:57 AM

Marquez, Gerardo Main entry doors need replacing they are in bad shape as well as the side exterior door. Also doors removed by flooring contractors are in bad shape and these need replacing. Please have a technician check out this problem. Thank you

Susie Ramos Lara

189976 2/21/2018 131 \$111.42

Medium Work In Progress 2/21/2018 2:27:20 PM

Nunez, Arturo Replace corner guards with wider guards on buildings.

Arturo Nunez

189982 2/21/2018 131 \$0.00

Medium Work In Progress 2/21/2018 3:08:57 PM

Nunez, Arturo Mr. Nunez, As per Ms. Perez please replace all plastic edges. See her for more information

Jessica Lopez

191313 3/13/2018 111 \$0.00

Medium Work In Progress 3/13/2018 4:20:41 PM

Nunez, Arturo There are some various office moves being made at the GSAC office in Anthony. We will need to have the furniture in these offices disassembled and assembled in the following Rooms 101, 118, Child Find Office and the main office. Thank you

Susie Ramos Lara

196309 6/5/2018 27 \$0.00

Medium Work In Progress 6/5/2018 1:04:18 PM

Nunez, Arturo Please send a technician to secure 8 cabinets to the wall in room 118. Thank you.

Susie Ramos Lara

7/2/2018 9:05:54 AM

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Requester Name									

Location: Anthony ES

197058 6/21/2018 11 \$0.00

Medium Work In Progress 257 6/21/2018 9:42:00 AM

Nunez, Arturo Mr. Nunez
Please check the faucet water flow, it sprays when opened.
Mrs. Garza Room # 257

Jessica Lopez

197057 6/21/2018 11 \$0.00

Medium Work In Progress 257 6/21/2018 9:39:49 AM

Nunez, Arturo Mr. Nunez please raise height of student desks and teacher desk. Please lower kidney table and lower flower table.
Mrs. Garza Room # 257

Jessica Lopez

197056 6/21/2018 11 \$0.00

Medium Work In Progress 257 6/21/2018 9:38:26 AM

Nunez, Arturo Mr. Nunez
Please remove the white board by the window and mount it on the wall by the bathroom. Remove the hooks and mount below the white board. See Mrs. Garza 257

Jessica Lopez

197116 6/25/2018 7 \$0.00

Medium Work In Progress 6/25/2018 8:22:54 AM

Nunez, Arturo Please send a technician to remove chalkboards, paint and prepare room #119 for additional personnel to be housed in that office. We need to have this room ready no later than July 16, 2018 to prepare for the new school year. Thank you.

Susie Ramos Lara

197351 6/28/2018 4 \$0.00

Medium Work In Progress 6/28/2018 9:22:13 AM

Nunez, Arturo Please send a technician to install some wall cabinets in several offices, they will need a drill. Thank you.

Susie Ramos Lara

197226 Kitchen 6/26/2018 6 \$0.00

High Work In Progress 6/26/2018 2:21:47 PM

Villalobos, David Hand sink faucet leaking SNP Mgr. Lorena B. (575) 882-6703

Dino Facio

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
197227		Kitchen			6/26/2018		6		\$0.00
High	Work In Progress				6/26/2018 2:24:22 PM				
Medina, Eric		Freezer not working properly	SNP Mgr. (575) 882-6703						
Dino Facio									
197181					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 7:54:13 AM				
Nunez, Arturo		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
191451					3/16/2018		108		\$0.00
Medium	Work In Progress				3/16/2018 9:20:45 AM				
Briones, Enrique		Please checkout and deliver appliance dolly to Art Nunez, BM by today. thank you.							
Count: 43 Work Orders									
Avg. Age of WO's 49									
Total for Anthony ES 0 \$172.14									

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Assigned To	Description								
Requester Name									
Location:		Berino ES							
197182					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 7:55:04 AM					
Miranda, Danny	Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo									
184518					11/1/2017		243		\$0.00
Medium	Work In Progress			11/1/2017 1:59:58 PM					
Chavez, Santos	Need to fix light on restroom class room 100 thank you		Asp report 2/13/18, in progress will complete soon						
Sebastian Diaz									
197346		Kitchen			6/28/2018		4		\$0.00
High	Work In Progress			6/28/2018 7:42:06 AM					
Medina, Eric	Replace burnt bulbs in freezer SNP Mgr. (575) 882-6705								
Dino Facio									
197126		Kitchen			6/25/2018		7		\$0.00
High	Work In Progress			6/25/2018 10:54:09 AM					
Medina, Eric	Freezer at 25° and rising SNP Mgr. Sara G. (575) 882-6705								
Dino Facio									
195046					5/16/2018		47		\$0.00
Medium	Work In Progress			5/16/2018 12:30:05 PM					
Gonzalez, Salvador	Need to fix metal table under canopy thank you								
Sebastian Diaz									
191776					3/22/2018		102		\$168.16
Medium	Work In Progress			3/22/2018 3:44:39 PM					
Diaz, Sebastian	Need to replace filters on DP THANK YOU								
Sebastian Diaz									
196370					6/6/2018		26		\$6.49
Medium	Work In Progress			6/6/2018 7:35:44 AM					
Pacheco, Hector	Office boys Restroom Toilet takes to long to flush.								
Hector Pacheco									
196371					6/6/2018		26		\$0.00
Medium	Work In Progress			6/6/2018 7:38:36 AM					
Pacheco, Hector	Office Lady's restroom Needs Lavatory faucet faucet replaced.								
Hector Pacheco									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
196372					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 7:42:16 AM				
Pacheco, Hector		Men's and women's restroom at main entrance need faucets replaced.							
Hector Pacheco									
196376					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 7:47:02 AM				
Pacheco, Hector		Girls restroom next to cafeteria faucet needs to be replaced.							
Hector Pacheco									
196377					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 7:49:26 AM				
Pacheco, Hector		3 Faucets at boys restroom at 6th grade wing needs to be replaced.							
Hector Pacheco									
196378					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 7:51:57 AM				
Pacheco, Hector		3 Lavatory faucets need to be replaced at girls restroom 6th grade wing.							
Hector Pacheco									
196380					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 7:54:14 AM				
Pacheco, Hector		4th grade wing boys restroom 3 faucets need replacement							
Hector Pacheco									
196381					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 7:56:04 AM				
Pacheco, Hector		4th grade wing girls restroom 2 faucets need replacement							
Hector Pacheco									
196382					6/6/2018		26		\$105.00
Medium	Work In Progress				6/6/2018 7:57:54 AM				
Pacheco, Hector		Nurses office lavatory faucet needs to be replaced.							
Hector Pacheco									
190882					3/6/2018		118		\$0.00
Medium	Work In Progress				3/6/2018 2:58:25 PM				
Ontiveros, Joe		Need to unclog custodial sink map thank you							
Sebastian Diaz									
7/2/2018 9:05:54 AM									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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:		Berino ES							
194344					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:24 AM				
Facio, Dino	Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
196582					6/11/2018	6/27/2018	21		\$0.00
Medium	Work In Progress				6/11/2018 3:29:21 AM				
Diaz, Sebastian	Monthly - Berino ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos									
196091					6/3/2018	6/11/2018	29		\$66.00
Medium	Work In Progress				6/3/2018 1:16:49 AM				
Chavez, Santos	Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
196094					6/3/2018	6/11/2018	29		\$299.88
Medium	Work In Progress				6/3/2018 1:16:52 AM				
Chavez, Santos	Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
196079					6/3/2018	6/9/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:16:35 AM				
Chavez, Saul	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
197284					6/27/2018		5		\$0.00
Medium	Work In Progress	113			6/27/2018 10:39:03 AM				
Briones, Enrique	Please pick up the following equipment from Berino Elementary Room 113 and deliver back to Vado Ms. Lucero's Room 101: 1. Emergency stroller, tricycle, rifton, stander, green tricycle rifton, feeder chair, peanut ball, large blue therapy ball, purple wedge. These items have been labeled. Thank you.								
Susie Ramos Lara									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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: Berino ES									
197285					6/27/2018		5		\$0.00
Medium	Work In Progress	113		6/27/2018 10:40:41 AM					
Briones, Enrique	Please pick up the following equipment from Berino Elementary Room 113 and deliver back to AE Ms. kESSLER'S Room 257: 1. Small mobile stander, small wooden Rifton, focus chair. These items have been labeled. Thank you.								
Susie Ramos Lara									
197286					6/27/2018		5		\$0.00
Medium	Work In Progress	113		6/27/2018 10:42:12 AM					
Briones, Enrique	Please pick up the following equipment from Berino Elementary Room 113 and deliver back to LLE Ms. Crawley's Room 105: 1. rifton, red wedge. These items have been labeled. Thank you.								
Susie Ramos Lara									
197287					6/27/2018		5		\$0.00
Medium	Work In Progress	113		6/27/2018 10:43:16 AM					
Briones, Enrique	Please pick up the following equipment from Berino Elementary Room 113 and deliver back to LLE Ms. Crawley's Room 105: 1. walker. These items have been labeled. Thank you.								
Susie Ramos Lara									
197288					6/27/2018		5		\$0.00
Medium	Work In Progress	113		6/27/2018 10:44:40 AM					
Briones, Enrique	Please pick up the following equipment from Berino Elementary Room 113 and deliver back to GMS Ms. Sanchez's Room 169: 1. rifton, gait trainer, rifton, commode chair. These items have been labeled. Thank you.								
Susie Ramos Lara									
197290					6/27/2018		5		\$0.00
Medium	Work In Progress	113		6/27/2018 10:46:36 AM					
Briones, Enrique	Please pick up the following equipment from Berino Elementary Room 113 and deliver back to GHS Mr. Martin's DSC Room 805: 1. rifton, modified commode chair wooden rifton, hoyer lift. These items have been labeled. Thank you.								
Susie Ramos Lara									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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: Berino ES									
190296					2/27/2018		3	3	\$225.00
Medium	Work In Progress				2/27/2018 3:42:17 PM	3/2/2018			
Ambriz, Jose		Need to check switch on boiler room thank you				Shut off boiler1 and start #2, closed supply and return valves, relief pressure water supply form relief valve. replaced float switch and open valve to remove air, ck for proper operation			
Sebastian Diaz									
196940					6/19/2018		13		\$2.71
Medium	Work In Progress				6/19/2018 4:02:01 PM				
Ambriz, Jose		Need to replace duct unit in data room blower making a lot of noise							
Saul Chavez									
195640					5/25/2018		38		\$0.00
Medium	Work In Progress				5/25/2018 2:01:44 PM				
Ambriz, Jose		Need to check ICE MACHINE ON DP thank you							
Sebastian Diaz									
Count: 30 Work Orders		Avg. Age of WO's 34		Total for Berino ES			3	\$873.24	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197073		Portables			6/21/2018		11		\$22.75
Medium	Work In Progress			6/21/2018 2:47:45 PM					
Solis, Lorenzo	Thermostat in portable is not working. Needs to be replaced.								
Alfredo Ortiz									
197079	2001 Classroom	Custodial			6/21/2018		11		\$0.00
Medium	Work In Progress			6/21/2018 3:23:31 PM					
Marquez, Gerardo	Nick need a new master key is not working								
Adrian Flores									
196855	Main Building	Roof			6/18/2018		14		\$0.00
Medium	Work In Progress			6/18/2018 11:18:03 AM					
Gallegos, Rafael	Attention to Mr. Gallegos Roof leak in 300 hallway at CES new roof. under warranty.								
Alfredo Ortiz									
196871		Hallway/Corridor			6/18/2018		14		\$0.00
Medium	Work In Progress	300		6/18/2018 2:44:00 PM					
Marquez, Gerardo	electrical doors replaced for 300 hallway. See Adrian Head Custodian								
Jennifer Corral									
196868		Classroom			6/18/2018		14		\$0.00
Medium	Work In Progress	331		6/18/2018 2:39:39 PM					
Marquez, Gerardo	Laundry room doors need hardware. As per Jerry								
Jennifer Corral									
194345					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:15:25 AM					
Facio, Dino	Monthly - Chapparral ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
191544					3/19/2018		105		\$0.00
High	Work In Progress			3/19/2018 3:48:02 PM					
Tellez, Hector	Need help to wire pressure switch for irrigation system. i have diagram.								
Guadalupe Ontiveros									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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							
197323	Main Building	Classroom			6/27/2018		5		\$0.00
Medium	Work In Progress	328		6/27/2018 4:10:07 PM					
Saucedo, Luis		laminator broken. Want to know if Maintenance can help repair. It is stuck. Teacher will be back on July 30. Asked if maintenance can come in then. See Pina							
Jennifer Corral									
197132					6/25/2018		7		\$0.00
Medium	Work In Progress			6/25/2018 2:20:02 PM					
Saucedo, Luis		need to replace air filter @ CHE in the cafeteria							
Luis Saucedo									
192304					4/2/2018		91		\$0.00
Medium	Work In Progress			4/2/2018 2:47:21 PM					
Marquez, Gerardo		(Assign to Gerry please). APCO provided quote to replace two sets of double doors for the east hallway that were not replaced during construction. PO being generated. Thank you.							
189957	Main Building	Kitchen			2/21/2018		131		\$0.00
Medium	Work In Progress			2/21/2018 11:44:26 AM					
Tellez, Hector		Please install doorbell at kitchen back door for deliveries							
196708	West Central	Classroom			6/13/2018		19		\$0.00
Medium	Work In Progress	P-3		6/13/2018 1:22:13 PM					
Solis, Lorenzo		air conditioner does not work. Needed as soon as possible. Teacher will use class for K-3 Plus. Very hot see Admin							
Jennifer Corral									
196722		Classroom			6/13/2018		19		\$0.00
Medium	Work In Progress	331		6/13/2018 3:25:15 PM					
Marquez, Gerardo		door has unhinged. Teacher is also requesting a lock on door. Please see Ms. Sang							
Jennifer Corral									
195976	Main Building	Office			5/31/2018		32		\$0.00
Medium	Work In Progress	Office 100E		5/31/2018 2:11:47 PM					
Ortiz, Alfredo		Hang up wall clock on wall opposite desk. Thank you!							
Angelica Duque									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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										
195494		Office			5/24/2018		39		\$0.00	
Medium	Work In Progress	207			5/24/2018 8:31:44 AM					
Ortiz, Alfredo		Work order for Alfredo Ortiz pick up 5 flowers tables and chairs from San Miguel								
Jennifer Corral										
195062		Portables			5/16/2018		47		\$0.00	
Medium	Work In Progress				5/16/2018 3:29:52 PM					
Ortiz, Alfredo		Need to replace filters on the portables.								
Alfredo Ortiz										
183849		Kitchen			10/20/2017		255		\$0.00	
High	Work In Progress				10/20/2017 11:56:34					
Medina, Eric		Cold side on serving line not working SNP Mgr. Esther C. (575) 824-0048								
Dino Facio										
197183					6/26/2018		6		\$0.00	
Medium	Work In Progress				6/26/2018 7:56:00 AM					
Saucedo, Luis		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo										
Count: 18 Work Orders		Avg. Age of WO's 49		Total for Chaparral ES				0	\$22.75	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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 High - Pre-K										
195602		Classroom			5/25/2018		38		\$0.00	
Medium	Work In Progress	102			5/25/2018 9:11:15 AM					
Urquidi, Jesus		the soap dispenser is broken in the bathroom.								
		Thank you!								
Micaela Paniagua										
197184					6/26/2018		6		\$0.00	
Medium	Work In Progress				6/26/2018 7:56:52 AM					
Acuna, Johnny		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo										
Count: 2 Work Orders			Avg. Age of WO's	22	Total for Chaparral High - Pre-K			0	\$0.00	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
194417					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:16:51 AM					
Facio, Dino	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
192511					4/5/2018		88		\$0.00
Medium	Work In Progress			4/5/2018 10:35:49 AM					
Carbajal, Jimmy	Need gym floors refinished, Dates would be from May 28th to June 8th.								
Jesus Urquidi									
194881		Gym			5/14/2018		49		\$198.00
Medium	Work In Progress			5/14/2018 8:44:43 AM					
Acuna, Johnny	Need (6) Fan Belts for Rooftop A/c units to Gym. (B110 Fan Belts)								
Johnny Acuna									
194190					5/3/2018		60		\$0.00
Medium	Work In Progress			5/3/2018 1:05:18 PM					
Vallejo, Albert	Replace damaged VFD								
Albert Vallejo									
197178	B-Wing	Restroom (Girls)			6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 7:28:45 AM					
Tellez, Hector	Light switch in girls restroom is hard to turn on we broke 2 of our light switch keys.								
Jesus Urquidi									
197062		Office			6/21/2018		11		\$0.00
Medium	Work In Progress			6/21/2018 10:44:34 AM					
Briones, Enrique	DELIVER 6 EMPTY BOXES TO CHS REGISTRAR-SHIRLEY HEMPHILL, FROM STUDENT RECORDS OFFICE					DELIVER 6 EMPTY BOXES TO CHS REGISTRAR-SHIRLEY HEMPHILL, FROM STUDETN RECORDS OFFICE			
Tracey Swinford									
197221					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 10:36:20 AM					
Villalobos, Jose	Roto #0324 electrical problem. Not working								
Jesus Urquidi									
197222					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 10:37:20 AM					
Villalobos, Jose	Roto #0304 not working								
Jesus Urquidi									
7/2/2018 9:05:54 AM									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195791	E-Wing	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	E2			5/29/2018 3:32:12 PM				
Urquidi, Jesus		Can you please get down boxes from the top of the shelf above the air conditioner. (Mrs. Ortiz, E2)							
Mireya Meza									
180208	Q-Wing	Classroom			8/24/2017		312		\$0.00
Medium	Work In Progress	Q6			8/24/2017 2:02:47 PM				
Tellez, Hector		Will be needing outlets and wiring done onto new equipment. Please see Mr. Tarin so that he can better guide you as to what he will need. (Mr. Tarin, Q6)				Asp report 2/13/18, equipment not in yet			
Mireya Meza						11/7/17 Mr Tarin has not received any word on equipment that will be installed in his shop, not till the end of the year he says. I want to change it to Project			
197177					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 7:25:59 AM				
,		Need a vaccum bag for vaccum # 2811 the bag is torn.							
Jesus Urquidi									
189317		Kitchen			2/7/2018		145		\$1.99
High	Work In Progress				2/7/2018 7:39:29 AM				
Medina, Eric		Reach In Refrigerator at 90° (hot) SNP Mgr. Juanita M. (575) 824-4461							
Dino Facio									
191640		Kitchen			3/21/2018		103		\$0.00
High	Work In Progress				3/21/2018 7:31:53 AM				
Medina, Eric		Milk unit On The Bun Serving Line not working SNP Mgr. Juanita M. (575) 882-6761							
Dino Facio									
196412					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 1:11:05 PM				
Apodaca, Mario		CHS NFPA25 inspection 30,000 gal water tank							
Mario Apodaca									
190262					2/27/2018		125		\$0.00
Medium	Work In Progress				2/27/2018 9:10:46 AM				
Gonzalez, Salvador		Need assistance in putting back together broken Picnic tables in the court yard in front of the main building. Will be needing welding machine to weld back broken parts back to the tables.							
Johnny Acuna									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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							
190553	C-Wing	Restroom			3/2/2018		122		\$0.00
Medium	Work In Progress	Staff restroom		3/2/2018 1:44:08 PM					
Marquez, Gerardo		When putting in key the tumbler just turns without stopping and it's on lock. (security)							
Mireya Meza									
197185					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 7:57:45 AM					
Acuna, Johnny		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
191017					3/8/2018		116		\$194.66
Medium	Work In Progress			3/8/2018 2:10:54 PM					
Acuna, Johnny		Need (6) Heavy Duty Galvanized Poles 1-1/2" x 6' Ft. Long, (6) Gate Holders for 1-1/2" Pipe W/clamps and (10) 1-1/2" slip caps to install next to Farm Gates to keep them locked open.							
Johnny Acuna									
193773					4/26/2018		67		\$0.00
Medium	Work In Progress			4/26/2018 2:19:54 PM					
Appelzoller, Fred		Need assistance with broken water line next to backflow on the side of the Band Room.							
Johnny Acuna									
196723					6/13/2018		19		\$0.00
Medium	Work In Progress			6/13/2018 3:28:52 PM					
Appelzoller, Fred		Please check all restrooms on campus.							
Johnny Acuna									
185499					11/16/2017		228		\$0.00
Medium	Work In Progress			11/16/2017 3:23:02 PM					
Marquez, Gerardo		Need Door ADA Closure Parts for inside door to the R-Bldg.				Asp report 2/13/18, pending price quote			
Johnny Acuna									
195260					5/21/2018		42		\$759.40
Medium	Work In Progress			5/21/2018 10:38:41 AM					
Acuna, Johnny		5-21-18 Need Paint 20 Gallons of paint for F and G Hallways. Kwal Paint: Ambassador 100 percent Acrylic Block Resistant (Water Based) Enamel Semi-Gloss (Water Based). Millenium Formula Book, ID: 8190W, Name: Impressive Ivory							
Johnny Acuna									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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							
185540	Q-Wing	Classroom			11/17/2017		227		\$0.00
Medium	Work In Progress	Q4			11/17/2017 10:08:16				
Tellez, Hector		Need 3 drop of 220 power in shop for cutting machines. (Mr. Bennett, Q4)				Asp report 2/13/18, work pending, no room in Panel for circuits			
Mireya Meza									
189401					2/8/2018		144		\$0.00
Medium	Work In Progress				2/8/2018 8:44:50 AM				
Ontiveros, Joe		R-Bldg. (Kitchen) No Hot Water coming out of Sink Faucets in the Kitchen.							
Johnny Acuna									
191252	Q-Wing	Classroom			3/13/2018		111	2	\$55.00
Medium	Work In Progress	Q6			3/13/2018 9:48:24 AM				
Tellez, Hector		Key broke in door switch on west bay door. (Mr. Tarin, Q6) -Need switch replaced.				3/14/18 Gerry, checked switch for broken key, no key found, ck wiring and found faulty switch needs to be replaced by Electrician.			
Mireya Meza									
181619					9/15/2017		290		\$0.00
Medium	Work In Progress				9/15/2017 2:58:20 PM				
Ontiveros, Guadalupe		coach Hernandez ask to make work order for soccer nets at turf size 24' long x 8'x high 6' wide . and some rubber clips to Guadalupe Ontiveros and athletics. Pedro, Valdez C,H,S. Grounds.				Asp report 2/13/18, need to order nets			
Pedro Valdez									
197127		Kitchen			6/25/2018		7		\$0.00
High	Work In Progress				6/25/2018 11:00:39 AM				
Villalobos, David		Check hose/pipe to dish machine where sanitizer runs through possible clogged SNP Mgr. Juanita M. (575 882 -6761							
Dino Facio									
188214	Q-Wing	Classroom			1/19/2018		164		\$0.00
Medium	Work In Progress	Q4			1/19/2018 10:36:55 AM				
Tellez, Hector		Need 220 plugs for cutting machines in welding class. (Mr. Bennett, Q4)							
Mireya Meza									
194520					5/7/2018		56		\$95.92
Medium	Work In Progress				5/7/2018 11:24:22 AM				
Tellez, Hector		Need to remove disconnect boxes off of parapet on main building on the roof							
Hector Tellez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

195839					5/30/2018		33		\$54.46
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Medium	Work In Progress				5/30/2018 9:21:27 AM				
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Tellez, Hector need weather proof single gang boxes for hooking up somke sensors at CHS need 7

Hector Tellez

187616	R-Wing	Classroom			1/9/2018		174		\$0.00
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Medium	Work In Progress	R5 (Kitchen)			1/9/2018 1:09:47 PM				
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Solis, Lorenzo Freezer #2 is not temping to correct temperature. It's at 40 - 50 degree had to throw away food. (Mrs. Garcia, R5)

Mireya Meza

195059					5/16/2018		47		\$34.72
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Medium	Work In Progress				5/16/2018 3:20:07 PM				
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Solis, Lorenzo Having problems with contactors to Exhaust fan units in the Gym.

Johnny Acuna

187611					1/9/2018		174		\$0.00
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Medium	Work In Progress				1/9/2018 12:05:40 PM				
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Solis, Lorenzo Please check Refrigeration system in B3 classroom. Possibly Bad Compressor.

Johnny Acuna

196648					6/12/2018		1	26	\$1,642.78
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Medium	Work In Progress				6/12/2018 3:10:41 PM	6/13/2018			
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Solis, Lorenzo Water line to Geo Thermal system busted in the E-Hall Electrical Room. REPLACED PIPES

Johnny Acuna

195269	A-Wing	Office			5/21/2018		42		\$0.00
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Medium	Work In Progress	Nurse			5/21/2018 1:05:16 PM				
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Marquez, Gerardo The door leading from the nurse office to the main hallway has a push button lock that only remains locked if locked from inside. It does not lock from the outside. We require a lock (with a key) that can be locked and unlocked from both sides of the door. This is my second request. 1st request answered but didn't solve the problem. (Mrs. Carole de Castro, nurse)

Mireya Meza

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195786	F-Wing	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	F3			5/29/2018 3:29:32 PM				
Acuna, Johnny		Please remove broken science bench in storage. (Mrs. Gallegos, F3)							
Mireya Meza									
187925					1/16/2018		167		\$0.00
Medium	Work In Progress				1/16/2018 8:52:53 AM				
Ontiveros, Guadalupe		I need the generator for compressor and clean filters on equipment. I had one but Lupe took it and never replace it.							
Pedro Valdez									
197067					6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 10:57:50 AM				
Acuna, Johnny		Pedro is on leave and then will be retiring, so I was wondering if you can dispose of this contraption over by the football field, it's on the northeast side. Maybe one of the custodians can help. Ms. Lopez is ok with disposing of it.							
Jessica Herrera									
197398					6/29/2018		3		\$0.00
Medium	Work In Progress				6/29/2018 4:37:37 AM				
Acuna, Johnny		Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
190200		Kitchen			2/26/2018		126		\$0.00
High	Work In Progress				2/26/2018 9:58:15 AM				
Tellez, Hector		Need to re-wire the base feed on the new office panels SNP Mgr. Juanita M. (575) 824-4461							
Dino Facio									
193672	Q-Wing	Classroom			4/25/2018		68		\$0.00
Medium	Work In Progress	Q4			4/25/2018 10:37:06 AM				
Tellez, Hector		Need 230V power for cutting 3 machines in welding room. (Mr. Bennett, Q4)							
Mireya Meza									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
193754					4/26/2018		67		\$149.36
Medium	Work In Progress			4/26/2018 10:42:55 AM					
Acuna, Johnny	Need 4 Gallons of paint Kwal Paint (Color Life Booklet): Old Washer CL-2902W to Paint Front office Doors, Main Hallway Entrance doors to library and cafeteria, and Gym Entrance Doors.								
Johnny Acuna									
193846	Field House	Athletic Field			4/27/2018		66		\$0.00
Medium	Work In Progress	Football field		4/27/2018 10:51:13 AM					
Tellez, Hector	The scoreboard on the football field is not displaying numbers correctly, if at all. The numbers on the control box do not match scoreboard display. Not sure if it's the bulbs or circuitry inside score board. (Mr. Robert Mata, AP)								
Mireya Meza									
195010	Q-Wing	Classroom			5/15/2018		48		\$0.00
Medium	Work In Progress	Q6		5/15/2018 4:26:38 PM					
Tellez, Hector	Need electrical connections installed for new car lifts and alignment machine. (Mr. Tarin, Q6)								
Mireya Meza									
190392					2/28/2018		124		\$453.66
Medium	Work In Progress			2/28/2018 10:03:29 AM					
Acuna, Johnny	Need Florescent Orange Paint For Metal to paint interior Gates connecting to road around the back of Main Building. (2-Gallons)								
Johnny Acuna									
Count: 45 Work Orders		Avg. Age of WO's 85		Total for Chaparral HS			28	\$3,639.95	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195694	Main Building	Classroom			5/29/2018		34		\$11.99
Medium	Work In Progress	205			5/29/2018 8:05:59 AM				
Ortiz, Alfredo		Exit door is not properly sealed insects come in from outside							
Maria Garcia									
186365	Main Building	Foyer			12/7/2017		34	3	\$250.92
Medium	Work In Progress	Lobby			12/7/2017 4:43:45 PM	1/10/2018			
Ortiz, Alfredo		Replace stall doors in girls and boys restrooms in lobby they fell of hinges. Replace toilet seats in lobby restroom ~Mrs. Hernandez				replaced			
Maria Garcia									
197186					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 7:58:37 AM				
Ortiz, Alfredo		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
184154					10/26/2017		249		\$0.00
Medium	Work In Progress				10/26/2017 8:17:56 AM				
Marquez, Gerardo		DOORS TO PORTABLES (WEIGHT R. & STORAGE RM.) ARE IN VERY BAD SHAPE AND NEED REPLACING.				Asp report 2/13/18, pending quote fro APCO			
Gerardo Marquez									
197242					6/26/2018		6		\$0.00
Medium	Work In Progress	M-CMS-0404			6/26/2018 4:06:36 PM				
Ontiveros, Guadalupe		M-CMS-0404 mower needs fuel diesel							
Bobby Aldaz									
195851	Main Building	Classroom			5/30/2018		33		\$0.00
Medium	Work In Progress	401			5/30/2018 10:40:33 AM				
Ortiz, Alfredo		Replace 4 tiles							
Maria Garcia									
195852	Main Building	Classroom			5/30/2018		33		\$0.00
Medium	Work In Progress	401			5/30/2018 10:41:13 AM				
Ortiz, Alfredo		Replace light bulbs							
Maria Garcia									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195853	Main Building	Classroom			5/30/2018		33		\$0.00
Medium	Work In Progress	100		5/30/2018 10:41:52 AM					
Ortiz, Alfredo	Remove chalk boards								
Maria Garcia									
195855	Main Building	Classroom			5/30/2018		33		\$0.00
Medium	Work In Progress	100		5/30/2018 10:44:39 AM					
Ortiz, Alfredo	replace blinds								
Maria Garcia									
194674	Phase II New	Restroom			5/9/2018		54		\$0.00
Medium	Work In Progress			5/9/2018 10:45:57 AM					
Ortiz, Alfredo	Need to repair walls in two restrooms 100-wing and lobby.								
Alfredo Ortiz									
195848	Main Building	Classroom			5/30/2018		33		\$0.00
Medium	Work In Progress	105		5/30/2018 10:37:26 AM					
Ortiz, Alfredo	new blinds please								
Maria Garcia									
193278	Main Building	Classroom			4/18/2018		75		\$2.16
Medium	Work In Progress	various locations		4/18/2018 9:23:11 AM					
Ortiz, Alfredo	Please install 10 more blinds in various classrooms to replace old brittle blinds. ~Mrs. Hernandez								
Maria Garcia									
195707	Main Building	Classroom			5/29/2018		34		\$11.99
Medium	Work In Progress	103		5/29/2018 8:27:40 AM					
Ortiz, Alfredo	Please replace weather strip on back door								
Maria Garcia									
195438	Main Building	Classroom			5/23/2018		40		\$0.00
Medium	Work In Progress	Boys Athletic		5/23/2018 2:38:10 PM					
Vallejo, Albert	Replace benches in boys athletic locker room ~Mrs. Hernandez								
Maria Garcia									
197244					6/26/2018		6		\$0.00
Medium	Work In Progress	UV-CHM-0514		6/26/2018 4:08:28 PM					
Ontiveros, Guadalupe	UV-CHM-0514 Polaris needs fuel gasoline								
Bobby Aldaz									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
193500					4/23/2018		70		\$960.00
Medium	Work In Progress				4/23/2018 8:25:05 AM				
Ortiz, Alfredo		Need to order light covers for the restrooms.							
Alfredo Ortiz									
195720					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 8:36:44 AM				
Ortiz, Alfredo		Replace 2 ceiling tiles							
Maria Garcia									
195702	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	311			5/29/2018 8:24:32 AM				
Ortiz, Alfredo		Cabinet door on the tight hand side on the bottom is missing screws for th hinge also once you see the doors open shelf is missing the hardware to place it correctly.							
Maria Garcia									
195704	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	206			5/29/2018 8:26:18 AM				
Ortiz, Alfredo		need new blinds							
Maria Garcia									
195698	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	450			5/29/2018 8:09:51 AM				
Ortiz, Alfredo		New blinds							
Maria Garcia									
195634	Main Building	Classroom			5/25/2018		38		\$0.00
Medium	Work In Progress	303			5/25/2018 1:12:51 PM				
Ortiz, Alfredo		Please flip 7 tabletops so underside is facing up.							
Maria Garcia									
195633	Main Building	Classroom			5/25/2018		38		\$0.00
Medium	Work In Progress	204			5/25/2018 1:05:14 PM				
Ortiz, Alfredo		Please patch holes in class							
Maria Garcia									
195638	Main Building	Classroom			5/25/2018		38		\$0.00
Medium	Work In Progress	106 & 107			5/25/2018 1:23:55 PM				
Ortiz, Alfredo		need new blinds for both room 106 and 107							
Maria Garcia									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195692	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	205			5/29/2018 8:01:20 AM				
Ortiz, Alfredo		under teacher desk sink large hole leading to pipes please cover scorpions and roaches coming in.							
Maria Garcia									
195068	Main Building	Hallway/Corridor			5/16/2018		47		\$0.00
Medium	Work In Progress				5/16/2018 3:33:08 PM				
Ortiz, Alfredo		Need to clean and lubricate exit devices on several doors.							
Alfredo Ortiz									
197071					6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 2:00:50 PM				
Marquez, Gerardo		HAVING PROBLEMS WITH EXTERIOR DRS. NEED ADJUSTMENTS. CLOSERS NEED CHECKING.							
Alfredo Ortiz									
197342					6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 6:21:32 AM				
Gonzalez, Salvador		need a lid fabricated for the sprinkler valves at the baseball							
Bobby Aldaz									
197344					6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 6:25:54 AM				
Gonzalez, Salvador		need a box fabricated for the sprinkler timer box at the football field score board							
Bobby Aldaz									
195687	Main Building	Foyer			5/29/2018		34		\$0.00
Medium	Work In Progress	various locations			5/29/2018 7:55:56 AM				
Ortiz, Alfredo		Please touch up all blue doors in lobby, gym, and cafeteria							
Maria Garcia									
195715					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 8:33:28 AM				
Ortiz, Alfredo		Paint room							
Maria Garcia									
195705	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	P-6			5/29/2018 8:26:55 AM				
Ortiz, Alfredo		Please Paint room							
Maria Garcia									

7/2/2018 9:05:55 AM

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

196781	Main Building	Office			6/14/2018		18		\$0.00
Medium	Work In Progress	Front office			6/14/2018 9:49:17 AM				
Marquez, Gerardo		Remove locking core from front office restrooms and replace with button core. ~Mrs. Hernandez							
Maria Garcia									
195635	Main Building	Classroom			5/25/2018		38		\$0.00
Medium	Work In Progress	205			5/25/2018 1:21:16 PM				
Marquez, Gerardo		Need copies of cabinet key.							
Maria Garcia									
196643	Main Building	Football Field			6/12/2018		20		\$51.05
Medium	Work In Progress	Westside of			6/12/2018 10:59:03 AM				
Tellez, Hector		Please move electrical box on westside of field put underground.							
Maria Garcia									
197271	Main Building	Cafeteria			6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 6:47:43 AM				
Tellez, Hector		There is no power to outlets in the cafeteria. see Head custodian.							
Alfredo Ortiz									
195437	Main Building	Classroom			5/23/2018		40		\$16.99
Medium	Work In Progress	Boys locker			5/23/2018 2:33:59 PM				
Ortiz, Alfredo		Please paint girls and boys locker room floors to include athletic locker rooms. Mrs. Hernandez							
Maria Garcia									
195846	Main Building	Classroom			5/30/2018		33		\$0.00
Medium	Work In Progress	403			5/30/2018 10:35:22 AM				
Ortiz, Alfredo		Paint room							
Maria Garcia									
195847	Main Building	Classroom			5/30/2018		33		\$199.95
Medium	Work In Progress	105			5/30/2018 10:36:02 AM				
Ortiz, Alfredo		please paint room							
Maria Garcia									
195850	Main Building	Classroom			5/30/2018		33		\$0.00
Medium	Work In Progress	401			5/30/2018 10:39:17 AM				
Ortiz, Alfredo		Paint room							
Maria Garcia									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195689	Main Building	Parking Lot			5/29/2018		34		\$261.47
Medium	Work In Progress	Parking Lot			5/29/2018 7:57:46 AM				
Ortiz, Alfredo		please paint fire lane and handicap ramps							
Maria Garcia									
195719	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	104			5/29/2018 8:35:55 AM				
Ortiz, Alfredo		Paint room							
Maria Garcia									
195685	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	355			5/29/2018 7:52:41 AM				
Ortiz, Alfredo		Paint the office							
Maria Garcia									
195701	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	311			5/29/2018 8:16:04 AM				
Ortiz, Alfredo		Paint the left side of wall next to whiteboard next to the book shelf.							
Maria Garcia									
196593	Main Building	Football Field			6/11/2018		21		\$0.00
Medium	Work In Progress	Field			6/11/2018 10:15:39 AM				
Ontiveros, Guadalupe		Spray new field for stickers							
Maria Garcia									
197270	Phase II New	Restroom			6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 6:45:38 AM				
Tellez, Hector		There is no power to outlets in 300 wing restrooms.							
Alfredo Ortiz									
191517	Main Building	Classroom			3/19/2018		105		\$0.00
Medium	Work In Progress	Front office			3/19/2018 9:26:40 AM				
Tellez, Hector		Please place outlet for TV on right side of front counter. TV Monitor will be moved due to door bell system being in stalled. See Maria Castillo~Mrs. Hernandez							
Maria Garcia									
197272					6/27/2018		5		\$0.00
High	Work In Progress				6/27/2018 7:00:34 AM				
Ontiveros, Guadalupe		need to fix 4" main irrigation line.							
Guadalupe Ontiveros									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196293					6/5/2018		1	1.5	\$189.96
High	Work In Progress				6/5/2018 8:28:23 AM	6/6/2018			
Tellez, Hector		need to replace breaker for booster pump not resetting.				WORKING FINE			
Guadalupe Ontiveros									
194346					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:26 AM				
Facio, Dino		Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
196921		Office			6/19/2018		13		\$0.00
Medium	Work In Progress				6/19/2018 9:24:13 AM				
Briones, Enrique		Pick up obsolete inventory and deliver to the Instructional Materials Warehouse for disposal.							
Theresa Ramirez									
197109	Main Building	Office			6/25/2018		7		\$0.00
Medium	Work In Progress				6/25/2018 7:09:02 AM				
Briones, Enrique		Please deliver 3 boxes to Mr. Wells after July 9th.							
Terry Alvarado									
193432		Gym			4/20/2018		73		\$0.00
Medium	Work In Progress				4/20/2018 9:21:14 AM				
Carbajal, Jimmy		proyecto del GYM pueden comensar el mes 6/12/2018 GRACIAS							
M. Carmen Perez									
184426		Portables			10/31/2017		244		\$0.00
Medium	Work In Progress				10/31/2017 1:15:51 PM				
Carbajal, Jimmy		tha portable#6/ needs new floor preferably linoleum GRACIAS				2/20/18 - summer project			
M. Carmen Perez									
179409	Main Building	Hallway/Corridor			8/11/2017		325		\$0.00
Medium	Work In Progress				8/11/2017 4:45:13 PM				
Carbajal, Jimmy		Baseboards throughout the school need to be replaced.				9/13/17 Asp P. Quinones, reroute to Custodial - J. Carbajal			
Maria Orozco						2/20/18- routed to jimmy but never received, requested price quote			

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
192577					4/6/2018		87		\$0.00
Medium	Work In Progress				4/6/2018 9:23:39 AM				
Vallejo, Albert		Irrigation - repair booster pump							
Albert Vallejo									
197277		Custodial			6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 7:33:01 AM				
Villalobos, Jose		necesitamos una maquina de precion para labar los locker que sea de gasolina GRACIAS							
M. Carmen Perez									
196975		Custodial			6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 7:13:11 AM				
Villalobos, Jose		senesecita areglar maquina de labar los pisos #106A00303 Gracias							
M. Carmen Perez									
197053		Custodial			6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 8:51:57 AM				
Villalobos, Jose		sensecita areglar maquina de precion ya no quiso trabagar #SH537 Gracias							
M. Carmen Perez									
196856	Main Building	Portables			6/18/2018		14		\$191.00
Medium	Work In Progress				6/18/2018 11:20:43 AM				
Solis, Lorenzo		Portable -3 A/c unit Compressor not working.							
Alfredo Ortiz									
194195	Main Building	Classroom			5/3/2018		60		\$0.00
Medium	Work In Progress	Front office			5/3/2018 2:47:25 PM				
Carbajal, Jimmy		Needing tile for front office remodel. questions please ask Albert Vallejo-Mrs. Hernandez							
		(Asp Albert, will start in summertime)							
Maria Garcia									
196911		Custodial			6/19/2018		13		\$0.00
Medium	Work In Progress				6/19/2018 8:00:18 AM				
Villalobos, Jose		senesecita recojer makina de los pisos que no senesecita #oo-1180 Gracias							
M. Carmen Perez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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										
196913		Custodial			6/19/2018		13		\$0.00	
Medium	Work In Progress				6/19/2018 8:05:24 AM					
Villalobos, Jose		senesecita recojer makina bafeadora delos pisos#oot91 Gracias								
M. Carmen Perez										
196915		Custodial			6/19/2018		13		\$0.00	
Medium	Work In Progress				6/19/2018 8:09:32 AM					
Villalobos, Jose		senesecita recojer aspiradora de lebantar agua que no senesecita #0640024185 Gracias								
M. Carmen Perez										
196916		Custodial			6/19/2018		13		\$0.00	
Medium	Work In Progress				6/19/2018 8:19:18 AM					
Villalobos, Jose		senesecita recojer aspiradora gris que nosenesecita #18wd-05377 gracias								
M. Carmen Perez										
196917		Custodial			6/19/2018		13		\$0.00	
Medium	Work In Progress				6/19/2018 8:22:28 AM					
Villalobos, Jose		senesecita recojer makina que no senesecita de pulir pisos #123068 gracias								
M. Carmen Perez										
196918		Custodial			6/19/2018		13		\$0.00	
Medium	Work In Progress				6/19/2018 8:25:14 AM					
Villalobos, Jose		senesecita areglar aspiradora #f07c00000078 gracias								
M. Carmen Perez										
196919		Custodial			6/19/2018		13		\$0.00	
Medium	Work In Progress				6/19/2018 8:27:43 AM					
Villalobos, Jose		senesecita areglar bentalador de aire #134234 gracias								
M. Carmen Perez										
Count: 67 Work Orders		Avg. Age of WO's 41			Total for Chaparral MS			4.5	\$2,147.48	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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							
191807		Classroom			3/23/2018		10	1	\$25.00
Medium	Work In Progress	Room 102			3/23/2018 9:48:36 AM	4/2/2018			
Marquez, Gerardo		Door to room 102 on the south side of building has something stuck in key hole preventing key to unlock door.				repined core			
Maria Carbajal									
191314		Office			3/13/2018		111		\$0.00
Medium	Work In Progress	front office			3/13/2018 4:48:28 PM				
Marquez, Gerardo		Need to re-key a filing cabinet							
Maria Carbajal									
197349		Storage			6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 9:08:06 AM				
Lara, Ralph		Jerry, no pude cerrar la chapa dei storage 20, del lado norte. Gracias							
Miguel Sonora									
192810		Classroom			4/10/2018		83		\$0.00
Medium	Work In Progress	Room 106			4/10/2018 10:52:14 AM				
Diaz, Sebastian		Need maintenance to send someone to Desert Pride on May 10th to pick up the art display unit and deliver to Gadsden Middle School and assist with set up. Then on Monday, May 14th return to Gadsden Middle School to take down the art display unit and return to Desert Pride.							
Maria Carbajal									
195945					5/31/2018		32		\$0.00
Medium	Work In Progress				5/31/2018 1:24:45 AM				
Chavez, Saul		Monthly - Desert Pride HS - Fire Ext. Insp (M) - Refer to PM schedule details.							
Margret Villalobos									
Count: 5 Work Orders		Avg. Age of WO's 48			Total for Desert Pride HS			1	\$25.00

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
188047		Kitchen			1/17/2018		166		\$0.00
High	Work In Progress				1/17/2018 2:23:06 PM				
Villalobos, David		Replace and Install new skillet SNP Mgr. Patricia C. (575) 824-3822							
Dino Facio									
197188					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:00:39 AM				
Saucedo, Luis		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
195326		Kitchen			5/22/2018		41		\$4.99
High	Work In Progress				5/22/2018 8:05:36 AM				
Appelzoller, Fred		No hot water in kitchen area SNP Mgr. Patricia C. (575) 882-6717							
Dino Facio									
187621	Main Building	Office			1/9/2018		174		\$0.00
Medium	Work In Progress	front office			1/9/2018 1:34:38 PM				
Vargas, Juan		repair the wall located immediately by the gate that is pulled down to close the office window							
Elizabeth Hernandez									
189938	Main Building	Kitchen			2/20/2018		3		\$30.93
Medium	Work In Progress	lounge room			2/20/2018 3:50:00 PM	2/23/2018			
Vargas, Juan		stain SW 3109 Bright Cherry for teacher boxes							
Elizabeth Hernandez									
194022	Main Building	Hallway/Corridor			5/1/2018		62		\$0.00
Medium	Work In Progress	hall way			5/1/2018 11:29:23 AM				
Marquez, Gerardo		door handle fell off door going to the portables.							
Elizabeth Hernandez									
197292	Main Building				6/27/2018		5		\$0.00
Medium	Work In Progress	bus lobby			6/27/2018 11:18:55 AM				
Marquez, Gerardo		Door going to the bus area is dragging.							
Elizabeth Hernandez									
196850					6/18/2018		14		\$0.00
Medium	Work In Progress				6/18/2018 9:55:23 AM				
Saucedo, Luis		We need 4 Venetian blinds replaced in front office.							
Elizabeth Hernandez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197293					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 11:21:04 AM				
Saucedo, Luis		Needs to be cleaned around portable area.							
Elizabeth Hernandez									
196642					6/12/2018		20		\$0.00
Medium	Work In Progress				6/12/2018 10:01:36 AM				
Saucedo, Luis		need to check a/c units on portables							
Luis Saucedo									
197361	Main Building	Portables			6/28/2018		4		\$0.00
Medium	Work In Progress	Portable #412			6/28/2018 2:39:32 PM				
Saucedo, Luis		Please paint the ceiling as the light fixtures were replaced. Please paint the ramps.							
Elizabeth Hernandez									
197362	Main Building	Portables			6/28/2018		4		\$0.00
Medium	Work In Progress	Portable #402			6/28/2018 2:40:28 PM				
Saucedo, Luis		Replace the wooden ramp with metal as this has become a safety hazard. Several boards have lifted and staff and students have tripped.							
Elizabeth Hernandez									
197364	Main Building	Exterior			6/28/2018		4		\$0.00
Medium	Work In Progress	front of school			6/28/2018 2:41:48 PM				
Saucedo, Luis		rake up all dead weeds/grass from between the trees and rock							
Elizabeth Hernandez									
197306					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 3:06:10 PM				
Tellez, Hector		Install 12 LED lites in portable 412							
Hector Tellez									
197363	Main Building	Portables			6/28/2018		4		\$0.00
Medium	Work In Progress	ALL PORTABLE			6/28/2018 2:41:09 PM				
Saucedo, Luis		Paint all portable ramps							
Elizabeth Hernandez									
196175					6/3/2018		29		\$0.00
Medium	Work In Progress				6/3/2018 1:18:17 AM				
Vargas, Juan		Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
194347					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:27 AM				
Facio, Dino		Monthly - Desert Trail ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
196580					6/11/2018	6/27/2018	21		\$0.00
Medium	Work In Progress				6/11/2018 3:29:19 AM				
Vargas, Juan		Monthly - Desert Trail ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
185725	Main Building	Portables			11/28/2017		216		\$0.00
Medium	Work In Progress				11/28/2017 1:45:09 PM				
Carbajal, Jimmy		Teacher requesting carpet replaced to lineolum carpet. Is in really bad shape. Portable #406.				2/20/18 - summer project			
Laura Sandoval									
185968		Portables			12/1/2017		213		\$0.00
Medium	Work In Progress				12/1/2017 11:54:15 AM				
Carbajal, Jimmy		Buenos dias Jimmy la alfombra del portable 405 se necesita reparar por favor gracias				2/20/108 - summer project			
Laura Sandoval									
193931					4/30/2018		63		\$0.00
Medium	Work In Progress				4/30/2018 8:14:09 AM				
Marquez, Gerardo		NEED OVERHEAD DR. COMPANY TO FIX CAFETERIA ROLL-UP DR.							
Gerardo Marquez									
197162					6/25/2018		7		\$0.00
Medium	Work In Progress				6/25/2018 4:22:08 PM				
Villalobos, Jose		la aspiradora num. 0214 no prende por favor de revisarla							
Laura Sandoval									
197215		Custodial			6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 9:24:14 AM				
Villalobos, Jose		la aspiradora num. 1161 no esta trabajando por favor de revisarla gracias							
Laura Sandoval									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197217		Custodial			6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 9:42:17 AM				
Villalobos, Jose		La aspiradora num.0255 no se detiene el jendel y el cepillo se quebro y ase mucho ruido por favor de revisarla gracias							
Laura Sandoval									
197165		Custodial			6/25/2018		7		\$0.00
Medium	Work In Progress				6/25/2018 4:24:12 PM				
Villalobos, Jose		la aspiradora num.0056 no se detiene el gendel ppor favor de revisarla gracias							
Laura Sandoval									
197168		Custodial			6/25/2018		7		\$0.00
Medium	Work In Progress				6/25/2018 4:28:21 PM				
Villalobos, Jose		la aspiradora num.1177 no esta trabajando y las llantitas estan flojas por favor de revisarla							
Laura Sandoval									
196730					6/13/2018		19		\$0.00
Medium	Work In Progress				6/13/2018 3:48:46 PM				
Saucedo, Luis		need new tools for school site @ DTE THANK YOU							
Luis Saucedo									
Count: 27 Work Orders			Avg. Age of WO's	43		Total for Desert Trail ES	0	\$35.92	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
188895					2/1/2018		151		\$1,029.53
Medium	Work In Progress	139			2/1/2018 8:10:20 AM				
Hernandez, Guillermo		Install a split system in the classroom.				As per Albert 3/23/18, work order marked as project. Waiting for Trane's proposal.			
Guadalupe Gonzalez									
197065	Main Building	Office			6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 10:48:00 AM				
Briones, Enrique		DELIVER 2 EMPTY BOXES TO DV CLERK-LUPE MUNOZ, FROM STUDENT RECORDS OFFICE				DELIVER 2 EMPTY BOXES TO DV CLERK-LUPR MUNOZ, FROM STUDENT RECORDS OFFICE,			
Tracey Swinford									
197051		Office			6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 7:38:06 AM				
Briones, Enrique		Deliver 5 boxes; 5 HP PRODESK 600 TOWER. PO# 171806122.							
Theresa Ramirez									
197307					6/27/2018		5		\$0.00
Medium	Work In Progress	326			6/27/2018 3:07:15 PM				
Briones, Enrique		Please pick up the following equipment from Desert View Elementary Room 326 and deliver back to STE DSC Room 101: 1. Walker These items have been labeled. Thank you.							
Susie Ramos Lara									
197308					6/27/2018		5		\$0.00
Medium	Work In Progress	326			6/27/2018 3:08:12 PM				
Briones, Enrique		Please pick up the following equipment from Desert View Elementary Room 326 and deliver back to STHS Vasquez's DSC Room 215: 1. Modified commode, (2) red bolsters These items have been labeled. Thank you.							
Susie Ramos Lara									
194348					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:28 AM				
Facio, Dino		Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
196567					6/11/2018	6/27/2018	21		\$0.00
Medium	Work In Progress				6/11/2018 3:29:07 AM				
Ortiz, Ruben		Monthly - Desert View ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert View ES							
192286					4/1/2018		92		\$0.00
Medium	Work In Progress			4/1/2018 2:10:35 AM					
Vallejo, Albert	Monthly - DesertView ES - Storm Sewer Drain Inlets - Refer to PM schedule details.								
Margret Villalobos									
197279					6/27/2018		5		\$0.00
Medium	Work In Progress			6/27/2018 10:26:29 AM					
Briones, Enrique	Please pick up the following equipment from Desert View Elementary Room 326 and deliver back to STHS Vasquez's DSC Room 215: 1. Blue Rifton, tricycle, red rifton, red gait trainer, red tricycle. These items have been labeled. Thank you.								
Susie Ramos Lara									
197280					6/27/2018		5		\$0.00
Medium	Work In Progress			6/27/2018 10:28:02 AM					
Briones, Enrique	Please pick up the following equipment from Desert View Elementary Room 326 and deliver back to STMS Portillos DSC Room 3: 1. Rifton, These items have been labeled. Thank you.								
Susie Ramos Lara									
197281					6/27/2018		5		\$0.00
Medium	Work In Progress			6/27/2018 10:29:59 AM					
Briones, Enrique	Please pick up the following equipment from Desert View Elementary Room 326 and deliver back to STES Sievek's Room 101: 1. Rifton, standing frame, wedge, rifton, tricycle, focus chair. These items have been labeled. Thank you.								
Susie Ramos Lara									
195614		Classroom			5/25/2018		38		\$0.00
Medium	Work In Progress	208		5/25/2018 10:57:03 AM					
Ortiz, Ruben	Room painted -- spotpaint where needed and patch hole. (Rosales)								
Guadalupe Gonzalez									
195615		Classroom			5/25/2018		38		\$0.00
Medium	Work In Progress	207		5/25/2018 10:59:11 AM					
Ortiz, Ruben	Touch up paint around the room. In the hall and around the soap dispenser at sink. (Nava)								
Guadalupe Gonzalez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195119		Classroom			5/17/2018		46		\$0.00
Medium	Work In Progress	318			5/17/2018 1:29:42 PM				
Ortiz, Ruben		Paint the room. (Sotelo)							
Guadalupe Gonzalez									
195837					5/30/2018		33		\$0.00
Medium	Work In Progress	Front of school			5/30/2018 9:03:41 AM				
Ortiz, Ruben		Remove dry palm tree and replace with a new one. The one by the kinder playground.							
Guadalupe Gonzalez									
196392					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 10:23:34 AM				
Ontiveros, Guadalupe		The circle in front of the school there are sprinklers that are broken and need to be replaced. They are I20's. Thank you, Ruben							
Ruben Ortiz									
194622		Classroom			5/8/2018		55		\$0.00
Medium	Work In Progress	130			5/8/2018 3:25:37 PM				
Lara, Ralph		Lock doesn't work on a cabinet. (Chavira)							
Guadalupe Gonzalez									
196769		Kitchen			6/14/2018		18		\$0.00
High	Work In Progress				6/14/2018 6:50:54 AM				
Medina, Eric		Cooler on serving line not working properly SNP Mgr. Elizabeth D. (575) 882-6719							
Dino Facio									
197189					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:01:28 AM				
Ortiz, Ruben		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
194177		Mechanical			5/3/2018		5	4.5	\$118.49
Medium	Work In Progress				5/3/2018 10:02:39 AM	5/8/2018			
Ontiveros, Joe		There is no hot water in nurse's office.				replace gasket seal in pump at mech room for hot water			
Israel Ortega									
Count: 20 Work Orders			Avg. Age of WO's	32		Total for Desert View ES	4.5	\$1,148.02	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

177341 Storage 7/17/2017 350 \$0.00

Medium Work In Progress 7/17/2017 4:17:49 PM

Moncayo, Fernando storage shed outside needs to be cleaned out due to squirrel poop it is a health hazard and we need any and all holes repaired in order to prevent them from coming back. We need to coordinate this in order to ensure all can be done in one day if at all possible. Thanks!

Asp report 2/13/18, waiting on Federal Programs to get their supplies.

Rosa Hidalgo

191077 Office 3/9/2018 115 \$0.00

Medium Work In Progress C-WING 3/9/2018 9:12:05 AM

Moncayo, Fernando AS PER MRS. YTURRALDE, PLEASE REPLACE THE CEILING TILES IN CATHIE WILLIAMS & ROBBIE LARRIVA'S OFFICE. ALSO, OFFICE NEEDS TO BE PAINTED. ANY QUESTIONS PLEASE CALL EXT. 6743 & 6793. THANK YOU!!!

Karla Quesada

195545 Hallway/Corridor 5/24/2018 39 \$225.00

Medium Work In Progress 5/24/2018 2:20:47 PM

Castillo, Carlos As per administrator, replace light fixtures in front of superintendent's and secretary's office.

Carlos Castillo

194078 5/2/2018 61 \$262.94

Medium Work In Progress 5/2/2018 7:52:22 AM

Castillo, Carlos New split system needs to be installed in Ray Lara new office. Can you please check for electrical supply.

Guillermo Hernandez

197343 6/28/2018 4 \$0.00

Medium Work In Progress 6/28/2018 6:22:19 AM

Castillo, Carlos Clean and organize veh#152

Carlos Castillo

196719 6/13/2018 19 \$0.00

Medium Work In Progress Superintendents 6/13/2018 2:50:00 PM

Castillo, Carlos Need 2 electrical cover plates.

Abby Oliva

195266 Hallway/Corridor 5/21/2018 42 \$189.95

Medium Work In Progress 5/21/2018 11:04:31 AM

Martinez, Mario Paint hallway starting from lobby area that is covered. Refer to WO# 189024

Abby Oliva

7/2/2018 9:05:55 AM

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
193779		Office			4/26/2018		67		\$189.95
Medium	Work In Progress	Elena			4/26/2018 2:50:13 PM				
Martinez, Mario		Paint office; Border around AC; Install missing floor tiles							
Abby Oliva									
195527		Office			5/24/2018		39		\$0.00
Medium	Work In Progress	Ray's Office 204			5/24/2018 11:30:45 AM				
Martinez, Mario		Office Needs Painting							
Abby Oliva									
193776		Office			4/26/2018		67		\$4,117.03
Medium	Work In Progress	Ray Lara's			4/26/2018 2:39:56 PM				
Hernandez, Guillermo		Install AC				Work in progress unit received week of 6/20/18.			
Abby Oliva									
197204		Hallway/Corridor			6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:18:58 AM				
Hernandez, Guillermo		Replace Water Fountain by Bistro hallway							
Abby Oliva									
197052					6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 7:54:52 AM				
Lara, Ralph		The door closer is leaking oil down the door. The door also slams quickly without hesitation.							
Genevieve Descoteaux									
197356					6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 12:10:34 PM				
Lara, Ralph		Will need a set of keys for the GAC, Prek and RTC. Thank you Ruben							
Ruben Ortiz									
194937		Office			5/15/2018		48		\$0.00
Medium	Work In Progress	C-WING			5/15/2018 8:23:39 AM				
Martinez, Mario		PLEASE REMOVE MODULAR FURNITURE IN OFFICE #108. FOR QUESTIONS PLEASE CONTACT MARTHA @ EXT. 6764. THANK YOU!							
Karla Quesada									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
194192					5/3/2018		60		\$0.00
Medium	Work In Progress			5/3/2018 1:09:10 PM					
Martinez, Mario	PLEASE INSPECT AND REPLACE TILE IN MEDIA CENTER. WARPED TILE INDICATING POSSIBLE LEAK. ANY QUESTIONS CONTACT GENEVIEVE DESCOTEUX (575) 882-6234 (WORK ORDER ALREADY COMPLETED)								
Genevieve Descoteaux									
197075					6/21/2018		11		\$0.00
Medium	Work In Progress	Conference		6/21/2018 2:50:14 PM					
Solis, Rodolfo	Please Replace Cove Base in Conference Room 3								
Abby Oliva									
193755		Kitchen			4/26/2018		67		\$0.00
High	Work In Progress			4/26/2018 10:51:39 AM					
Lara, Ralph	Back door to Bistro kitchen falling apart from the bottom/around hinge area SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
193591					4/24/2018		69		\$0.00
Medium	Work In Progress			4/24/2018 9:48:02 AM					
Moncayo, Fernando	Please add some florescent light bulbs in Ms. Martinez' office. Thank you.								
Anne De Los Santos									
196720					6/13/2018		19		\$0.00
Medium	Work In Progress	Superintendents		6/13/2018 2:59:50 PM					
Vallejo, Albert	need 2 fire sprinkler covers.								
Abby Oliva									
197190					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 8:02:17 AM					
Ortiz, Ruben	Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo									
196099					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress			6/3/2018 1:16:57 AM					
Solis, Rodolfo	Monthly - GAC Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196102					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:00 AM				
Solis, Rodolfo		Monthly - GAC Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
195928					5/31/2018	7/1/2018	32		\$0.00
Medium	Work In Progress				5/31/2018 1:24:28 AM				
Solis, Rodolfo		Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.							
Margret Villalobos									
190707					3/4/2018		120		\$0.00
Medium	Work In Progress				3/4/2018 12:49:27 AM				
Moncayo, Fernando		Yearly - GAC A-10 Heat Pump Cooling Only Yearly - Refer to PM schedule details.							
Margret Villalobos									
192089					3/31/2018		93		\$0.00
Medium	Work In Progress				3/31/2018 12:56:24 AM				
Moncayo, Fernando		Monthly - GAC A-16 Fan Exh Roof Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
192231					4/1/2018	4/17/2018	92		\$0.00
Medium	Work In Progress				4/1/2018 2:09:37 AM				
Moncayo, Fernando		Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
196077					6/3/2018	6/9/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:16:33 AM				
Solis, Rodolfo		Monthly - GAC Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
194370					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:52 AM				
Facio, Dino		Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
190660					3/4/2018	4/4/2018	120		\$0.00
Medium	Work In Progress			3/4/2018 12:48:53 AM					
Moncayo, Fernando	Yearly - GAC Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
195529		Office			5/24/2018		39		\$0.00
Medium	Work In Progress	Ray's Office 204		5/24/2018 11:32:26 AM					
Carbajal, Jimmy	Would like to request carpet in office.								
Abby Oliva									
187057					12/20/2017		194		\$0.00
Medium	Work In Progress			12/20/2017 8:31:11 AM					
Vallejo, Albert	Upgrade lighting in Boardroom.				Asp report 2/13/18, pending quote				
Jessica Herrera									
183833		Hallway/Corridor			10/20/2017		255		\$0.00
Medium	Work In Progress			10/20/2017 8:51:05 AM					
Carbajal, Jimmy	Requesting to replace VCT in A-wing with same carpet tile that was installed in superintendents office				2/20/18 - on hold until further notice				
Jimmy Carbajal									
196454					6/7/2018		25		\$0.00
Medium	Work In Progress			6/7/2018 8:10:21 AM					
Villalobos, Jose	Power Washer serie #1012351964 need a tune up				Equip Rec on 6/25/18				
Arturo Rodriguez									
186711					12/13/2017		201		\$0.00
High	Work In Progress			12/13/2017 11:35:49					
Moncayo, Fernando	INSPECT FUNCTION OF ALL INTERIOR DOORS				Asp report 2/13/18, over 150 interior doors waiting on ok to order door closers				
Count: 34 Work Orders		Avg. Age of WO's 71		Total for GAC		0		\$4,984.87	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
186653					12/13/2017		201		\$0.00
High	Work In Progress				12/13/2017 8:58:34 AM				
Moncayo, Fernando		INSPECT FUNCTION OF INTERIOR DOORS				Asp report 2/13/18, pending, Teachers removed a closet door and lost screws			
188886		Classroom			1/31/2018		152		\$163.58
Medium	Work In Progress	Rm. 203			1/31/2018 4:01:24 PM				
Ontiveros, Joe		The faucet in Rm. 203 is broken, it needs a new one, Thank You!							
Patricia Burciaga									
196863		Classroom			6/18/2018		14		\$0.00
Medium	Work In Progress	Pre-K Room 102			6/18/2018 2:00:37 PM				
Vallejo, Albert		Leak in room 102.				Water leak at GAC pre-k room 102 w/o 196863. Leak appears to be coming from roof it looks like water accumulated next to ac unit. also next to ac unit there's a piece of roof unglued. R. Solis			
Abby Oliva						Asp Ms. Jessica reassign to Albert.			
197191					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:03:24 AM				
Ortiz, Ruben		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
193580					4/24/2018		69		\$0.00
Medium	Work In Progress	882-6234			4/24/2018 8:34:04 AM				
Moncayo, Fernando		please help us move laptops and iPad to storage room (Federal Programs) thank you, LV							
Laura Vazquez									
Count: 5 Work Orders			Avg. Age of WO's 88			Total for GAC - Pre-K	0		\$163.58

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
184302		Kitchen			10/30/2017		245		\$0.00
High	Work In Progress				10/30/2017 7:36:06 AM				
Medina, Eric		Freezer temp +9 SNP Mgr. Laura H. (575) 882-3410							
Dino Facio									
196727					6/13/2018		19		\$0.00
Medium	Work In Progress				6/13/2018 3:40:45 PM				
Marquez, Gerardo		door handle to door in class rm.202 will not lock door and is loose from inside handle							
Paul Quinones									
196001					5/31/2018		32		\$0.00
Medium	Work In Progress				5/31/2018 3:47:56 PM				
Quinones, Paul		requesting assistance in laying patio bricks in both court yard patios in back of school.							
Paul Quinones									
197273					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 7:06:54 AM				
Quinones, Paul		replacing vct floor tiles in front entrance							
Paul Quinones									
193121		Parking Lot			4/16/2018		77		\$2.98
Medium	Work In Progress				4/16/2018 9:06:28 AM				
Gonzalez, Salvador		I am requesting a steel canopy to be placed on the Parent Drop off.							
		Thank you, Mrs. Marquez							
Loraine Gandara									
195407					5/23/2018		40		\$291.00
Medium	Work In Progress				5/23/2018 8:25:14 AM				
Quinones, Paul		requesting grass seed and 1-25 adjustable sprinklers for lawn care and watering							
Paul Quinones									
195766					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 1:19:38 PM				
Ontiveros, Guadalupe		requesting sand and gravel for back court yards							
Paul Quinones									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
190840					3/6/2018		118		\$0.00
Medium	Work In Progress				3/6/2018 12:45:43 AM				
Apodaca, Mario		Monthly - Gadsden ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
190747					3/4/2018	4/4/2018	120		\$0.00
Medium	Work In Progress				3/4/2018 12:49:53 AM				
Quinones, Paul		Yearly - Gadsden ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
196379		Restroom			6/6/2018		26		\$10.87
Medium	Work In Progress				6/6/2018 7:53:33 AM				
Pacheco, Hector		cafeteria boys restroom 2 toilet flush valve leaks. urinal low pressure. 1 toilet low pressure							
Jose Pinon									
195262					5/21/2018		42		\$0.00
Medium	Work In Progress				5/21/2018 10:44:34 AM				
Flores, Pete		requesting bobcat to relocate patio bricks back court yards							
Paul Quinones									
193770		Kitchen			4/26/2018		67		\$0.00
High	Work In Progress				4/26/2018 1:40:21 PM				
Ambriz, Jose		Check exhaust fan not working properly in Dish Machine room SNP Mgr. Laura H. (575) 882-6720							
Dino Facio									
194451					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:17:30 AM				
Facio, Dino		Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
Count: 13 Work Orders			Avg. Age of WO's	68		Total for Gadsden ES	0	\$304.85	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
182150					9/26/2017		279		\$0.00
Medium	Work In Progress			9/26/2017 10:26:02 AM					
Vallejo, Albert		requesting signage for GHS site as per Mr. Martinez request for emergency personal.				Asp report 2/13/18, rerouted to A. Vallejo			
David Escobar									
196320					6/5/2018		27		\$0.00
Medium	Work In Progress			6/5/2018 2:39:42 PM					
Escobar, David		Requested by Mr. David Martinez for Library-Replace the blinds in the Library (install).							
Velia Alarcon									
196317					6/5/2018		27		\$0.00
Medium	Work In Progress			6/5/2018 2:08:15 PM					
Escobar, David		Requested by Mr. David Martinez for Weight Room-Replace ceiling tiles in Weight Room.							
Velia Alarcon									
196313					6/5/2018		27		\$0.00
Medium	Work In Progress			6/5/2018 1:59:47 PM					
Escobar, David		Requested by Mr. David Martinez for Varsity Gym-Fix the benches in Varsity Gym boys and girls locker rooms, there are loose boards.							
Velia Alarcon									
196312					6/5/2018		27		\$0.00
Medium	Work In Progress			6/5/2018 1:56:29 PM					
Escobar, David		Requested by Mr. David Martinez for Varsity Gym-Clean the dust and dirt seen on the air ducts. Would like to request for NO teams to use the Varsity Gym during the cleaning.							
Velia Alarcon									
196322					6/5/2018		27		\$0.00
Medium	Work In Progress			6/5/2018 2:43:34 PM					
Escobar, David		Requested by Mr. David Martinez for Library-Place the four monitors in the Library (computer lab, classroom, and floor areas). SEE MR. MARTINEZ FOR FURTHER INSTRUCTIONS.							
Velia Alarcon									
197193					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 8:05:04 AM					
Escobar, David		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									

7/2/2018 9:05:55 AM

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
184012					10/24/2017		251		\$0.00
Medium	Work In Progress				10/24/2017 11:21:35				
Chavez, Santos	THERE IS NO POWER TO THE NEON PANTHER AT THE CAFETERIA. AS PER ALBERT PLEASE CHECK. THANK YOU		Asp report 2/13/18, in progress						
Ruben Ronquillo									
196337					6/5/2018		0	6	\$150.00
Medium	Work In Progress				6/5/2018 3:39:29 PM	6/5/2018			
Pacheco, Hector	replace urinal and flush valve kit at boys restroom north bldg. See BM for details.		6/5/2018						
David Escobar									
196314					6/5/2018		27		\$0.00
Medium	Work In Progress				6/5/2018 2:02:26 PM				
Prospero, Manuel	Requested by Luis Saucedo for Varsity Gym Stage-The stage needs to be painted walls and flooring. Pain with the color black.								
Velia Alarcon									
196325					6/5/2018		27		\$0.00
Medium	Work In Progress				6/5/2018 3:03:30 PM				
Prospero, Manuel	Requested by Mr. David Martinez-Paint the building doors maroon for the following buildings: Administration Building, CTE Building, North Building (H-Hallway), North Building (door facing Academic Building), Old English Building, and Varsity Gym. Please paint interior and exterior of doors.								
Velia Alarcon									
196327					6/5/2018		27		\$0.00
Medium	Work In Progress				6/5/2018 3:04:54 PM				
Prospero, Manuel	Requested by Mr. David Martinez-Paint wall of ROTC Storage facing the North Building.								
Velia Alarcon									
196321					6/5/2018		27		\$0.00
Medium	Work In Progress				6/5/2018 2:41:28 PM				
Escobar, David	Requested by Mr. David Martinez for Library-Paint scuffed areas on walls in computer lab in Library, please match paint								
Velia Alarcon									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

181861 9/20/2017 285 \$0.00

Medium Work In Progress 9/20/2017 9:25:25 AM

Ontiveros, Guadalupe Requested by Ramon Quiroga Rm. 516 CTE Flower Shop-Installation of cedar raised flower beds similar to ones placed at Elementary Schools, for the Semilla program. Asp report 2/13/18, pending

Velia Alarcon

188281 Kitchen 1/22/2018 161 \$0.00

High Work In Progress 1/22/2018 9:02:25 AM

Villalobos, David Replace and Install new Comm. Dryer SNP Mgr. Frances B. (575) 882-5522

Dino Facio

195014 Kitchen 5/16/2018 47 \$0.00

High Work In Progress 5/16/2018 7:39:48 AM

Medina, Eric 60qt mixer making loud noise not working properly SNP Mgr. Frances B. (575) 882-6721

Dino Facio

197124 Kitchen 6/25/2018 7 \$0.00

High Work In Progress 6/25/2018 10:49:49 AM

Medina, Eric Slicer not working properly will not open to tight SNP Mgr. Frances B. (575) 882-6721

Dino Facio

196316 6/5/2018 27 \$0.00

Medium Work In Progress 6/5/2018 2:07:01 PM

Prospero, Manuel Requested by Mr. David Martinez for Weight Room- Paint interior of the Weight Room, including the restrooms.

Velia Alarcon

196318 6/5/2018 27 \$0.00

Medium Work In Progress 6/5/2018 2:15:20 PM

Prospero, Manuel Requested by Mr. David Martinez for Cafeteria- Requesting for the awnings (canopies) at the Cafeteria lines be cleaned. We would like for this to be completed before the Cafeteria floor is waxed.

Velia Alarcon

196734 6/13/2018 19 \$0.00

Medium Work In Progress 6/13/2018 4:10:42 PM

Escobar, David filter swap at Academic Bldg. RTU's

David Escobar

7/2/2018 9:05:55 AM

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196798					6/14/2018		18		\$0.00
Medium	Work In Progress				6/14/2018 4:05:31 PM				
Escobar, David		filter swap at Cafeteria bldg.							
David Escobar									
196886					6/18/2018		14		\$0.00
Medium	Work In Progress				6/18/2018 4:16:57 PM				
Escobar, David		filter swap out at North Bldg.							
David Escobar									
193766					4/26/2018		67		\$0.00
Medium	Work In Progress				4/26/2018 12:55:50 PM				
Escobar, David		Requested by Mr. Raul Ramos Rm. 617 Science Building-Have a faucet that leaks when water is on.							
Velia Alarcon									
193767					4/26/2018		67		\$0.00
Medium	Work In Progress				4/26/2018 12:59:35 PM				
Escobar, David		Requested by Mr. Raul Ramos Rm. 617 Science Building-Has a light that hums.							
Velia Alarcon									
189272					2/6/2018		146		\$0.00
Medium	Work In Progress				2/6/2018 3:20:22 PM				
Escobar, David		service solenoid valves at room 605 science bldg.							
David Escobar									
190035					2/22/2018		130		\$0.00
Medium	Work In Progress				2/22/2018 8:12:53 AM				
Escobar, David		requesting solenoids for GHS science building.							
David Escobar									
194826					5/11/2018		52		\$0.00
Medium	Work In Progress				5/11/2018 11:26:30 AM				
Escobar, David		replace 1/2" water supply float to greenhouse wet-section. See BM for details.							
David Escobar									
195675					5/27/2018		36		\$0.00
Medium	Work In Progress				5/27/2018 5:44:47 PM				
Escobar, David		in the weight room ,3 ceiling tiles need to be replaced							
Luis Saucedo									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197263					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 4:57:28 PM				
Lara, Ralph		Requested by Velia for Double Doors Leading into the Main Reception Area of the Admin. Building-The door hinges need to be sprayed. They squeak when doors are pulled open.							
Velia Alarcon									
196467					6/7/2018		25		\$16.95
Medium	Work In Progress				6/7/2018 9:18:48 AM				
Escobar, David		requesting (5) 1/2" "J" hooks for maint. shop.							
David Escobar									
196465					6/7/2018		25		\$164.99
Medium	Work In Progress				6/7/2018 9:04:25 AM				
Escobar, David		requesting 10 gals of traffic yellow paint. preferably for out door use as it will be used for traffic lines and speed bumps. Also requesting 5 gals of non-slip floor paint(for shop floors).							
David Escobar									
189188					2/5/2018		147		\$0.00
Medium	Work In Progress				2/5/2018 12:34:41 PM				
Carrasco, Danny		requesting Large blue scissor lift for Flag pole rope replacement							
Manuel Prospero									
195538					5/24/2018		39		\$0.00
Medium	Work In Progress				5/24/2018 12:52:32 PM				
Escobar, David		requesting T-5 Light bulbs for library.							
David Escobar									
197395					6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 4:50:36 PM				
Villalobos, Margret		reports of mice in boys gym locker room area.							
David Escobar									
191800					3/23/2018		101		\$0.00
Medium	Work In Progress				3/23/2018 7:19:19 AM				
Gonzalez, Salvador		Need bracket made for pull behind scrapers cylinder							
Ramiro Holguin									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197224					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 12:41:18 PM				
Ronquillo, Ruben		change out window at Caff bldg. west end dble doors. Window measures 54"X22" dble payne glass clear.							
David Escobar									
196410					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 1:08:53 PM				
Apodaca, Mario		GHS NFPA 25 inspection standpipe 70.000 gal water tank							
Mario Apodaca									
197347	Pool Pump	Pump House			6/28/2018		4		\$48.91
Medium	Work In Progress				6/28/2018 7:48:17 AM				
Apodaca, Mario		GHS pool water hose repair tips							
Mario Apodaca									
197117					6/25/2018		7		\$0.00
Medium	Work In Progress				6/25/2018 9:15:10 AM				
Apodaca, Mario		GHS water sampling for (DBP 2) to be collection in July 2018 for compliance w/NMED							
Mario Apodaca									
195679					5/27/2018		36		\$0.00
Medium	Work In Progress				5/27/2018 6:09:10 PM				
Prospero, Manuel		on the boys gym boys and girls locker room , inside the locker room the benches need to be fixed							
Luis Saucedo									
196469					6/7/2018		25		\$0.00
Medium	Work In Progress				6/7/2018 10:09:54 AM				
Prospero, Manuel		Requested by Coach Russ Banister for Boys Gym-Hang three (3) white dry eraser boards in the Football Locker Rooms, hallway the Varsity and J.V. Locker Rooms.							
Velia Alarcon									
196805					6/14/2018		18		\$0.00
Medium	Work In Progress				6/14/2018 4:12:59 PM				
Prospero, Manuel		Requested by Coach Russ Banister for Boys Gym Laundry Room-Washing machine #1 is not secured to the floor and needs to be secured. Not serviceable at this time.							
Velia Alarcon									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196299					6/5/2018		27		\$0.00
Medium	Work In Progress				6/5/2018 10:07:45 AM				
Flores, Pete		Requested by Mr. Shane Smythe for Ag. Tractor-Batteries in Ag. Tractor need to be replaced.							
Velia Alarcon									
192351					4/3/2018		90		\$0.00
Medium	Work In Progress				4/3/2018 1:00:43 PM				
Ontiveros, Guadalupe		Requested by Mr. William Dickson for Softball Field-Paint dugout poles.							
Velia Alarcon									
191101					3/9/2018		115		\$0.00
Medium	Work In Progress				3/9/2018 10:39:00 AM				
Lara, Ralph		Requested by Ms. Rebecca Rodriguez for Rm. 703 Admin. Building-Re-key the two doors leading into the office to a M200. This will ensure that school radios are not taken from office.							
Velia Alarcon									
193203					4/17/2018		76		\$0.00
Medium	Work In Progress				4/17/2018 11:17:39 AM				
Lara, Ralph		Requested by Mr. James Rewis Rm. 215 North Building-None of the locks (4) on the wooden cabinets work. He cannot secure valuable equipment and will need this repaired before the end of school so he can store and secure his classroom equipment during the summer.							
Velia Alarcon									
193386					4/19/2018		74		\$0.00
Medium	Work In Progress				4/19/2018 2:36:58 PM				
Lara, Ralph		Requested by Rita Correa Rm. 111 Main Building-The door cannot be locked and this computer lab needs to be secured all the time.							
Velia Alarcon									
193530					4/23/2018		70		\$0.00
Medium	Work In Progress				4/23/2018 3:05:51 PM				
Escobar, David		paint floors at pool dressing room area.							
David Escobar									
195673					5/27/2018		36		\$0.00
Medium	Work In Progress				5/27/2018 5:40:10 PM				
Escobar, David		in the weight room the interior walls from the boys and girls restroom need to be painted							
Luis Saucedo									
7/2/2018 9:05:55 AM									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195672					5/27/2018		36		\$0.00
Medium	Work In Progress				5/27/2018 5:36:45 PM				
Escobar, David		in the weight room the interior walls need to be painted							
Luis Saucedo									
195683					5/28/2018		35		\$0.00
Medium	Work In Progress				5/28/2018 6:55:41 PM				
Escobar, David		all entrances of the tech building need to be painted							
Luis Saucedo									
195117					5/17/2018		46		\$75.97
Medium	Work In Progress				5/17/2018 1:24:44 PM				
Chavez, Santos		Requested by Mr. David Martinez-Please have electricity connected to the TV monitor in the Admin. Building. This will allow office personnel to view security cameras.							
Velia Alarcon									
195923					5/30/2018		33		\$42.72
Medium	Work In Progress				5/30/2018 9:11:31 PM				
Chavez, Santos		Please, we need 2 controls for the bleachers so then can open and close.							
Luis Saucedo									
196036					6/1/2018		31		\$0.00
Medium	Work In Progress				6/1/2018 2:50:36 PM				
Chavez, Santos		Need to replace two light fixtures on the walkway between the academic bldg. and the varsity gym.							
Santos Chavez									
196298					6/5/2018		27		\$0.00
Medium	Work In Progress				6/5/2018 10:04:48 AM				
Chavez, Santos		Requested by Ms. Lilly Chavez Rm. 600 Science Building-Replace electrical outlet on east side of classroom wall.							
Velia Alarcon									
196929	Pool Pump	Pump House			6/19/2018		13		\$0.00
Medium	Work In Progress				6/19/2018 2:46:27 PM				
Chavez, Santos		the outside pool pump room light not working need to be serviced							
Mario Apodaca									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

189313 2/6/2018 146 \$0.00

Medium Work In Progress 2/6/2018 6:20:47 PM

Ontiveros, Joe please the urinal in the boys bathroom in the north building is clogged I tried but no luck I shut off the water and covered the urinal with plastic bag

Luis Saucedo

195523 5/24/2018 39 \$0.00

Medium Work In Progress 5/24/2018 10:14:32 AM

Pacheco, Hector HAVIN PROBLEM SPED CLASSROOM 805 TOILET.

Manuel Prospero

195682 5/28/2018 35 \$0.00

Medium Work In Progress 5/28/2018 6:54:19 PM

Prospero, Manuel all entrances of the varsity gym need to be painted

Luis Saucedo

195674 5/27/2018 36 \$471.50

Medium Work In Progress 5/27/2018 5:42:35 PM

Prospero, Manuel in the varsity gym the stage needs to be painted

Luis Saucedo

195774 5/29/2018 34 \$0.00

Medium Work In Progress 5/29/2018 2:48:39 PM

Ontiveros, Guadalupe JD 997 Mower #0436 need to order shade.

Guadalupe Ontiveros

196846 6/18/2018 14 \$0.00

Medium Work In Progress 6/18/2018 8:39:51 AM

Llanez, Rick Mosquito dunks are needed from the warehouse for me to add to holding pond areas.

Rick Llanez

195951 5/31/2018 7/1/2018 32 \$0.00

Medium Work In Progress 5/31/2018 1:24:57 AM

Prospero, Manuel Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.

Margret Villalobos

196165 6/3/2018 7/4/2018 29 \$0.00

Medium Work In Progress 6/3/2018 1:18:08 AM

Prospero, Manuel Yearly - Gadsden HS B2 (Boiler)(Yearly) - Refer to PM schedule details.

Margret Villalobos

7/2/2018 9:05:55 AM

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
190706					3/4/2018		120		\$0.00
Medium	Work In Progress			3/4/2018 12:49:26 AM					
Prospero, Manuel	Yearly - Gadsden HS A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
191153					3/11/2018		113		\$0.00
Medium	Work In Progress			3/11/2018 12:39:22 AM					
Prospero, Manuel	Monthly - Gadsden HS A16 (Fan Exh.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									
196188					6/3/2018	6/6/2018	29		\$0.00
Medium	Work In Progress			6/3/2018 1:18:30 AM					
Prospero, Manuel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
196201					6/3/2018		29		\$0.00
Medium	Work In Progress			6/3/2018 1:18:44 AM					
Martinez, Salvador	Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
194349					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:15:29 AM					
Facio, Dino	Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
196177					6/3/2018		29		\$0.00
Medium	Work In Progress			6/3/2018 1:18:19 AM					
Prospero, Manuel	Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
196106					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress			6/3/2018 1:17:05 AM					
Prospero, Manuel	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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							
197399					6/29/2018		3		\$0.00
Medium	Work In Progress			6/29/2018 4:37:38 AM					
Prospero, Manuel	Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
196828					6/15/2018		17		\$0.00
Medium	Work In Progress			6/15/2018 6:07:46 AM					
Prospero, Manuel	Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
193916					4/30/2018		63		\$0.00
Medium	Work In Progress			4/30/2018 1:49:51 AM					
Prospero, Manuel	Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
194912					5/15/2018		48		\$0.00
Medium	Work In Progress			5/15/2018 12:48:24 AM					
Prospero, Manuel	Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
195822					5/30/2018		33		\$0.00
Medium	Work In Progress			5/30/2018 12:53:16 AM					
Prospero, Manuel	Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
193383					4/19/2018		74		\$0.00
Medium	Work In Progress			4/19/2018 2:22:59 PM					
Carbajal, Jimmy	I am requesting for the varnishing of the 2 gym. floors, varsity gym, boys gym, begin on June the 25th until they are completed. thank you								
Luis Saucedo									
195681					5/27/2018		36		\$0.00
Medium	Work In Progress			5/27/2018 6:15:52 PM					
Vallejo, Albert	In the boys weight room , the shower stall is damage from the floor				6/5/18	Routed to A. Vallejo			
Luis Saucedo									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196695					6/13/2018		19		\$0.00
Medium	Work In Progress			6/13/2018 8:35:50 AM					
Villalobos, Margret	Requested by Mr. David Martinez for Athletic Fields- Spraying of Athletic Fields contact Mr. David Martinez for schedule of spraying. Would like to look at the possibility of spraying once in June, once in July twice in August and twice in September. (See Action Taken Below)				6/13/18 -EM Waiver Form to Bennie Approved Asp Ms. Jessica to spray once in July and once in August.				
Velia Alarcon									
197085					6/21/2018		11		\$0.00
Medium	Work In Progress			6/21/2018 4:08:14 PM					
Prospero, Manuel	6/21/18.					6/21/18			
	.5HR CHECK E MAIL.								
	1HR WO 196805.								
	2HRS WO 195822.								
	2HRS WO 196177.								
	2HRS WO 196188.								
	2HRS WO196106.								
Manuel Prospero									
196547					6/8/2018		24		\$0.00
Medium	Work In Progress			6/8/2018 3:37:30 PM					
Holguin, Ramiro	0.5 CHECK E-MAIL 5.0 W,O, # 196001 HELP WITH BRINKS AT GADSDEN ELEM. 2.0 CHECK OUT WERE SHED IS GOING TO BE PUT TOGEATHER AT THE GAC PRE-K SCHOOL 0.5 LOGIN TO SCHOOL DUDE TOTAL HOURS 3				06/08/2018				
Ramiro Holguin									
182177					9/26/2017		279		\$0.00
Medium	Work In Progress			9/26/2017 2:51:54 PM					
Ontiveros, Guadalupe	Requested by Ms. Lilly Chavez for Football Field-Need to repair chain link fence, entrance from Athletic Training Room. SEE COACH LILLY CHAVEZ FOR MORE INFORMATION.				3/8/18 - Turned in PO request				
Velia Alarcon									
195832					5/30/2018		33		\$0.00
Medium	Work In Progress			5/30/2018 8:39:53 AM					
Villalobos, Jose	please I need to barrow the pressure washer to clean out side of the cafeteria (patio)				No pressure washers currently available as of 6/28/18				
Luis Saucedo									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196300					6/5/2018		27		\$0.00
Medium	Work In Progress			6/5/2018 10:13:03 AM					
Saucedo, Luis	Requested by Ms. Elizabeth Leal Rm. 513 CTE Building -Move the 12 rolling computer tables in room 343 in the Academic Building to classroom # 513 in the CTE Building. The current desks in 513 need to be moved to storage as per Mr. Hector Giron.								
Velia Alarcon									
193489					4/23/2018		70		\$0.00
Medium	Work In Progress			4/23/2018 6:22:58 AM					
Villalobos, Jose	joey dolly has flat tire		wheels on order as of 6/18/18						
Luis Saucedo									
194257					5/4/2018		59		\$0.00
Medium	Work In Progress			5/4/2018 12:46:36 PM					
Prospero, Manuel	RECUESTING TOOL LIST VIA E MAIL TO WEREHOUSE. FOR BUILDING MECANIC.								
Manuel Prospero									
195539					5/24/2018		39		\$0.00
Medium	Work In Progress			5/24/2018 12:53:28 PM					
Escobar, David	requesting tools for GHS site.								
David Escobar									
Count: 87 Work Orders			Avg. Age of WO's	54		Total for Gadsden HS	6	\$971.04	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

186320 12/7/2017 207 \$0.00

Medium Work In Progress 12/7/2017 2:19:48 PM

Marquez, Gerardo Please install delayed exit panic bar on main hallway SPED room. (reference Grainger item # 28XW28) Asp report 2/13/18, po submitted to contractor

Albert Vallejo

197137 Band Room Classroom 6/25/2018 7 \$77.04

Medium Work In Progress 6/25/2018 3:53:10 PM

Ambriz, Jose AC unit coils in band room not working properly and need top be checked, thank you.

Jesus Avila

190056 Custodial 2/22/2018 74 \$0.00

Medium Work In Progress 2/22/2018 11:21:52 AM 5/7/2018

Soria, Martin requesting rolls and brushes to paint the restrooms.

Martin Soria

196540 6/8/2018 24 \$0.00

Medium Work In Progress 6/8/2018 3:05:48 PM

Vallejo, Albert Asphalt track at Football field

Albert Vallejo

195004 5/15/2018 48 \$0.00

Medium Work In Progress 5/15/2018 3:54:51 PM

Vallejo, Albert Replace Chillers

Albert Vallejo

190792 Gym Gym 3/5/2018 119 \$0.00

Medium Work In Progress 3/5/2018 12:22:58 PM

Carbajal, Jimmy Curtains on both ends of red bleachers are ripped and need to be replaced. Thank you. 3/5/18 Please assign it to Jimmy so that he can contact Rodriguez. Thank you, A. Vallejo

Jesus Avila

197297 6/27/2018 5 \$0.00

Medium Work In Progress 6/27/2018 1:24:20 PM

Vallejo, Albert Parking - Create Parent Drop-off.

Albert Vallejo

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197110		Office			6/25/2018		7		\$0.00
Medium	Work In Progress				6/25/2018 7:10:27 AM				
Briones, Enrique	Please deliver 11 boxes to Mr. Mora after July 9th.								
	Thank you								
Terry Alvarado									
192830	Gym	Gym			4/10/2018		83		\$0.00
Medium	Work In Progress				4/10/2018 1:31:40 PM				
Carbajal, Jimmy	Gym floor needs maintenance during the first week of June 4-8								
	Thank you.								
Martin Soria									
194596					5/8/2018		55		\$0.00
Medium	Work In Progress				5/8/2018 9:33:27 AM				
Vallejo, Albert	Create a volleyball court by canopy area								
Albert Vallejo									
187864					1/12/2018		171		\$0.00
Medium	Work In Progress				1/12/2018 11:20:35 AM				
Vallejo, Albert	Replace non-fuctional bleachers.								
Albert Vallejo									
196202					6/3/2018		29		\$0.00
Medium	Work In Progress				6/3/2018 1:18:45 AM				
Apodaca, Mario	Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
194350					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:30 AM				
Facio, Dino	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
187576	Gym	Gym			1/8/2018		175		\$53.15
Medium	Work In Progress	Inside GYM/Mr.			1/8/2018 3:57:34 PM				
Avila, Jesus	Replace clock & request all medal cages to protect these electronic devices asap please.								
Hilda Adler									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195752		Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	RM#150/Sims			5/29/2018 11:00:53 AM				
Avila, Jesus		Install exhaust fan. fan works but the switch does not turn fan on/off according to previous building maintenance person.							
Hilda Adler									
180716		Kitchen			9/1/2017		304		\$3.73
High	Work In Progress				9/1/2017 1:55:00 PM				
Medina, Eric		Disposal leaking water while in use SNP Mgr. Susana H. (575) 882-2824							
Dino Facio									
194504					5/7/2018		56		\$186.74
Medium	Work In Progress	Outside			5/7/2018 9:58:53 AM				
Avila, Jesus		West side basketball back board is in need of a rim. All the rims are in need of new chains plus 1 rim which broke off. Mr. Mora							
Hilda Adler									
192839		Exterior			4/10/2018		83		\$0.00
Medium	Work In Progress				4/10/2018 2:34:01 PM				
Gonzalez, Salvador		Requesting for sun shade to be installed on gator. Thank you.							
Jesus Avila									
197294	Annex				6/27/2018		5		\$0.00
Medium	Work In Progress	Science			6/27/2018 1:01:13 PM				
Gonzalez, Salvador		Fabricate 2 Pull handles for science room stationary shower.							
Hector Pacheco									
194663					5/9/2018		54		\$0.00
Medium	Work In Progress	Field/Warehouse			5/9/2018 8:28:44 AM				
Vallejo, Albert		There's a gate towards the back of the football field connecting to the warehouse. The gate is completely thrown down or simply there is no gate. Please fix the gate. as soon as possible. Thank you Mrs. Quinonez							
Hilda Adler									
177733					7/25/2017		342		\$0.00
Medium	Work In Progress	South door			7/25/2017 3:05:52 PM				
Marquez, Gerardo		Replace door completely, its damaged & broken. If questions contact Martin Soria. Thank you, Mr. Mora				Asp report 2/13/18, pending			
Hilda Adler									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

197194					6/26/2018		6		\$0.00
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Medium	Work In Progress				6/26/2018 8:06:33 AM				
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Avila, Jesus
Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.

Albert Vallejo

191878		Kitchen			3/26/2018		98		\$0.00
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High	Work In Progress				3/26/2018 11:11:51 AM				
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Villalobos, David
Relocate bulletin board to a different location so it wont be so high up SNP Mgr. Susana H. (575) 882-6724

Dino Facio

195354	Gym	Gym			5/22/2018		8		\$0.00
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Medium	Work In Progress	GYM			5/22/2018 12:17:05 PM	5/30/2018			
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Chavez, Santos
Pleased replace 2 outlets under the main basketball courts.
Per Mr. Mora

Hilda Adler

187536	Main Building				1/8/2018		175		\$0.00
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Medium	Work In Progress				1/8/2018 9:57:45 AM				
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Marquez, Gerardo
The door frame in the teachers lounge in front of room 118 is broken. The frame seems to have come off the wall.

Jesus Avila

193197	C-Wing				4/17/2018		76		\$0.00
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Medium	Work In Progress	Athletic Court			4/17/2018 10:35:06 AM				
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Ontiveros, Guadalupe
Remove grass and replace with rock in area where Mexican elder was removed.

Thank you

Terry Alvarado

196742		Exterior			6/13/2018		19		\$0.00
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Medium	Work In Progress				6/13/2018 4:15:43 PM				
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Flores, Pete
Both front tires on gator have nails/screws in them and air leaks out. need to be replaced, thank you.

Jesus Avila

189161	Main Building	Exterior			2/5/2018		147		\$175.30
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Medium	Work In Progress				2/5/2018 8:35:36 AM				
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Chavez, Santos
Exterior light between annex and Bwing is broken and needs to be replaced. Thank you.

Jesus Avila

7/2/2018 9:05:56 AM

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
189399	C-Wing	Restroom			2/8/2018		144		\$0.00
Medium	Work In Progress				2/8/2018 8:10:40 AM				
Chavez, Santos		Lights not working in the boys restroom. In the portable 209							
Martin Soria									
196335	Main Building	Hallway/Corridor			6/5/2018		27		\$614.80
Medium	Work In Progress				6/5/2018 3:36:24 PM				
Chavez, Santos		Need assistance w/lighting in corridors throughout school. Thank you							
Jesus Avila									
196393	Annex				6/6/2018		26		\$6.72
Medium	Work In Progress	old annex bldg			6/6/2018 10:34:42 AM				
Pacheco, Hector		Boys restroom 2 faucets need to be replaced, also Urinal is clogged. at Old Annex.							
Hector Pacheco									
196394	Annex				6/6/2018		26		\$0.00
Medium	Work In Progress	old annex bldg			6/6/2018 10:42:51 AM				
Pacheco, Hector		1 faucet needs to be replaced at old annex girls restroom.							
Hector Pacheco									
196395	Annex				6/6/2018		26		\$6.72
Medium	Work In Progress	New Annex Bldg			6/6/2018 10:47:24 AM				
Pacheco, Hector		Boys and girls restrooms need to replace 1 lavatory faucet in each.							
Hector Pacheco									
196399	Vocational				6/6/2018		26		\$6.72
Medium	Work In Progress	Vocational bldg			6/6/2018 11:00:27 AM				
Pacheco, Hector		Replace 1 lavatory faucet at girls restroom at Vocational Bldg.							
Hector Pacheco									
196400	Main Building				6/6/2018		26		\$6.72
Medium	Work In Progress	B-Wing			6/6/2018 11:05:27 AM				
Pacheco, Hector		In need to replace 1 lavatory faucet at Staff restroom.							
Hector Pacheco									
196401	Main Building				6/6/2018		26		\$6.72
Medium	Work In Progress	B-Wing			6/6/2018 11:08:02 AM				
Pacheco, Hector		Need to replace 1 lavatory faucet at girl restroom							
Hector Pacheco									

7/2/2018 9:05:56 AM

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196402	Main Building				6/6/2018		26		\$42.14
Medium	Work In Progress	Mid Corridor			6/6/2018 11:13:15 AM				
Pacheco, Hector Water fountain clogged at mid corridor.									
Hector Pacheco									
196404					6/6/2018		26		\$6.72
Medium	Work In Progress	Staff Restroom			6/6/2018 11:15:18 AM				
Pacheco, Hector Replace lavatory faucet at staffs restroom mid corridor									
Hector Pacheco									
195759	Band Room	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	Band Room			5/29/2018 11:29:41 AM				
Avila, Jesus Need paint touch up on walls.									
Hilda Adler									
196405	Main Building	Restroom			6/6/2018		26		\$0.00
Medium	Work In Progress	FRont of			6/6/2018 11:18:21 AM				
Pacheco, Hector Replace faucet boys restroom at A-wing Across cafeteria.									
Hector Pacheco									
196406	Gym	Restroom			6/6/2018		26		\$0.00
Medium	Work In Progress	Gym Lobby			6/6/2018 11:20:25 AM				
Pacheco, Hector Replace Damaged lavatory faucet at boys restroom gym lobby.									
Hector Pacheco									
189415					2/8/2018		144		\$118.62
Medium	Work In Progress	Baseball			2/8/2018 1:51:31 PM				
Ontiveros, Joe Need new water fountain by the baseball field. Current one is not functioning. Mrs. Quiñonez									
Hilda Adler									
197295	Annex				6/27/2018		5		\$0.00
Medium	Work In Progress	Science room			6/27/2018 1:15:14 PM				
Pacheco, Hector Replace missing pull handles for stationary shower in 2 science rooms									
Hector Pacheco									
197296	Main Building				6/27/2018		5		\$0.00
Medium	Work In Progress	B-Wing			6/27/2018 1:21:11 PM				
Pacheco, Hector Clogged sink in girls restroom at B-wing.									
Hector Pacheco									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197299	Main Building	Library			6/27/2018		5		\$47.96
Medium	Work In Progress	Library			6/27/2018 1:26:50 PM				
Pacheco, Hector		Clogged sink in library office.							
Hector Pacheco									
197301	Main Building	Restroom			6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 1:32:49 PM				
Pacheco, Hector		Replace 6 Flush Valves at boys restroom.							
Hector Pacheco									
197000	Main Building	Restroom			6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 2:43:30 PM				
Pacheco, Hector		flush valve on urinal not working properly, water keeps running. thank you.							
Jesus Avila									
197001	Main Building	Classroom			6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 2:46:23 PM				
Pacheco, Hector		Sink inside classroom is clogged. Tried clearing water, using biatron and plunger and still didnt work. Thank you.							
Jesus Avila									
195953					5/31/2018	7/1/2018	32		\$0.00
Medium	Work In Progress				5/31/2018 1:24:59 AM				
Avila, Jesus		Yearly - Gadsden MS A-9 Air Cooled Cond Yearly - Refer to PM schedule details.							
Margret Villalobos									
195954					5/31/2018	7/1/2018	32		\$0.00
Medium	Work In Progress				5/31/2018 1:25:00 AM				
Avila, Jesus		Yearly - Gadsden MS A-2 Split Systems Yearly - Refer to PM schedule details.							
Margret Villalobos									
196163					6/3/2018	7/4/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:18:05 AM				
Avila, Jesus		Yearly - Gadsden MS B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
192082					3/31/2018		93		\$593.74
Medium	Work In Progress				3/31/2018 12:56:18 AM				
Avila, Jesus		Monthly - Gadsden MS A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
190662					3/4/2018	4/4/2018	120		\$0.00
Medium	Work In Progress				3/4/2018 12:48:54 AM				
Avila, Jesus		Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 53 Work Orders			Avg. Age of WO's	65	Total for Gadsden MS			0	\$1,953.54

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

191260 Storage 3/13/2018 111 \$0.00

Medium Work In Progress 3/13/2018 10:46:17 AM

Lara, Ralph
Respectfully requesting to change out a door handle that has a key hole with a door handle that does not. If its possible to only lock the door from the inside of the storage room located at the pre-k classroom. This door leads to the outside of the building where there is no camera around to see who goes in or out. Any questions contact the Head Custodian.

Basilio Santillano

196773 6/14/2018 18 \$0.00

Medium Work In Progress 6/14/2018 8:26:39 AM

Ontiveros, Joe
ACADEMY FENCE
(575) 523-0779
JOE COCA

SPOT: E SIDE BY THE DITCH BEHIND THE SCHOOL.

Jessica Herrera

197366 6/28/2018 4 \$0.00

Medium Work In Progress 6/28/2018 3:28:45 PM

Hernandez, Guillermo
A/C in room #306 is not working.

Guillermo Hernandez

197043 6/21/2018 11 \$0.00

Medium Work In Progress 6/21/2018 7:21:17 AM

Escobar, David
The rubber on one of the wheels on the fence gate came off. This fence gate is in the middle of the north side of the school. Its one of the bus turn around gates that needs to be open and closed daily. If you have any questions contact the Head Custodian.

Basilio Santillano

195343 5/22/2018 41 \$0.00

Medium Work In Progress 5/22/2018 10:41:06 AM

Hernandez, Guillermo
Respectfully requesting to install four High/Low A.C. switches in room's 201, 204, 205, and 206. If you have any questions contact the head custodian.

Basilio Santillano

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

196903 6/19/2018 13 \$0.00

Medium Work In Progress 6/19/2018 6:22:22 AM

Castillo, Carlos Respectfully requesting several plastic lighting covers. They have no covers.
2-Custodial Office, 2-IEP Room (205), 2-Girl's Restroom, 3-Boys Restroom
2-Staff Restroom.
Note: Some lighting fixtures are different in size.

Basilio Santillano

194088 5/2/2018 61 \$0.00

Medium Work In Progress 5/2/2018 8:18:43 AM

Escobar, David Respectfully requesting a PVC pipe repair in the vegetable garden. There is a leak. If you have any questions contact the Head Custodian.

Basilio Santillano

194169 5/3/2018 60 \$0.00

Medium Work In Progress 5/3/2018 8:50:57 AM

Lara, Ralph The door in Room 101 will not shut completely. If you have any questions contact the Head Custodian.

Basilio Santillano

190460 Main Building Restroom 3/1/2018 123 \$0.00

Medium Work In Progress 3/1/2018 9:06:18 AM

Lara, Ralph The Boys and Girls restroom stalls have many doors that will not lock to keep it secured. There is a missing baseboard on the stall that makes it too flimsy like if its going to fall apart. The restrooms are located at the upper grade level hallway, north side of the school. Any questions contact the Head Custodian

Basilio Santillano

190201 Restroom 2/26/2018 126 \$0.00

Medium Work In Progress 2/26/2018 10:00:47 AM

Lara, Ralph The Boys and Girls restroom stalls have many doors that will not lock to keep it secured. There is also missing baseboard on the stall and are too flimsy like if they are going to fall apart. The restrooms are located at the upper grade level hallway, north side of the school. Any questions contact the Head Custodian.

Basilio Santillano

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
195496		Classroom			5/24/2018		39		\$0.00
Medium	Work In Progress			5/24/2018 9:02:23 AM					
Lara, Ralph	Respectfully requesting to fix a cabinet that has a missing latch to lock it. The teacher has the key and it works but it will not lock. This is in room 310, if you have any questions contact the Head Custodian.								
Basilio Santillano									
194360					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:15:43 AM					
Facio, Dino	Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
192690					4/9/2018	4/25/2018	84		\$0.00
Medium	Work In Progress			4/9/2018 12:47:31 AM					
Escobar, David	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
196569					6/11/2018	6/27/2018	21		\$0.00
Medium	Work In Progress			6/11/2018 3:29:09 AM					
Escobar, David	Monthly - La Union ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
197214					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 9:17:48 AM					
Briones, Enrique	Respectfully requesting furniture, student desks, filling cabinets, computers, and TV's to be picked up. We are cleaning out a classroom that used to be a storage. If you have any questions contact Mr. Sanchez or the Head Custodian.								
Basilio Santillano									
197195					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 8:07:33 AM					
Escobar, David	Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
196531		Cafeteria			6/8/2018		24		\$0.00
Medium	Work In Progress			6/8/2018 9:30:19 AM					
Vallejo, Albert	Respectfully requesting to paint the cafeteria. If you have any questions contact Linda or the Head Custodian.								
Basilio Santillano									
195828					5/30/2018		33		\$375.88
Medium	Work In Progress			5/30/2018 7:58:50 AM					
Castillo, Carlos	Need assistance to check/replace wiring to install an AC switch for class rooms 201,204,205 and 206.								
Guillermo Hernandez									
197115					6/25/2018		7		\$0.00
Medium	Work In Progress			6/25/2018 7:57:31 AM					
Lara, Ralph	Issue gate key to Cynthia Maes-Support Services for Use of Facility application. Any questions call 882-6949								
Cynthia Maes									
190664					3/4/2018	4/4/2018	120		\$0.00
Medium	Work In Progress			3/4/2018 12:48:55 AM					
Escobar, David	Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
195956					5/31/2018	7/1/2018	32		\$0.00
Medium	Work In Progress			5/31/2018 1:25:02 AM					
Escobar, David	Yearly - La Union ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.								
Margret Villalobos									
190328					2/28/2018		124		\$0.00
Medium	Work In Progress			2/28/2018 12:53:16 AM					
Escobar, David	Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.								
Margret Villalobos									
196084					6/3/2018	6/9/2018	29		\$0.00
Medium	Work In Progress			6/3/2018 1:16:41 AM					
Escobar, David	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196107					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:06 AM				
Escobar, David		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
196115					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:15 AM				
Escobar, David		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
196179					6/3/2018		29		\$0.00
Medium	Work In Progress				6/3/2018 1:18:21 AM				
Escobar, David		Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
196145					6/3/2018	7/4/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:45 AM				
Escobar, David		Yearly - La Union ES B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									
Count: 27 Work Orders			Avg. Age of WO's	47			Total for La Union ES	0	\$375.88

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196197					6/3/2018	7/4/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:18:41 AM				
Rincon, Jesus		Yearly - Loma Linda ES B2 (Boiler)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
197355					6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 10:41:21 AM				
Pacheco, Hector		6/28/2018. Gas Regulator Needs To Be Replaced Behind The Cafeteria.							
Jesus Rincon									
196307					6/5/2018		27		\$0.00
Medium	Work In Progress				6/5/2018 12:55:17 PM				
Pacheco, Hector		6/5/2018. Need To Replace Faucet In Girls Restroom Front Of Teacher Lounge Due To Little Rust And Leak							
Jesus Rincon									
196042					6/1/2018		31		\$0.00
Medium	Work In Progress				6/1/2018 3:27:27 PM				
Pacheco, Hector		6/1/2018. As Per Principal Cardona, Replace Lavatory Faucet Girls Restroom Bus Turn Around							
Jesus Rincon									
197072					6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 2:29:51 PM				
Chavez, Santos		6/21/2018. Need Assistance To Locate problem On Outlet, A/C Unit In Gym							
Jesus Rincon									
197172					6/26/2018		6		\$101.87
Medium	Work In Progress				6/26/2018 6:13:17 AM				
Rincon, Jesus		6/26/2018. In Need Of 2 Metal Wheel For Sliding Fence Measurements 7 1/2. One Set Of Rubber Wheels Measurements 5 1/2							
Jesus Rincon									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195781					5/29/2018		34		\$0.00
Medium	Work In Progress			5/29/2018 3:25:52 PM					
Rincon, Jesus	5/29/2018. Need To Painting (5th and 6th grade) Restroom, and Hall outside of restroom Vanilla Bean.								
Jesus Rincon									
195970					5/31/2018		32		\$299.90
Medium	Work In Progress			5/31/2018 10:41:36 AM					
Rincon, Jesus	5/31/2018. Ballast needs to be replace front of office.								
Jesus Rincon									
196854					6/18/2018		14		\$0.00
Medium	Work In Progress			6/18/2018 10:51:49 AM					
Ontiveros, Guadalupe	6/18/2018. Anti-Irrigation Valve, Have a Leak on Sprinkler System								
Jesus Rincon									
179646	Main Building	Classroom			8/16/2017		320		\$29.95
Medium	Work In Progress	Nurses Office		8/16/2017 8:22:32 AM					
Marquez, Gerardo	Need locks on all cabinets.		Asp report 2/13/18, pending						
Crystalee Heredia									
195331		Kitchen			5/22/2018		41		\$0.00
High	Work In Progress			5/22/2018 8:29:43 AM					
Villalobos, David	Disposal stays running even after its been shut off SNP Mgr. Dolores R. (575) 882-6725								
Dino Facio									
197196					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 8:08:25 AM					
Rincon, Jesus	Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo									
197353					6/28/2018		4		\$0.00
Medium	Work In Progress			6/28/2018 9:55:02 AM					
Rincon, Jesus	6/28/2018. Requesting Floor Tile For Hallway. In Need Around 56 Tiles								
Jesus Rincon									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197074					6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 2:48:18 PM				
Villalobos, Jose		6/21/2018.							
		Weed Eater Turns Off After Few Seconds. And Won't Turn Back On.							
Jesus Rincon									
196994	Main Building	Football Field			6/20/2018		12		\$0.00
Medium	Work In Progress	Playground area			6/20/2018 2:11:35 PM				
Villalobos, Margret		Need outside playgrounds fumigated for Mosquitos.				6/21/18 On Hold, Ms. Jessica will call Vector Control			
Crystalee Heredia									
194361					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:44 AM				
Facio, Dino		Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
190663					3/4/2018	4/4/2018	120		\$0.00
Medium	Work In Progress				3/4/2018 12:48:54 AM				
Rincon, Jesus		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
196060	Main Building	Classroom			6/1/2018		31		\$0.00
Medium	Work In Progress				6/1/2018 3:40:10 PM				
Carbajal, Jimmy		Carpet needs to be replaced with tile in room 212. It will be Nurses office. It needs to be done as soon as possible. We can't have blood spills, bloody noses on carpet etc...							
David Soriano									
196062		Cafeteria			6/1/2018		31		\$0.00
Medium	Work In Progress				6/1/2018 3:41:51 PM				
Carbajal, Jimmy		Carpet to be replaced with Linoleum on the stage.							
David Soriano									
195337					5/22/2018		41		\$0.00
Medium	Work In Progress				5/22/2018 10:04:59 AM				
Rincon, Jesus		5/22/2018.							
		Requesting tools for school site loma linda Elementary							
Jesus Rincon									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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							
188830	Main Building	Custodial			1/31/2018		1	2	\$50.00
Medium	Work In Progress				1/31/2018 12:20:00 PM	2/1/2018			
Marquez, Gerardo		Custodial Closet in 5th and 6th grade wing is very hard to open. Please replace handle.				cleaned & lubed			
David Soriano									
Count: 21 Work Orders		Avg. Age of WO's		41	Total for Loma Linda ES			2	\$481.72

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
195346					5/22/2018		41		\$0.00
Medium	Work In Progress			5/22/2018 11:22:31 AM					
Villalobos, Jose	Vacuum turns off and on when vaccuming.		Equip Rec on 6/27/18						
	#008c000000089								
Adam Montoya									
194362					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:15:45 AM					
Facio, Dino	Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
196992	Main Building	Hallway/Corridor			6/20/2018		12		\$0.00
Medium	Work In Progress	Main Bulding		6/20/2018 1:51:17 PM					
Villalobos, Margret	As per Assistant Principal Michael Reyes, building need to be sprayed by pest control infestation of roaches. Thank you.		6/21/18 Approved and EM Waiver to Bennie						
Sandra Mora									
195547		Kitchen			5/24/2018		39		\$0.00
High	Work In Progress			5/24/2018 2:56:44 PM					
Villalobos, David	Washing Machine leaking water SNP Mgr. Mercedes F. (575) 882-6729								
Dino Facio									
197197					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 8:09:10 AM					
Ramirez, Joe	Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo									
193771		Kitchen			4/26/2018		67		\$0.00
High	Work In Progress			4/26/2018 1:53:47 PM					
Ramirez, Joe	Need ceiling vents clean completely in entire kitchen area SNP Mgr. Mercedes F. (575) 882-6729								
Dino Facio									
194683					5/9/2018		0	7	\$291.91
Medium	Work In Progress			5/9/2018 2:02:00 PM		5/9/2018			
Ramirez, Joe	need to paint counselors office		5/9/18						
Joe Ramirez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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							
192080					3/31/2018		93		\$0.00
Medium	Work In Progress				3/31/2018 12:56:16 AM				
Ramirez, Joe		Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
Count: 8 Work Orders		Avg. Age of WO's	39			Total for Mesquite ES	7	\$291.91	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
194446					5/6/2018		57		\$0.00
Medium	Work In Progress				5/6/2018 1:17:24 AM				
Facio, Dino		Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
196852					6/18/2018		14		\$0.00
Medium	Work In Progress				6/18/2018 10:32:53 AM				
Romero, Joaquin		requesting a STIHL backpack blower for North Valley							
Joaquin Romero									
195765		Custodial			5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 12:32:58 PM				
Villalobos, Jose		Shower scrubber ran for a minute then shut off. We tried a different outlet and still nothing. Worked fine during spring break when we used it.				Equip Rec on 6/25/18			
Branden Jaquemai									
196460					6/7/2018		25		\$0.00
Medium	Work In Progress				6/7/2018 8:39:36 AM				
Chavez, Santos		switch needs to be replaced in front of nurse's office. Thank you							
Joaquin Romero									
196463					6/7/2018		25		\$0.00
Medium	Work In Progress				6/7/2018 8:42:37 AM				
Chavez, Santos		Recessed light ballast needs to be replaced throughout the school. Thank you							
Joaquin Romero									
197358					6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 1:01:09 PM				
Chavez, Santos		need to replace photocell At La Mesa campus . Thank you.							
Joaquin Romero									
196457					6/7/2018		25		\$0.00
Medium	Work In Progress				6/7/2018 8:32:58 AM				
Romero, Joaquin		Need to replace 60 fluorescent light bulbs							
Joaquin Romero									

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Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196458					6/7/2018		25		\$0.00
Medium	Work In Progress				6/7/2018 8:36:30 AM				
Romero, Joaquin		need to replace GE lighting 2D lights throughout the school							
Joaquin Romero									
194946					5/15/2018		48		\$0.00
Medium	Work In Progress				5/15/2018 9:44:39 AM				
Romero, Joaquin		Need to replace exhaust fan motor in class room 201. replacing it with a used one that works from inventory.							
Joaquin Romero									
197359					6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 1:04:16 PM				
Romero, Joaquin		need to replace Diaphragm at La Mesa campus . toilet doesn't stop running when flushed. Need parts.							
Joaquin Romero									
195536					5/24/2018		39		\$0.00
Medium	Work In Progress				5/24/2018 12:06:47 PM				
Ontiveros, Guadalupe		Need to borrow bobcat & sweeper for North valley . Thank you							
Joaquin Romero									
195749					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 10:43:11 AM				
Ontiveros, Guadalupe		need help with equipment to aerate & fertilize North Valley & La Mesa Grounds .							
Joaquin Romero									
197397					6/29/2018		3		\$0.00
Medium	Work In Progress				6/29/2018 4:37:35 AM				
Romero, Joaquin		Daily - North Valley ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
192408					4/4/2018		89		\$0.00
Medium	Work In Progress				4/4/2018 7:19:39 AM				
Romero, Joaquin		Need grounds at North Valley & La Mesa aerated & fertilizer . Thank you							
Joaquin Romero									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken				
Assigned To	Description									
Requester Name										
Location: North Valley ES										
196496					6/7/2018		25		\$0.00	
Medium	Work In Progress			6/7/2018 2:53:39 PM						
Ontiveros, Guadalupe	Can someone from grounds come check out the irrigation system in La Mesa grounds we have low water pressure . Not to sure if the booster pump is working. Not enough pressure to water the grass . Thank you									
Joaquin Romero										
195931					5/31/2018		32		\$0.00	
Medium	Work In Progress			5/31/2018 1:24:31 AM						
Romero, Joaquin	Monthly - North Valley ES A16 (Fan Exhst)(S.Ann.) - Refer to PM schedule details.									
Margret Villalobos										
195932					5/31/2018	7/1/2018	32		\$0.00	
Medium	Work In Progress			5/31/2018 1:24:32 AM						
Romero, Joaquin	Yearly - North Valley ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.									
Margret Villalobos										
196594					6/11/2018		21		\$0.00	
Medium	Work In Progress			6/11/2018 11:05:23 AM						
Villalobos, Jose	mower 0422 has a flat can someone come fix it need to cut grass Thank you				Tires have been replaced, unit pending tune-up process.					
Joaquin Romero										
196466					6/7/2018		25		\$0.00	
Medium	Work In Progress			6/7/2018 9:05:24 AM						
Gonzalez, Salvador	need 30 chairs welded. Thank you									
Joaquin Romero										
192806					4/10/2018		83		\$34.32	
Medium	Work In Progress			4/10/2018 10:33:46 AM						
Romero, Joaquin	Need to replace outdoor flood lights with new LED 120 watts flood lights. Need 6									
Joaquin Romero										
197198					6/26/2018		6		\$0.00	
Medium	Work In Progress			6/26/2018 8:10:06 AM						
Romero, Joaquin	Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.									
Albert Vallejo										
Count: 21 Work Orders			Avg. Age of WO's	31	Total for North Valley ES			0	\$34.32	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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)										
192820					4/10/2018		83		\$175.30	
Medium	Work In Progress				4/10/2018 12:32:57 PM					
Chavez, Santos		Need to replace wall pack on the east of the building . The old one is broken .								
Joaquin Romero										
195604					5/25/2018		38		\$0.00	
Medium	Work In Progress				5/25/2018 9:36:48 AM					
Romero, Joaquin		Please remove backpack hooks from outside of classrooms and cut down the middle long ways. Reattach hooks side by side to have at least 20 hooks per classroom-all 4 classrooms. 101, 102, 103 & 104								
Viola Ramos										
182429	Main Building				9/29/2017		276		\$0.00	
Medium	Work In Progress				9/29/2017 10:43:37 AM					
Ontiveros, Guadalupe		Attention Lupe Ontiveros 2nd request for 3 flower beds on the west side of the front of the school.					Asp report 2/13/18 - Pending			
Viola Ramos										
195605					5/25/2018		38		\$0.00	
Medium	Work In Progress				5/25/2018 9:39:52 AM					
Ontiveros, Guadalupe		Please attach a battery operated watering system to water spicket to be able to water East flower beds at front of school.								
Viola Ramos										
197199					6/26/2018		6		\$0.00	
Medium	Work In Progress				6/26/2018 8:14:38 AM					
Romero, Joaquin		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo										
184016	Main Building	Exterior			10/24/2017		251		\$570.16	
Medium	Work In Progress				10/24/2017 11:50:12					
Romero, Joaquin		Request Maintenance by Joaquin Romero @ NVE Repaint front entrance and trim blue. Paint is chipping away and faded.					Asp report 2/13/18, pending summer project			
Viola Ramos										
Count: 6 Work Orders			Avg. Age of WO's	115	Total for Northern On-Track Pre-K (LM)			0	\$745.46	

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Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197266					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 6:23:46 AM				
Flores, Pete		6/27/2018.							
		Work Truck #191, Back Brakes Are Squealing							
Jesus Rincon									
196936					6/19/2018		13		\$0.00
Medium	Work In Progress				6/19/2018 3:47:24 PM				
Flores, Pete		need to ck. heater core it is leaking							
Danny Miranda									
196032					6/1/2018		31		\$0.00
Medium	Work In Progress				6/1/2018 12:46:08 PM				
Flores, Pete		Please clean and prepare vehicle 45. Thank you.							
Susie Ramos Lara									
196076	Maintenance				6/1/2018		31		\$0.00
Medium	Work In Progress				6/1/2018 4:21:19 PM				
Carrasco, Danny		AS PER ALBERT V. WERE NEEDING RUBBER GRUMMETS FOR METAL BARRIERS.							
Danny Carrasco									
196633					6/12/2018		20		\$0.00
Medium	Work In Progress				6/12/2018 6:19:00 AM				
Avila, Jesus		Maint Bldg - replace all baseboards around building.							
Albert Vallejo									
197200					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:15:31 AM				
Avila, Jesus		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
179217					8/10/2017		326		\$0.00
Medium	Work In Progress				8/10/2017 8:22:49 AM				
Gonzalez, Salvador		As per Albert, due to damage baseball canopy dough out needs to be modify and repaired				Asp report 2/13/18 - Pending			
Salvador Gonzalez									
195905	Maintenance				5/30/2018		33		\$0.00
Medium	Work In Progress				5/30/2018 3:46:29 PM				
Carrasco, Danny		Need to order new circuit board for scissor lift (1930).							
Danny Carrasco									

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

Location: Physical Plant Complex

197241 6/26/2018 6 6/26/2018 4:04:43 PM \$0.00

Medium Work In Progress #93 truck

Ontiveros, Guadalupe #93 truck needs fuel diesel

Bobby Aldaz

190790 Main Warehouse Office 3/5/2018 119 3/5/2018 12:11:00 PM \$0.00

Medium Work In Progress

Marquez, Gerardo FIX DOOR FRAME OF NEW DOOR AT STUDENT RECORDS OFFICE.

Tracey Swinford

193833 Maintenance 4/27/2018 66 4/27/2018 8:06:26 AM \$368.84

Medium Work In Progress

Marquez, Gerardo ARE REQUESTING WALLS IN THE LOCKSMITH OFFICE BE REPAIRED. DUE TO THE GAPS AROUND WINDOWS AND HOLES IN WALLS THERE IS DUST AND INSULATION BEING BLOWN AROUND. WE ALSO HAVE A PROBLEM WITH MICE AND BUGS GETTING IN. WE ARE CONSTANTLY HAVING TO CLEAN DIRT, INSULATION AND MICE DROPPINGS OFF OUR DESKS. COMPUTER KEYBOARDS, SHELVES AND MATERIAL, THUS POSING A HEALTH HAZARD. THANK YOU.

Gerardo Marquez

194852 5/11/2018 52 5/11/2018 3:33:15 PM \$0.00

Medium Work In Progress

Avila, Jesus please check or replace flush valve on toilet in ladies restroom. there are times that if you don't pull up on it, it keeps running.

Mary Sitters

192793 4/10/2018 83 4/10/2018 7:54:21 AM \$0.00

Medium Work In Progress

Lara, Ralph NEED TO ORDER MORE ENTRY FUNCTION LOCKSETS TO COMPLETE WORK ORDER 187711 AND ALSO TO COMPLETE ON NORTHSIDE OF DISTRICT.

Ralph Lara

193315 Roof 4/18/2018 75 4/18/2018 3:30:41 PM \$0.00

Medium Work In Progress

Vallejo, Albert Found (2) rips on roof of food service maintenance building that went thru all layers and dirt has accumulated underneath surface. (1) was also found on Auto shop roof just above the AC. Thank you.

Jesus Avila

7/2/2018 9:05:56 AM

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
190924					3/7/2018		117		\$0.00
Medium	Work In Progress			3/7/2018 7:53:12 AM					
Lara, Ralph	NEED TO ORDER SUPPILES FOR SOUTH SIDE SHCOOL CAMPUS.								
Ralph Lara									
188694					1/30/2018		0	1	\$25.00
Medium	Work In Progress			1/30/2018 8:33:38 AM	1/30/2018				
Marquez, Gerardo	Please cut one gate key for physical plant. this key will be issued to G. Sandoval Construction. For questions please call Dominique in the construction office (575) 882-6925								
Dominique Esparza									
191932					3/27/2018		97		\$0.00
Medium	Work In Progress			3/27/2018 10:44:41 AM					
Marquez, Gerardo	PLEASE ORDER D-KEYWAY BLANKS, PINNING SPRINGS AND CAPS.								
Gerardo Marquez									
197066		Exterior			6/21/2018		11		\$0.00
Medium	Work In Progress	Trees		6/21/2018 10:51:18 AM					
Ontiveros, Guadalupe	Provide irrigation for the trees between Athletics and Nursing Portables.								
Cynthia Maes									
197108					6/25/2018		7		\$0.00
Medium	Work In Progress			6/25/2018 7:03:39 AM					
Ambriz, Jose	Requesting 410a refrigerant. Truck 29								
Jose Ambriz									
194557		Kitchen			5/7/2018		56		\$0.00
Medium	Work In Progress	GMS		5/7/2018 3:44:03 PM					
Pacheco, Hector	In need to reroute a toilet 3 inch sewer line from grease trap. At GMS								
Hector Pacheco									
197365					6/28/2018		4		\$0.00
Medium	Work In Progress			6/28/2018 3:04:34 PM					
Castillo, Carlos	Attend trenches meeting w/ Superintendent.								
Carlos Castillo									

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Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197357					6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 12:59:31 PM				
Gonzales, Camilo		Need fuel in unit 141	Thank you						
Joaquin Romero									
197302					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 2:01:24 PM				
Carrasco, Danny		please I need fuel f150 truck # 101							
Luis Saucedo									
197303					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 2:04:12 PM				
Carrasco, Danny		need gas for truck 156 and two blowers							
Juan Vargas									
196986					6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 11:35:19 AM				
Flores, Pete		TRUCK #64 NEEDS OIL CHANGE. PLEASE AND							
		THANK YOU VERY MUCH							
Marin Herrera									
196922					6/19/2018		13		\$339.96
Medium	Work In Progress				6/19/2018 10:04:46 AM				
Flores, Pete		Requesting (4) batteries for scissor lift (3246) for auto							
		shop to install.							
Danny Carrasco									
196586					6/11/2018		21		\$0.00
Medium	Work In Progress				6/11/2018 6:19:31 AM				
Flores, Pete		Need to have my services truck 193 Needs an oil							
		Change thanks.							
Joe Ontiveros									
197265					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 6:11:59 AM				
Flores, Pete		Need to replace passenger side rear view mirror.							
Carlos Castillo									
190855					3/6/2018		118		\$0.00
Medium	Work In Progress	veh.#148			3/6/2018 8:59:44 AM				
Flores, Pete		cracks beginning to develop on dash, concern has							
		affected other Suburbans as well including some 2013							
		models							
Pete Flores									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
191069					3/9/2018		115		\$0.00
Medium	Work In Progress			3/9/2018 8:52:50 AM					
Medina, Eric	SNP WHSE- Freezer # 1 – 2 units are down, fans are not turning, smells burnt								
Maritza Gonzalez									
188285		Kitchen			1/22/2018		161		\$0.00
High	Work In Progress			1/22/2018 9:53:28 AM					
Diaz, David	Install new water hose holder and hose in mop sink room (all 23 kitchen sites) SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
196733					6/13/2018		19		\$0.00
Medium	Work In Progress			6/13/2018 4:09:39 PM					
Gonzalez, Salvador	As per albert need to make mail box cover								
Salvador Gonzalez									
191479					3/16/2018		0	2	\$89.22
Medium	Work In Progress	veh#159		3/16/2018 2:50:41 PM	3/16/2018				
Tobias, Victor	please check for any required maintenance				changed engine oil & oil filter replaced air filter. checked fluid levels. mil 69397 needs front brake pads				
Pete Flores									
197068					6/21/2018		11		\$0.00
Medium	Work In Progress	Entry Gate		6/21/2018 10:58:54 AM					
Vallejo, Albert	Per Mr. Holguin, replace 2nd Entry Gate to the Physical Plant Complex. See Mr. Holguin with any questions.								
Cynthia Maes									
197391					6/28/2018		4		\$0.00
Medium	Work In Progress			6/28/2018 4:23:02 PM					
Quinones, Paul	please service work truck #166 hard time starting truck when hot								
Paul Quinones									
193933					4/30/2018		63		\$0.00
Medium	Work In Progress			4/30/2018 9:01:51 AM					
Carbajal, Jimmy	Need a price quote on replacing VCT in girls bathroom on the custodial WHSE side and the boys bathroom on the MAINT. side.								
Jimmy Carbajal									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
193945					4/30/2018		63		\$0.00
Medium	Work In Progress				4/30/2018 11:56:04 AM				
Carbajal, Jimmy		Need a price quote to install carpet tile in Albert V. office							
Jimmy Carbajal									
196771		Office			6/14/2018		18		\$0.00
Medium	Work In Progress				6/14/2018 6:56:22 AM				
Ambriz, Jose		The cooling system in the Instructional Materials Office is making a lot of noise and the filter light is on for replacement. Needs to be serviced.							
Theresa Ramirez									
196957					6/19/2018		13		\$0.00
Medium	Work In Progress				6/19/2018 4:19:36 PM				
Ronquillo, Ruben		ORDER NEW PORTABLE REFRIGERATION UNITS USED DISTRICT WIDE LOANERS.							
190665					3/4/2018	4/4/2018	120		\$0.00
Medium	Work In Progress				3/4/2018 12:48:56 AM				
Avila, Jesus		Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
196207					6/3/2018		29		\$0.00
Medium	Work In Progress				6/3/2018 1:18:50 AM				
Flores, Pete		Monthly - PPD-MP-0143 DT PM Service - by SWP - Refer to PM schedule details.							
Margret Villalobos									
196790					6/14/2018		18		\$0.00
Medium	Work In Progress				6/14/2018 12:56:24 PM				
Gonzalez, Salvador		need ladder rack installed in vehical swap from the PPD. Alfredo Holguins truck							
Hector Tellez									
196585					6/11/2018		21		\$0.00
High	Work In Progress				6/11/2018 6:18:59 AM				
Flores, Pete		SNP Vehicle#68 has a crack windshield on the driver side SNP Dir. Maria G. (575) 882-6773							
Dino Facio									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
197225					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 1:54:44 PM				
Flores, Pete		left rear tire is flat requesting a new tire thanks for work truck # 166							
Paul Quinones									
193930					4/30/2018		63		\$0.00
High	Work In Progress				4/30/2018 8:06:28 AM				
Flores, Pete		Full service maintenance for SNP F250 Truck#94 SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
194077		Office			5/2/2018		61		\$0.00
High	Work In Progress				5/2/2018 7:47:09 AM				
Flores, Pete		Need SNP Vehicle#68 wash and cleaned inside SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
196472					6/7/2018		25		\$0.00
Medium	Work In Progress	Vehicle #72			6/7/2018 11:04:07 AM				
Flores, Pete		vehicle vibrates when driving							
Maria Ruiz									
197219					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 10:02:10 AM				
Perez, Raul		please check for any required maintenance							
Pete Flores									
196926					6/19/2018		13		\$0.00
Low	Work In Progress				6/19/2018 2:23:54 PM				
Tobias, Victor		please identify cause of engine misfire							
Pete Flores									
189172					2/5/2018		147		\$0.00
Medium	Work In Progress	Vehicle #143			2/5/2018 10:09:24 AM				
Holguin, Ramiro		Need to take truck for inspection to Port of Entry							
Joseph Aldaz									
195056					5/16/2018		47		\$0.00
Medium	Work In Progress	veh#176			5/16/2018 2:55:55 PM				
Flores, Pete		wipers coming on intermittently, and excessive play in steering. also air brakes losing pressure							

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
194878					5/14/2018		49		\$0.00
High	Work In Progress			5/14/2018 8:01:50 AM					
Flores, Pete	Need SNP Vehicle#80 clean inside and washed SNP Dir. Maria G. (575) 882-6773		Oil Change warning light came on needs to have and oil change as well 5/24/18 dvf						
Dino Facio									
197311					6/27/2018		5		\$0.00
High	Work In Progress			6/27/2018 3:22:34 PM					
Flores, Pete	SNP Truck#53 leaking oil (Eng./Trans) please advise SNP WH Supr. Antonio C. (575) 882-6927								
Dino Facio									
197171					6/26/2018		6		\$0.00
High	Work In Progress			6/26/2018 6:09:33 AM					
Flores, Pete	SNP Van#67 shimmys to both sides when driving at a certain speed (alignment) SNP Tech Eric M. (575) 882-6794								
Dino Facio									
194669					5/9/2018		20	0.15	\$20.25
Medium	Work In Progress			5/9/2018 10:15:24 AM	5/29/2018				
Carrasco, Danny	Need (4) signs that read: Door to remain locked at all times.		inv. 37942						
Albert Vallejo									
197107					6/25/2018		7		\$0.00
Medium	Work In Progress			6/25/2018 6:20:41 AM					
Ambriz, Jose	Tools need a ultimate puller for removal of blower wheels.								
Jose Ambriz									
Count: 56 Work Orders		Avg. Age of WO's 44		Total for Physical Plant Complex			3.15000	\$843.27	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197384	Main Building	Custodial			6/28/2018		4		\$0.00
Medium	Work In Progress				6/28/2018 4:18:44 PM				
Herrera, Marin		my propane tank for my buffer need refueling thanks.							
David Miranda									
193508	Main Building	Custodial			4/23/2018		70		\$0.00
Medium	Work In Progress				4/23/2018 9:39:54 AM				
Carrasco, Danny		my gallon of gas went empty I need a refuel for my blowers.							
David Miranda									
194363					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:45 AM				
Facio, Dino		Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
196112					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:11 AM				
Martinez, Mario		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
196133					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:34 AM				
Martinez, Mario		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
196993	Main Building	Hallway/Corridor			6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 2:00:11 PM				
Hernandez, Guillermo		the heater core on the unit on top of room 29 broke and leaked lots of water all over the place it also damaged ceiling tiles the water is currently shut off to the unit.							
David Miranda									
197267	Main Building	Cafeteria			6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 6:34:45 AM				
Hernandez, Guillermo		the cafeteria gym ac is not working its warm and teachers and parents are putting complaints that its to hot for the kids							
David Miranda									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195268					5/21/2018		42		\$0.00
Medium	Work In Progress				5/21/2018 11:59:58 AM				
Vallejo, Albert		Repair exhaust fan and modify mechanical area ventilation to allow for proper function of A/C units.							
Albert Vallejo									
195517		Kitchen			5/24/2018		39		\$0.00
High	Work In Progress				5/24/2018 9:46:21 AM				
Medina, Eric		Repair exposed electrical cord on floor scrubber SNP Mgr. Santa N. (575) 882-2526							
Dino Facio									
197059					6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 10:14:01 AM				
Lara, Ralph		Please issue keys to new BM- Victor Perez on July 2, 2018.							
197201					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:16:19 AM				
Hernandez, Guillermo		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
195721					5/29/2018		34		\$0.00
Medium	Work In Progress	Parking lot			5/29/2018 8:37:28 AM				
Ontiveros, Guadalupe		Tree branches need to be cut. The tree is located next to the parking lot behind school. (Mr. Damian)							
Norma Martinez									
196016					6/1/2018		31		\$0.00
Medium	Work In Progress				6/1/2018 8:03:25 AM				
Martinez, Mario		Trim palm trees by the main entrance. (Mrs. Martinez)							
Norma Martinez									
195727					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 8:43:16 AM				
Martinez, Mario		Ceiling tiles by the Counselors office need to be replaced. (Mr. Damian)							
Norma Martinez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195728					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 8:44:27 AM				
Martinez, Mario		Sidewalk by the main parking lot needs to be clean. Its covered with sand. (Mr. Damian)							
Norma Martinez									
195734					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 9:36:26 AM				
Martinez, Mario		Relocate handicap restroom bar to room from room 104 to room 137. (Mrs. Martinez)							
Norma Martinez									
195722					5/29/2018		34		\$0.00
Medium	Work In Progress	6th Grade			5/29/2018 8:38:35 AM				
Martinez, Mario		Ceiling panels by room 39 need to be replaced. (Mr. Damian)							
Norma Martinez									
195723					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 8:39:26 AM				
Martinez, Mario		Light at the end of the Aggie hall needs to be replaced. (Mr. Damian)							
Norma Martinez									
195724					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 8:40:08 AM				
Martinez, Mario		Replace light bulbs in Miner computer lab. (Mr. Damian)							
Norma Martinez									
195710					5/29/2018		34		\$0.00
Medium	Work In Progress	cafeteria			5/29/2018 8:31:10 AM				
Martinez, Mario		Install banner in cafeteria. (Mr. Damian)							
Norma Martinez									
188314					1/22/2018		161		\$0.00
Medium	Work In Progress				1/22/2018 2:39:56 PM				
Martinez, Mario		Need to replace broken and missing blinds through out school.							
Mario Martinez									
178982					8/8/2017		328		\$0.00
Medium	Work In Progress				8/8/2017 8:04:09 AM				
Ontiveros, Guadalupe		Need assistance with weed control.							
Mario Martinez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

193116					4/16/2018		77		\$267.79
Medium	Work In Progress				4/16/2018 8:15:27 AM				
Martinez, Mario		Summer project. Paint entire administration office.							
Mario Martinez									
195422					5/23/2018		40		\$0.00
Medium	Work In Progress				5/23/2018 10:37:21 AM				
Martinez, Mario		Need to paint entire north wing.							
Mario Martinez									
195767					5/29/2018		34		\$0.00
Medium	Work In Progress	1st grade			5/29/2018 1:57:50 PM				
Martinez, Mario		paint 1st grade hallway to remove student hand prints. (Mrs. Navarro)							
Norma Martinez									
195761					5/29/2018		34		\$0.00
Medium	Work In Progress	Main hallway			5/29/2018 11:49:55 AM				
Martinez, Mario		paint doors located in main hallway.(Mr. Damian)							
Norma Martinez									
195708					5/29/2018		34		\$0.00
Medium	Work In Progress	Room 10			5/29/2018 8:29:28 AM				
Martinez, Mario		Please paint room. (Mrs. Soltero)							
Norma Martinez									
195709					5/29/2018		34		\$0.00
Medium	Work In Progress	Office			5/29/2018 8:30:25 AM				
Martinez, Mario		Please paint main school office during the summer. (Mrs. Martinez)							
Norma Martinez									
195711					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 8:32:13 AM				
Martinez, Mario		The following doors need to be painted. #37, 35, 32, 41, 36, 30, 28, 24, 21, 23, 17, 18. (Mr. Damian)							
Norma Martinez									
195726					5/29/2018		34		\$0.00
Medium	Work In Progress				5/29/2018 8:42:28 AM				
Martinez, Mario		Walls by the Aggie computer lab need to be painted. (Mr. Damian)							
Norma Martinez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195967					5/31/2018		32		\$219.30
Medium	Work In Progress	PTO Portable -		5/31/2018 9:51:19 AM					
Castillo, Carlos	Please replace power outlets with higher voltage and install additional power outlets with higher voltage. (Mrs. Martinez)								
Norma Martinez									
196162					6/3/2018	7/4/2018	29		\$0.00
Medium	Work In Progress			6/3/2018 1:18:04 AM					
Martinez, Mario	Yearly - Riverside ES B-2 Boiler Hot Water Yearly - Refer to PM schedule details.								
Margret Villalobos									
195958					5/31/2018	7/1/2018	32		\$0.00
Medium	Work In Progress			5/31/2018 1:25:07 AM					
Martinez, Mario	Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
190666					3/4/2018	4/4/2018	120		\$0.00
Medium	Work In Progress			3/4/2018 12:48:57 AM					
Martinez, Mario	Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
196125					6/3/2018	6/9/2018	29		\$0.00
Medium	Work In Progress			6/3/2018 1:17:25 AM					
Martinez, Mario	Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
197269	Main Building	Office			6/27/2018		5		\$0.00
Medium	Work In Progress			6/27/2018 6:37:25 AM					
Ontiveros, Joe	the restroom sink faucet in the principals office is broken it stays stuck and running.								
David Miranda									
195714					5/29/2018		34		\$0.00
Medium	Work In Progress	Fields		5/29/2018 8:33:10 AM					
Martinez, Mario	Fields located behind school need to be tilled. (Mr. Damian)								
Norma Martinez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
190376					2/28/2018		124		\$997.50
Medium	Work In Progress				2/28/2018 7:51:10 AM				
Martinez, Mario		Need to aeriate all lawns and need to fertilize them.							
Mario Martinez									
196717	New Wing 1/02	Restroom (Girls)			6/13/2018		19		\$0.00
Medium	Work In Progress				6/13/2018 2:34:36 PM				
Ontiveros, Joe		toilet in kinder garden wing is not flushing due to the handle being broken.							
David Miranda									
187606		Kitchen			1/9/2018		174		\$0.00
High	Work In Progress				1/9/2018 11:04:54 AM				
Ontiveros, Joe		Hand Sink has very low water pressure and hot water not hot enough (not reaching temp) SNP Mgr. Santa N. (575) 589-2550							
Dino Facio									
190230					2/26/2018		126		\$0.00
Medium	Work In Progress				2/26/2018 3:38:09 PM				
Ontiveros, Joe		REPLACE WATERFOUNTAINS LOCATED OUTSIDE. WATERFOUNTAINS NOT WORKING AND ARE VERY OLD. (Mrs. Navarro)							
Norma Martinez									
188929					2/1/2018		151		\$0.00
Medium	Work In Progress				2/1/2018 1:10:33 PM				
Ontiveros, Joe		Need plumber Joe to fix leak in room #126. (Lavatory).							
Mario Martinez									
187623					1/9/2018		174		\$0.00
Medium	Work In Progress				1/9/2018 1:48:53 PM				
Ontiveros, Joe		Need Plumber Joe to replace wax ring on toilet at Nurses bathroom.							
Mario Martinez									
189352					2/7/2018		145		\$0.00
Medium	Work In Progress				2/7/2018 3:05:35 PM				
Ontiveros, Joe		Need plumber to possibly re place out side water fountains for up coming spring & summer season.							
Mario Martinez									
Count: 44 Work Orders			Avg. Age of WO's 59				Total for Riverside ES	0	\$1,484.59

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: RTC - Alliance									
196596		Classroom			6/11/2018		21		\$25.33
Medium	Work In Progress				6/11/2018 12:32:27 PM				
Solis, Rodolfo		need a cabinet installed in Ms. Hirsch's room above water fountain that was removed . Please contact her room at extension 6452 if you need to enter the premises. The cabinet is in the back storage room in the office. She can let you know which one. Thank you							
Gloria Delgado									
194252					5/4/2018		59		\$0.00
Medium	Work In Progress				5/4/2018 10:18:48 AM				
Vallejo, Albert		As per Ms. Porter RTC campus is in need of a bathroom . We have had several instances through out the years that have cause medical attention. Please if possible can you inspect the units to see if their is a possibility to install a bathroom. Thank you							
Gloria Delgado									
Count: 2 Work Orders		Avg. Age of WO's 40			Total for RTC - Alliance			0	\$25.33

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196364					6/6/2018		26		\$0.00
Medium	Work In Progress				6/6/2018 12:54:17 AM				
Ontiveros, Guadalupe		Monthly - San Miguel ES -Grounds Service (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
197234					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 3:15:37 PM				
Ramirez, Joe		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
197113	Classrooms				6/25/2018		7		\$0.00
Medium	Work In Progress				6/25/2018 7:24:19 AM				
Romero, Joaquin		(Alto De Las Flores Portable)- Stair/ramp there is a wooden plank that needs to be replaced.							
Alfredo Holguin									
196203					6/3/2018		29		\$0.00
Medium	Work In Progress				6/3/2018 1:18:46 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 4 Work Orders			Avg. Age of WO's	17		Total for San Miguel ES	0		\$0.00

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
188027	Main Building	Classroom			1/17/2018		166		\$0.00
Medium	Work In Progress				1/17/2018 12:04:26 PM				
Ramos, Rudy		NEED 7 WINDOW BLINDS FOR CLASSROOMS 40inchesX98inches							
Rudy Ramos									
197175		Exterior			6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 7:13:01 AM				
Alvarado, Julio		PRINCIPAL ASKED IF WE COULD AREATE THE FIELD, DIRT TOO COMPACTED.							
Rudy Ramos									
197350	Main Building	Classroom			6/28/2018		4		\$79.00
Medium	Work In Progress				6/28/2018 9:17:38 AM				
Hernandez, Guillermo		ROOM 101 HAS A 1 INCH UNION THAT STARTED LEAKING							
Rudy Ramos									
197202					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:17:22 AM				
Ramos, Rudy		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
195490					5/24/2018		39		\$177.50
Medium	Work In Progress				5/24/2018 8:01:50 AM				
Ramos, Rudy		I NEED FILTERS FOR HEAT PUMPS. 10 16X20X1 AND 40 20X34X1 THANK YOU..							
Rudy Ramos									
194364					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:46 AM				
Facio, Dino		Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
Count: 6 Work Orders			Avg. Age of WO's	46		Total for Santa Teresa ES	0	\$256.50	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
191677					3/21/2018		103		\$0.00
Medium	Work In Progress				3/21/2018 2:54:57 PM				
Aldaz, Joseph		Requesting Kubota tractor with pull behind scraper for weeds all around STHS Campus							
Joseph Aldaz									
192427					4/4/2018		89		\$0.00
Medium	Work In Progress				4/4/2018 9:21:37 AM				
Aldaz, Joseph		Requesting (1) M spider man and (1) L leather gloves 2 pair of safety sun glasses 1 L leather gloves							
Joseph Aldaz									
194893					5/14/2018		49		\$0.00
Medium	Work In Progress				5/14/2018 12:30:12 PM				
Vallejo, Albert		Roof needs to be replaced in building mech, office/ work room							
Mario Herrera									
196905					6/19/2018		13		\$0.00
Medium	Work In Progress				6/19/2018 6:31:23 AM				
Lara, Ralph		GETING A LIST ON CORE CYINDERS WHERE CONTRACTOR REMOVED DOOS AT S.T.H.S.							
Ralph Lara									
196834	GYM (2009)				6/18/2018		14		\$0.00
Medium	Work In Progress				6/18/2018 6:29:57 AM				
Lara, Ralph		NEED TO WORKED ON DOOR CLOSERS AT GYM AREA.							
Ralph Lara									
195746	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	515,204			5/29/2018 10:41:06 AM				
Lara, Ralph		515-fix cabinet locks 2,7,12,13,14,15,16,18,19 letters E, D, C, M, R							
Lorraine Dominguez									
195736	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	Bandroom			5/29/2018 10:02:24 AM				
Lara, Ralph		Repair instrument room inside door handle							
Lorraine Dominguez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196849	Cafeteria (2005)	Cafeteria			6/18/2018		14		\$0.00
Medium	Work In Progress	Band Room			6/18/2018 9:50:57 AM				
Lara, Ralph									
Please come change Band Room cores back to original configuration: MA 64 – Needs to open exterior door and hallway door MD 64 – Needs to open band office									
Nicholas Wohlgemuth									
189243					2/6/2018		146		\$0.00
Medium	Work In Progress				2/6/2018 8:37:34 AM				
Ontiveros, Guadalupe									
need to install saddles to be able to inject fertilizer on high schools playing fields.									
Guadalupe Ontiveros									
196989					6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 12:56:58 PM				
Castillo, Carlos									
outlets to concession stand in gym not working									
Carlos Hernandez									
196999	Main Building				6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 2:42:06 PM				
Castillo, Carlos									
Meet Jessica at Sta. Teresa Hi regarding security lighting.no									
Carlos Castillo									
197231					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 3:08:04 PM				
Castillo, Carlos									
need to check lights assit principal office									
Carlos Hernandez									
195738	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	314,C1,303,311,			5/29/2018 10:13:28 AM				
Hernandez, Carlos									
Rooms need to be painted as well as IEP conference and touch up in Raquel Ramirez in Library									
Lorraine Dominguez									
197230					6/26/2018		6		\$37.99
Medium	Work In Progress				6/26/2018 3:06:47 PM				
Hernandez, Guillermo									
need filter ice machine									
Carlos Hernandez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197232					6/26/2018		6		\$207.86
Medium	Work In Progress				6/26/2018 3:08:58 PM				
Ontiveros, Joe		need to replace water heater new gym locker rooms							
Carlos Hernandez									
195742	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	707			5/29/2018 10:26:03 AM				
Ontiveros, Joe		Would like water filtration system connected from ice machine to waitress sink							
Lorraine Dominguez									
195743	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	603,807,601,51			5/29/2018 10:31:02 AM				
Ontiveros, Joe		Sinks are clogged, 603,807,601 515-needs tighten class sinks/faucets 610-dishwasher needs to be fixed							
Lorraine Dominguez									
195115					5/17/2018		46		\$295.00
Medium	Work In Progress				5/17/2018 12:28:12 PM				
Ontiveros, Joe		need to replace flush valve in girls bathroom main hallway							
Carlos Hernandez									
193843					4/27/2018		66		\$237.14
Medium	Work In Progress				4/27/2018 9:53:38 AM				
Ontiveros, Joe		need to repair toilet girls restroom 300 hallway							
Carlos Hernandez									
195431	Dressing Rooms				5/23/2018		40		\$20.92
Medium	Work In Progress				5/23/2018 1:59:20 PM				
Ontiveros, Joe		Put clean out covers in boys dressing room							
Mario Herrera									
192502	Main Building	Athletic Field			4/5/2018		88		\$0.00
Medium	Work In Progress	All athletic fields			4/5/2018 9:13:01 AM				
Alvarado, Julio		Please order prodiamine for crab grass all over campus areas as needed							
Lorraine Dominguez									
188939	Main Building	Athletic Field			2/1/2018		151		\$0.00
Medium	Work In Progress	Softball			2/1/2018 2:56:16 PM				
Aldaz, Joseph		Need dirt on side of field please see Mr. Chavez for information							
Lorraine Dominguez									
7/2/2018 9:05:56 AM									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
194787	Main Building	Electrical Room			5/10/2018		53		\$67.60
Medium	Work In Progress				5/10/2018 3:38:21 PM				
Castillo, Carlos	ELIMINATE AC PANEL CONTACTOR ,LEAVE CONSTANT HOT								
Carlos Castillo									
195773					5/29/2018		34		\$0.00
High	Work In Progress				5/29/2018 2:34:25 PM				
Ontiveros, Joe	Science Rooms 509 & 511 - disconnect utility services a/s/a/p. If you should have any questions, please call Albert or Mr. Gallegos.								
Albert Vallejo									
193835		Kitchen			4/27/2018		66		\$0.00
High	Work In Progress				4/27/2018 8:42:30 AM				
Villalobos, David	Hand sink leaking (faucet) SNP Mgr. Hilda P. (575) 882-6744								
Dino Facio									
189723		Kitchen			2/14/2018		138		\$0.00
High	Work In Progress				2/14/2018 2:13:55 PM				
Villalobos, David	Check dryer not drying properly SNP Mgr. Hilda P. (575) 589-5332								
Dino Facio									
191250		Kitchen			3/13/2018		111		\$0.00
High	Work In Progress				3/13/2018 9:43:02 AM				
Villalobos, David	Install soap dispenser by or behind serving line sink SNP Mgr. Hilda P. (575) 589-5332								
Dino Facio									
197203					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:18:12 AM				
Hernandez, Carlos	Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo									
197055					6/21/2018		11		\$149.80
Medium	Work In Progress				6/21/2018 9:06:50 AM				
Appelzoller, Fred	leak needs repair to domestic water back flow preventer								
Carlos Hernandez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
195739	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	402			5/29/2018 10:18:10 AM				
Herrera, Mario		402-Remove bulletin board to the left of the smartboard and place it to the right of the white/dry erase board closest to window 406-remove old white board behind cabinet along the wall by the door. 213-remove pencil sharpner 312-Please rehand white board 313-need smartboard mounted on wall 206-need mounting of smartboard							
Lorraine Dominguez									
195735	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	305,707			5/29/2018 10:00:21 AM				
Herrera, Mario		Ceiling panel needed replaced							
Lorraine Dominguez									
195748	Main Building	Classroom			5/29/2018		34		\$0.00
Medium	Work In Progress	406			5/29/2018 10:42:40 AM				
Herrera, Mario		repair wooden cabinet along wall by door							
Lorraine Dominguez									
196587		Kitchen			6/11/2018		21		\$0.00
High	Work In Progress				6/11/2018 6:23:18 AM				
Medina, Eric		Disposal not working properly making loud noise SNP Mgr. Susana H. (575) 882-6744							
Dino Facio									
196635		Kitchen			6/12/2018		20		\$0.00
High	Work In Progress				6/12/2018 6:54:33 AM				
Medina, Eric		Cooler on Red and Green serving line not working SNP Mgr. Hilda P. (575) 882-6744							
Dino Facio									
197228		Kitchen			6/26/2018		6		\$0.00
High	Work In Progress				6/26/2018 2:27:31 PM				
Villalobos, David		Three compartment sink leaking not holding water SNP Mgr. Hilda P. (575) 882-6744							
Dino Facio									
196329					6/5/2018		27		\$266.00
Medium	Work In Progress				6/5/2018 3:11:28 PM				
Herrera, Mario		Need to replace AC motors in mech: office							
Mario Herrera									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196494					6/7/2018		25		\$0.00
Medium	Work In Progress				6/7/2018 2:36:43 PM				
Tobias, Victor		GRINDING NOISE COMING FROM FRONT DIFFERENTIAL DURING ENGAGEMENT OF 4X4							
Pete Flores									
192570		Custodial			4/6/2018		87		\$0.00
Medium	Work In Progress				4/6/2018 8:40:34 AM				
Villalobos, Jose		necesito una llanta chica del dolly grande				wheels on order as of 6/18/18			
Juan Hernandez									
191924		Custodial			3/27/2018		97		\$0.00
Medium	Work In Progress				3/27/2018 8:13:53 AM				
Herrera, Marin		I Need a little devil.							
Juan Hernandez									
194017		Athletic Field			5/1/2018		62		\$0.00
Medium	Work In Progress	Track Area			5/1/2018 10:10:53 AM				
Ontiveros, Guadalupe		Shot Put cement slab with toe kick at track, location will be determined by athletics.							
		Thank you							
Terry Alvarado									
194018		Athletic Field			5/1/2018		62		\$0.00
Medium	Work In Progress	Track Area			5/1/2018 10:12:38 AM				
Ontiveros, Guadalupe		Discus cement slab with enclosed fence, location will be determined by athletics on track field.							
		Thank you							
Terry Alvarado									
196980					6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 9:18:17 AM				
Villalobos, Jose		las chupadora de agua no estan trabajando necesita reparacion urgente. serial #1372839							
Juan Hernandez									
196983					6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 10:41:57 AM				
Villalobos, Jose		las chupadora de agua no estan trabajando necesita reparacion urgente. serial #1372815							
Juan Hernandez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
192723		Custodial			4/9/2018		84		\$0.00
Medium	Work In Progress				4/9/2018 11:40:33 AM				
Carbajal, Jimmy to star workin with GyM floor from june 25 to july 6 2018									
Juan Hernandez									
196246					6/4/2018		28		\$0.00
Medium	Work In Progress				6/4/2018 12:59:38 PM				
Carbajal, Jimmy Need a price quote for VCT in rooms 401 and 503 as well as a small hallway and bathroom across room 503. @STH									
Jimmy Carbajal									
190779					3/5/2018		119		\$0.00
Medium	Work In Progress				3/5/2018 10:59:01 AM				
Vallejo, Albert Install check valves on sewer system									
Albert Vallejo									
194602					5/8/2018		55		\$0.00
Medium	Work In Progress				5/8/2018 11:06:27 AM				
Vallejo, Albert Repair fence by Arroyo									
Albert Vallejo									
196539					6/8/2018		24		\$0.00
Medium	Work In Progress				6/8/2018 3:04:10 PM				
Vallejo, Albert Install shotput and diskus courts									
Albert Vallejo									
194365					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:47 AM				
Facio, Dino Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.									
Margret Villalobos									
194461					5/6/2018		57		\$0.00
Medium	Work In Progress				5/6/2018 1:17:41 AM				
Villalobos, Jose Monthly - UV-STH-0518 PM Service - Refer to PM schedule details.									
Margret Villalobos									
196158					6/3/2018	7/4/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:59 AM				
Herrera, Mario Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.									
Margret Villalobos									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196136					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:37 AM				
Herrera, Mario		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
196116					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:16 AM				
Herrera, Mario		Monthly - Santa Teresa HS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
Count: 53 Work Orders			Avg. Age of WO's	47	Total for Santa Teresa HS			0	\$1,282.31

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196184					6/3/2018		29		\$0.00
Medium	Work In Progress				6/3/2018 1:18:26 AM				
Solis, Rodolfo		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
196137					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:38 AM				
Solis, Rodolfo		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
196157					6/3/2018	7/4/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:58 AM				
Solis, Rodolfo		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
196128					6/3/2018	6/11/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:17:28 AM				
Solis, Rodolfo		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
194366					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:48 AM				
Facio, Dino		Monthly - Santa Teresa MS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
197334					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 4:22:40 PM				
Hernandez, Guillermo		Need to shut down water on geothermal system and check heat pumps after leak is repaired.							
Guillermo Hernandez									
197298					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 1:25:43 PM				
Vallejo, Albert		N. Bldg - Build canopy							
Albert Vallejo									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
188062					1/17/2018		26	5	\$125.00
Medium	Work In Progress				1/17/2018 3:26:39 PM	2/12/2018			
Vallejo, Albert		Replace damaged restroom partitions throughout the school.				will be readdressed next fiscal year			
Albert Vallejo									
192814	Gym (1997)				4/10/2018		83		\$0.00
Medium	Work In Progress				4/10/2018 11:19:36 AM				
Carbajal, Jimmy		Resurface Gym floor on this date 6-11-18 thru 6-15-18 as per administration..							
Ismael Rodriguez									
194004	South Building	Classroom			5/1/2018		62		\$0.00
Medium	Work In Progress				5/1/2018 7:37:37 AM				
Carbajal, Jimmy		Replace Carpet in chorus room to old damage located south building Att:Jimmy .C							
Ismael Rodriguez									
197111		Office			6/25/2018		7		\$0.00
Medium	Work In Progress				6/25/2018 7:11:59 AM				
Briones, Enrique		Please deliver 17 boxes to Mr. Wells after July 9th.							
		Thank you							
Terry Alvarado									
197063	North Building	Office			6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 10:46:20 AM				
Briones, Enrique		DELIVER 3 EMPTY BOXES TO STMS REGISTRAR-TERRIE GRIEGO, FROM STUDENT RECORDS OFFICE				DELIVER 3 EMPTY BOXES TO STMS REGISTRAR-TERRIE GRIEGO, FROM STUDENT RECORDS OFFICE			
Tracey Swinford									
197046		Athletic Field			6/21/2018		11		\$0.00
Medium	Work In Progress				6/21/2018 7:29:25 AM				
Flores, Pete		6/21/18. Gator 0527 needs tune up and hand braked fixed. Will need a replacement gator.							
Julio Alvarado									
194526	North Building	Parking Lot			5/7/2018		56		\$0.00
Medium	Work In Progress				5/7/2018 1:22:09 PM				
Villalobos, Jose		Need to borrow a pressure washer to clean cement in front of North office as per principal to deliver on 5-8-18..				Equip Issued on 5/8/18 - has not been returned			
Ismael Rodriguez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

191457					3/16/2018		108		\$0.00
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Medium	Work In Progress			3/16/2018 11:14:54 AM					
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Vallejo, Albert	The other problems where the fence is being buried by windblown sand is a different problem is needs to be looked at by the maintenance department we may need to remove the buildup sand or maybe look at extending the fence.		3/15/18 Asp A. Holguin email, need to have Maintenance look at ref # (172459).						
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Jaime Mijarez

195972	North Building	Custodial			5/31/2018		32		\$0.00
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Medium	Work In Progress			5/31/2018 11:48:13 AM					
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Villalobos, Jose	Need some fix a flat for a Dolly thanks..		Wheels on order as of 6/18/18						
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Ismael Rodriguez

194971	North Building	Classroom			5/15/2018		48		\$0.00
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Medium	Work In Progress	3/4- PORTILLO		5/15/2018 2:20:15 PM					
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Lara, Ralph	BATHROOM DOOR HINGES ARE BROKEN								
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Laura Parra

195978		Athletic Field			5/31/2018		32		\$0.00
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Medium	Work In Progress			5/31/2018 3:19:31 PM					
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Villalobos, Jose	5/31/18. please fix 15 gallon sprayer pump. Attn. Joey.		Need to order pump - work pending						
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Julio Alvarado

196637	South Building	Office			6/12/2018		20		\$0.00
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Medium	Work In Progress	TECH ROBERT		6/12/2018 7:37:35 AM					
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Vallejo, Albert	PLEASE TEAR DOWN WALL BETWEEN CHOIR STORAGE AND TECH'S OFFICE. SPACE IS NEEDED TO STORE TECHNOLOGY EQUIPMENT. SEE ROBERT OR MR. POKLUDA								
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Laura Parra

197205					6/26/2018		6		\$0.00
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Medium	Work In Progress			6/26/2018 8:19:46 AM					
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Solis, Rodolfo	Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
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Albert Vallejo

182340	South Building	Choral			9/28/2017		277		\$0.00
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Medium	Work In Progress	CHOIR ROOM		9/28/2017 12:06:40 PM					
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Mijarez, Jaime	PLEASE PAINT DOORS AND DOOR FRAMES BLACK -- INSIDE AND OUT.		Asp report 2/13/18, planning for Spring Holidays						
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Laura Parra

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
193075	North Building	Office			4/13/2018		80		\$0.00
Medium	Work In Progress	COPY			4/13/2018 2:52:57 PM				
Solis, Rodolfo	PLEASE PAINT DOOR TRIMS BLACK. PROJECT WAS NEVER FINISHED. APP 4 DOOR LEFT UNPAINTED.								
Laura Parra									
190670					3/4/2018	4/4/2018	120		\$0.00
Medium	Work In Progress				3/4/2018 12:49:00 AM				
Mijarez, Jaime	Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
196085					6/3/2018	6/9/2018	29		\$0.00
Medium	Work In Progress				6/3/2018 1:16:42 AM				
Solis, Rodolfo	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
195616	Gym (1997)	Dressing Room			5/25/2018		38		\$0.00
Medium	Work In Progress				5/25/2018 10:59:35 AM				
Ontiveros, Joe	replace washbasin boys locker room								
Rodolfo Solis									
189790					2/15/2018		137		\$540.00
Medium	Work In Progress				2/15/2018 1:31:02 PM				
Ontiveros, Joe	N.bldg/Kitchen. Water heater #1 is leaking water from inlet fittings. Fitting are badly corroded, had to shut off both inlet and outlet valves.								
Jaime Mijarez									
189989					2/21/2018		131		\$0.00
Medium	Work In Progress				2/21/2018 3:32:50 PM				
Ontiveros, Joe	North bldg/Kitchen Water heater #2 is reading high water pressure over 200 psi and startup water temp goes up to 225 degree F.								
Jaime Mijarez									
195627	North Building	Classroom			5/25/2018		38		\$0.00
Medium	Work In Progress	2-MEISTER			5/25/2018 12:03:54 PM				
Solis, Rodolfo	PLEASE PAINT NORTH WALL IN THE ART ROOM ONLY. (WALL WITH SINKS AND 3 CABINETS)								
Laura Parra									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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

195628	North Building	Cafeteria			5/25/2018		38		\$0.00
Medium	Work In Progress	DINING AREA			5/25/2018 12:05:39 PM				
Solis, Rodolfo		TOUCH UP BLACK PAINT AREAS IN THE CAFETERIA							

Laura Parra

195623	North Building	Office			5/25/2018		38		\$0.00
Medium	Work In Progress	MAIN OFFICE			5/25/2018 11:56:22 AM				
Solis, Rodolfo		PAINT MAIN OFFICE, COPY ROOM AND HALLWAY VANILLA BEAN.							

Laura Parra

195624	North Building	Restroom			5/25/2018		38		\$0.00
Medium	Work In Progress	WOMEN/MEN			5/25/2018 11:57:54 AM				
Solis, Rodolfo		PAINT TOP PART OF 3 RESTROOMS IN MAIN OFFICE-VANILLA BEAN							

Laura Parra

197291	North Building	Cafeteria			6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 11:03:36 AM				
Lara, Ralph		Replace door cylinder cafeteria exit door see Mr.Rodriguez							

Ismael Rodriguez

192582					4/6/2018		87		\$0.00
Medium	Work In Progress				4/6/2018 10:43:47 AM				
Lara, Ralph		Mrs. Lovelace is requesting Security latch guards on all North bldg, South bldg and Gym doors. I counted North bldg-47 guards, South bldg-49 guards, Gym-2 guards, Total of 96 Guards that need to be ordered. Please see me to show you the areas.							

Jaime Mijarez

192922	North Building	Hallway/Corridor			4/11/2018		82		\$0.00
Medium	Work In Progress	RAMP			4/11/2018 12:46:16 PM				
Mijarez, Jaime		1- PAINT TRIM ON RAMP BLACK 2- PAINT HAND RAILS ON RAMP BLACK PAINT IS SCRAPING OFF.							

Laura Parra

196693	South Building	Computer Lab			6/13/2018		19		\$0.00
Medium	Work In Progress	49-COMPUTER			6/13/2018 8:06:56 AM				
Solis, Rodolfo		PLEASE INSTALL MISSING CEILING TILES.							

Laura Parra

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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										
194974	North Building	Choral			5/15/2018		48		\$0.00	
Medium	Work In Progress	3/4- PORTILLO			5/15/2018 2:26:31 PM					
Solis, Rodolfo		PLEASE SET UP THERAPY TABLE ON WALL								
Laura Parra										
196833	North Building	Restroom			6/18/2018		14		\$0.00	
Medium	Work In Progress				6/18/2018 6:18:22 AM					
Lara, Ralph		NEED TO ADJUST DOORS AT RESTROOMS AT BOTH FLOORS.								
Ralph Lara										
195629	North Building	Classroom			5/25/2018		38		\$0.00	
Medium	Work In Progress	7-MEDINA			5/25/2018 12:09:48 PM					
Lara, Ralph		DOORS DO NOT LOCK								
Laura Parra										
192815	Gym (1997)	Gym			4/10/2018		83		\$0.00	
Medium	Work In Progress				4/10/2018 11:24:01 AM					
Lara, Ralph		Rekey Gym cores on this date 6-11-18..								
Ismael Rodriguez										
189468					2/9/2018		143		\$0.00	
Medium	Work In Progress				2/9/2018 8:12:01 AM					
Lara, Ralph		PLEASE MEET WITH RAWSON INC BUILDERS SUPPY REGARDING SOUTH OFFICE DOORS.								
Ralph Lara										
194164	North Building	Office			5/3/2018		60		\$0.00	
Medium	Work In Progress	ANGELO			5/3/2018 7:45:27 AM					
Lara, Ralph		NEED LOCKS FOR LAPTOP CABINETS. PLEASE SEE MR POKLUDA								
Laura Parra										
Count: 41 Work Orders		Avg. Age of WO's 54		Total for Santa Teresa MS			5	\$665.00		

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: SNP Complex									
195946					5/31/2018	7/1/2018	32		\$0.00
Medium	Work In Progress				5/31/2018 1:24:48 AM				
Diaz, David		Yearly - Desert Pride HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
192228					4/1/2018	4/22/2018	92		\$0.00
Medium	Work In Progress				4/1/2018 2:09:34 AM				
Diaz, David		Monthly - SNP Complex - H11 (E.Heater)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
190039		Office			2/22/2018		130		\$0.00
High	Work In Progress				2/22/2018 8:37:59 AM				
Vallejo, Albert		Ceiling tile and debris on floor in main building (possible leak in roof) SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
194757					5/10/2018		53		\$0.00
High	Work In Progress				5/10/2018 10:53:15 AM				
Ontiveros, Guadalupe		Relocate storage building next to old food service warehouse to new location at SNP Complex SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
193186		Portables			4/17/2018		76		\$562.50
High	Work In Progress				4/17/2018 8:21:15 AM				
Castillo, Carlos		Need to change out light fixtures in PE portable SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
194838					5/11/2018		52		\$0.00
High	Work In Progress				5/11/2018 2:10:08 PM				
Gonzalez, Salvador		Need metal wire mesh cover made to cover wooden ventilation boards (broken) in middle building SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
193620		Portables			4/24/2018		69		\$0.00
High	Work In Progress				4/24/2018 3:08:16 PM				
Gonzalez, Salvador		Repair ramp for portable 503 diamond plate ramp SNP Dir. Maria G. (575) 882-6773							
Dino Facio									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: SNP Complex									
188547		Office			1/25/2018		158		\$0.00
High	Work In Progress				1/25/2018 12:04:08 PM				
Diaz, David		Repair and Paint walls in Portable office SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
193219		Portables			4/17/2018		76		\$0.00
High	Work In Progress				4/17/2018 2:36:29 PM				
Lara, Ralph		need new door closure (leaking) in portable#506 SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
196037		Parking Lot			6/1/2018		31		\$0.00
High	Work In Progress				6/1/2018 2:53:05 PM				
Villalobos, David		Need materials to run water line out to ponding area (parking lot) SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
197208					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:23:26 AM				
Diaz, David		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
194837					5/11/2018		52		\$13.99
High	Work In Progress				5/11/2018 2:04:15 PM				
Diaz, David		Need new flexible duct/vent in bathroom (birds coming in damaged it) SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
Count: 12 Work Orders		Avg. Age of WO's 69		Total for SNP Complex		0		\$576.49	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
194367					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:15:49 AM					
Facio, Dino	Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
197223	Main Building	Custodial			6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 12:15:19 PM					
Villalobos, Jose	needs fix automatic scrubber 020997								
Carlos Montes									
194271	Main Building	Portables			5/4/2018		59		\$712.95
Medium	Work In Progress	All portable		5/4/2018 2:47:04 PM					
Ambriz, Juan	As per Ms. Barraza Need to paint all portable ramps and doors (Summer Project)								
Juan Ambriz									
194901	Main Building	Classroom			5/14/2018		49		\$0.00
Medium	Work In Progress	Several		5/14/2018 2:22:16 PM					
Ambriz, Juan	As per Ms. Barraza need to paint several Classrooms as summer projects								
Juan Ambriz									
195875		Classroom			5/30/2018		33		\$189.95
Medium	Work In Progress	Room 21		5/30/2018 2:10:23 PM					
Ambriz, Juan	Need 3 student desks, paint room, make tables taller								
Angie Flores									
195878		Classroom			5/30/2018		33		\$0.00
Medium	Work In Progress	Room 23		5/30/2018 2:12:42 PM					
Ambriz, Juan	Build/Install shelves in room that goes outside								
Angie Flores									
195873		Classroom			5/30/2018		33		\$0.00
Medium	Work In Progress	Room 27		5/30/2018 2:08:16 PM					
Ambriz, Juan	Bathroom Sink and Classroom Sink								
Angie Flores									
194558	Main Building	Classroom			5/7/2018		56		\$0.00
Medium	Work In Progress	Room #14		5/7/2018 3:44:19 PM					
Ambriz, Juan	Need to check cooling unit in room #14								
Juan Ambriz									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196219	Main Building	Classroom			6/4/2018		28		\$62.80
Medium	Work In Progress	Room #23			6/4/2018 7:35:33 AM				
Ambriz, Juan		As Per Ms. Barraza need to install new shelves on wall in closet							
Juan Ambriz									
195360					5/22/2018		41		\$0.00
Medium	Work In Progress				5/22/2018 2:46:21 PM				
Ambriz, Juan		I want them to switch the backpack hangers to another area. They are currently in the exit room and I want them to be placed on the left side of the wall under the board I have right by the entrance.							
Angie Flores									
193956					4/30/2018		63		\$0.00
Medium	Work In Progress				4/30/2018 2:33:48 PM				
Ambriz, Juan		Need to check cooling unit in room #41 not working							
Juan Ambriz									
195874					5/30/2018		33		\$0.00
Medium	Work In Progress	Room 16			5/30/2018 2:09:14 PM				
Ambriz, Juan		Remove small blue board by door and take to Room 38							
Angie Flores									
192902					4/11/2018		82		\$174.00
Medium	Work In Progress				4/11/2018 7:35:58 AM				
Ambriz, Juan		Need to replace drinking fountain in room #27							
Juan Ambriz									
193122					4/16/2018		77		\$0.00
Medium	Work In Progress				4/16/2018 9:22:04 AM				
Ambriz, Juan		Asp WO 191082 - Forward to Juan Ambriz, slide will have to be removed and blocked.							
Albert Vallejo									
193957	Main Building	Office			4/30/2018		63		\$406.90
Medium	Work In Progress	Main office			4/30/2018 2:42:47 PM				
Ambriz, Juan		As per Ms. Barraza need to paint door frames in front office							
Juan Ambriz									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197077	Main Building	Classroom			6/21/2018		11		\$4.11
Medium	Work In Progress	Room #21			6/21/2018 3:19:29 PM				
Ambriz, Juan		Need to cover Empty electrical boxes							
Juan Ambriz									
197078	Main Building	Classroom			6/21/2018		11		\$4.11
Medium	Work In Progress	Room #32			6/21/2018 3:21:31 PM				
Ambriz, Juan		Need to cover empty electrical boxes							
Juan Ambriz									
193143	Main Building	Exterior			4/16/2018		77		\$143.97
Medium	Work In Progress	all around the			4/16/2018 2:44:51 PM				
Ambriz, Juan		Need to replace broken ceramic floor tiles							
Juan Ambriz									
193357		Exterior			4/19/2018		74		\$99.00
Medium	Work In Progress				4/19/2018 8:48:48 AM				
Ambriz, Juan		As per Ms. Barraza need to Install signs on fence							
Juan Ambriz									
195241	Main Building	Exterior			5/21/2018		42		\$7.36
Medium	Work In Progress				5/21/2018 8:27:20 AM				
Ambriz, Juan		Need to repair broken sprinklers							
Juan Ambriz									
194734	Main Building	Classroom			5/10/2018		53		\$0.00
Medium	Work In Progress	Room #39			5/10/2018 7:34:10 AM				
Ambriz, Juan		Need to check cooling unit not working properly							
Juan Ambriz									
194735	Main Building	Classroom			5/10/2018		53		\$0.00
Medium	Work In Progress	Room #10			5/10/2018 7:35:23 AM				
Ambriz, Juan		Need to check cooling unit not working properly							
Juan Ambriz									
192499	Main Building	Restroom (Girls)			4/5/2018		88		\$0.00
Medium	Work In Progress				4/5/2018 8:33:43 AM				
Ambriz, Juan		As per Ms. Barraza need to Install stall privacy covers							
Juan Ambriz									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
193928	Main Building	Restroom (Girls)			4/30/2018		63		\$93.58
Medium	Work In Progress			4/30/2018 7:38:01 AM					
Ambriz, Juan	Need to replace flush valve in girls restroom								
Juan Ambriz									
193958	Main Building	Portables			4/30/2018		63		\$0.00
Medium	Work In Progress	Portable ramps		4/30/2018 2:44:24 PM					
Ambriz, Juan	As per Ms. Barraza need to paint Portable Ramps								
Juan Ambriz									
191087					3/9/2018		115		\$125.88
Medium	Work In Progress	PSFA		3/9/2018 9:45:37 AM					
Ambriz, Juan	Asp PSFA Report, exterior doors, several damaged door seals were noted.								
Albert Vallejo									
197206					6/26/2018		6		\$0.00
Medium	Work In Progress			6/26/2018 8:21:00 AM					
Ambriz, Juan	Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.								
Albert Vallejo									
196451	Main Building				6/7/2018		25		\$0.00
Medium	Work In Progress			6/7/2018 7:55:52 AM					
Lara, Ralph	NEED TO REPLCE BROCKEN DOORS AT S.P.E. AS PER VANDALISM (OFFICE AREA)								
Ralph Lara									
182820	Main Building				10/3/2017		272		\$0.00
Medium	Work In Progress	All Doors		10/3/2017 1:42:57 PM					
Lara, Ralph	As per Vandalism on Sunland Park Eelm. need to replace Hardware on all exterior doors.		Asp report 2/13/18, submitted price quote						
Juan Ambriz									
193739	Main Building	Exterior			4/26/2018		7	5	\$1,055.91
Medium	Work In Progress			4/26/2018 7:44:15 AM		5/3/2018			
Ambriz, Juan	Need to repair sprinklers		done						
Juan Ambriz									
195247	Main Building	Classroom			5/21/2018		42		\$980.21
Medium	Work In Progress			5/21/2018 8:44:23 AM					
Ambriz, Juan	As per Ms. Barraza Need to paint several classrooms in the summer								
Juan Ambriz									

7/2/2018 9:05:57 AM

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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										
193804	Main Building	Office			4/26/2018		67		\$0.00	
Medium	Work In Progress	Front office			4/26/2018 3:43:54 PM					
Ambriz, Juan As per Ms Barraza Need to Paint all door frames in front office										
Juan Ambriz										
196682	Main Building	Hallway/Corridor			6/12/2018		20		\$11.70	
Medium	Work In Progress	Front main office			6/12/2018 4:24:48 PM					
Castillo, Carlos As per Ms. Barraza Need to Install Sensor lights in front of Main office for security purpose										
Juan Ambriz										
195876		Classroom			5/30/2018		33		\$0.00	
Medium	Work In Progress	Room 37			5/30/2018 2:11:43 PM					
Lara, Ralph Need key for headphone cabinet										
Angie Flores										
196408	Main Building	Office			6/6/2018		26		\$0.00	
Medium	Work In Progress	Main office			6/6/2018 12:30:49 PM					
Lara, Ralph Need to secure file cabinets due to vandalism										
Juan Ambriz										
192901	Main Building	Classroom			4/11/2018		82		\$74.99	
Medium	Work In Progress				4/11/2018 7:35:13 AM					
Ambriz, Juan Need to replace sink faucet in room #27 restroom										
Juan Ambriz										
193439	Main Building	Classroom			4/20/2018		73		\$0.00	
Medium	Work In Progress	Room # 26			4/20/2018 10:35:36 AM					
Ambriz, Juan Need to check cooling unit in room #26										
Juan Ambriz										
195380	Main Building	Library			5/22/2018		41		\$0.00	
Medium	Work In Progress				5/22/2018 3:42:45 PM					
Ambriz, Juan As per Mr. Albert Vallejo Need to demolish concrete counter										
Juan Ambriz										
Count: 38 Work Orders			Avg. Age of WO's 54		Total for Sunland Park ES			5	\$4,147.42	

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunrise ES									
194368					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress			5/6/2018 1:15:50 AM					
Facio, Dino	Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
196575					6/11/2018	6/27/2018	21		\$0.00
Medium	Work In Progress			6/11/2018 3:29:14 AM					
Tellez, Hector	Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
197282					6/27/2018		5		\$0.00
Medium	Work In Progress	101		6/27/2018 10:32:16 AM					
Briones, Enrique	Please pick up the following equipment from Sunrise Elementary Room 101 and deliver back to CHS Rodriguez's Room b4: 1. Blue Rifton stander, teal x large feeder chair, hoyer lift, sling. These items have been labeled. Thank you.								
Susie Ramos Lara									
197283					6/27/2018		5		\$0.00
Medium	Work In Progress	101		6/27/2018 10:34:17 AM					
Briones, Enrique	Please pick up the following equipment from Sunrise Elementary Room 101 and deliver back to CMS Garcia's Room 107: 1. Tricycle. These items have been labeled. Thank you.								
Susie Ramos Lara									
193373					4/19/2018		74		\$0.00
Medium	Work In Progress			4/19/2018 12:39:02 PM					
Carbajal, Jimmy	Please repair/replace carpet in library. It has a lot of loose threads and runners that's becoming a safety hazard.								
Felipe Gallegos									
178830	Main Building	Classroom			8/7/2017		329		\$409.00
Medium	Work In Progress	P-6		8/7/2017 7:27:06 AM					
Tellez, Hector	KATHY ADAMS, PRINCIPAL, P-6 DOOR NEEDS TO BE PAINTED INSIDE AND OUT					Asp report 2/13/18, pending summer project			
Joanne Munoz									
193582					4/24/2018		69		\$49.40
Medium	Work In Progress			4/24/2018 8:44:58 AM					
Tellez, Hector	Need swing brackets and S hangers.. 2 of each								
Hector Tellez									

7/2/2018 9:05:57 AM

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197004					6/20/2018		12		\$0.00
Medium	Work In Progress				6/20/2018 3:31:36 PM				
Tellez, Hector		need plastic holders for shelves in classroom cabinets 200 pices (2 boxes)							
Hector Tellez									
196583		Kitchen			6/11/2018		21		\$0.00
High	Work In Progress				6/11/2018 6:13:33 AM				
Medina, Eric		Walk In Refrigerator/Freezer at 80° SNP Mgr. Norma P. (575) 882-6735							
Dino Facio									
184001		Kitchen			10/24/2017		251		\$195.75
High	Work In Progress				10/24/2017 10:30:00				
Tellez, Hector		Install electrical drops by serving area and where appliances are located SNP Mgr. Glenda G. (575) 824- 3194				Asp report 2/13/18, I dropped the ball, just submitted for quote			
Dino Facio									
190126					2/23/2018		129		\$0.00
Medium	Work In Progress	OFFICE			2/23/2018 9:35:36 AM				
Marquez, Gerardo		JOANNE MUNOZ, FRONT OFFICE, NEED REPLACEMENT FOR MASTER KEY BROKEN KEY NUM M1C							
Joanne Munoz									
191756					3/22/2018		102		\$409.00
Medium	Work In Progress				3/22/2018 2:20:25 PM				
Tellez, Hector		need paint for rails and door jams							
Hector Tellez									
197207					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:22:06 AM				
Tellez, Hector		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
193072					4/13/2018		80		\$73.33
Medium	Work In Progress				4/13/2018 2:49:53 PM				
Tellez, Hector		Need 8 sacks of quick crete for foundation for benches to be anchored down with 4" by 4" brackets for bracing benches / drive in anchors 1/4 inch							
Hector Tellez									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197305					6/27/2018		5		\$36.00
Medium	Work In Progress				6/27/2018 3:03:43 PM				
Appelzoller, Fred		P trap leaking in boys RR 200 wing							
Hector Tellez									
190562					3/2/2018		122		\$0.00
Medium	Work In Progress				3/2/2018 3:00:59 PM				
Tellez, Hector		Hook up temporary pedestal power for talent show CHS							
Hector Tellez									
197218					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 9:57:30 AM				
Ontiveros, Guadalupe		need slats for fencing at SRE (to block wood chips) 392' long X 4' high turquoise in color							
Hector Tellez									
197179					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 7:47:47 AM				
Ontiveros, Guadalupe		Need assistance with valves and sprinkler systems. Need a crash course on maintenance							
Hector Tellez									
190202		Kitchen			2/26/2018		126		\$0.00
High	Work In Progress				2/26/2018 10:02:28 AM				
Tellez, Hector		Need to re-wire the base feed on new office panels SNP Mgr. Glenda G. (575) 824-3194							
Dino Facio									
196784					6/14/2018		18		\$0.00
Medium	Work In Progress				6/14/2018 10:18:26 AM				
Ontiveros, Guadalupe		Need mower 430 transported back to SRE from YUCCA							
Hector Tellez									
Count: 20 Work Orders			Avg. Age of WO's 72			Total for Sunrise ES	0	\$1,172.48	

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Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

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

Location:	Support Services								
196778					6/14/2018		18		\$0.00
Medium	Work In Progress	Entry Doors			6/14/2018 9:01:52 AM				
Soria, Martin		Please put mats on the three entry doors.							
Cynthia Maes									
196004					5/31/2018		32		\$0.00
Medium	Work In Progress	Maria's Office-			5/31/2018 3:52:34 PM				
Ambriz, Jose		As per Jose, Ductless Unit on North Wall needs to be replaced.							
Cynthia Maes									
188975					2/1/2018		6	0.5	\$29.00
Medium	Work In Progress				2/1/2018 4:10:47 PM	2/7/2018			
Carrasco, Danny		Mail Van Parking between Support Service Bldg. and Athletic Portable - Install sign identifying parking space as reserved for the mail van only				done			
Alfredo Holguin									
196700					6/13/2018		19		\$0.00
Medium	Work In Progress	Lobby			6/13/2018 9:38:37 AM				
Chavez, Santos		Several of the light covers in the lobby and hall are loose. Need to be secured before they fall.							
Cynthia Maes									
197209					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:24:35 AM				
Avila, Jesus		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
197061					6/21/2018		11		\$0.00
Medium	Work In Progress	Custodial Closet			6/21/2018 10:43:27 AM				
Avila, Jesus		Move remaining usable items left from ADA Construction from Custodial Closet and Room 205 (ceiling tiles, doors, toilets, tile, paint, etc.).							
		See Cynthia for access							
Cynthia Maes									
197064					6/21/2018		11		\$0.00
Medium	Work In Progress	Lounge			6/21/2018 10:47:36 AM				
Marquez, Gerardo		Remove or adjust lounge door closer and lounge storage room closer.							
Cynthia Maes									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Support Services									
196694					6/13/2018		19		\$18.00
Medium	Work In Progress				6/13/2018 8:29:28 AM				
Marquez, Gerardo		need to have door handle replaced in training room. Lock set is broken. handle doesnt open from one room to the other. it does open from the other side.							
Lisa Sanchez									
196841					6/18/2018		14		\$0.00
Medium	Work In Progress				6/18/2018 7:54:56 AM				
Gonzalez, Salvador		Replace/adjust walk gate on east side and against building- It is to wide gets stuck on post.							
Alfredo Holguin									
197310					6/27/2018		5		\$0.00
Medium	Work In Progress	support service			6/27/2018 3:18:34 PM				
Avila, Jesus		1. Need to move boxes from current storage to another location. 2. Need two file cabinets move in the where the boxes of paper were stored. 3. new paper shipment received this month to be moved over here.							
Lisa Sanchez									
Count: 10 Work Orders				Avg. Age of WO's	14		Total for Support Services	0.5	\$47.00

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
196845					6/18/2018		14		\$0.00
Medium	Work In Progress				6/18/2018 8:31:46 AM				
Ontiveros, Guadalupe		need to ck. sprinkler system station #14 is out (short circuit failure valve 14)							
Danny Miranda									
195862					5/30/2018		33		\$13.98
Medium	Work In Progress				5/30/2018 11:16:21 AM				
Miranda, Danny		need to paint rooms as needed							
Danny Miranda									
197210					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:25:32 AM				
Miranda, Danny		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
195864					5/30/2018		33		\$0.00
Medium	Work In Progress				5/30/2018 11:20:04 AM				
Miranda, Danny		need to send someone to match paint to hallways and classrooms							
Danny Miranda									
195417					5/23/2018		40		\$350.85
Medium	Work In Progress				5/23/2018 9:54:03 AM				
Miranda, Danny		need to change air filters							
Danny Miranda									
195608					5/25/2018		38		\$0.00
Medium	Work In Progress				5/25/2018 10:02:36 AM				
Miranda, Danny		need A/C unit for front office							
Danny Miranda									
197289	Main Building	Custodial			6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 10:46:18 AM				
Villalobos, Jose		Need wheel for flat dolly desk mover. Thank u !							
Armando Diaz									
181530					9/14/2017		291		\$0.00
Medium	Work In Progress				9/14/2017 9:19:56 AM				
Vallejo, Albert		Repair Hydronic System.				Asp report 2/13/18, pending summer project			
Albert Vallejo									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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							
194369					5/6/2018	5/27/2018	57		\$0.00
Medium	Work In Progress				5/6/2018 1:15:51 AM				
Facio, Dino		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
Count: 9 Work Orders		Avg. Age of WO's		57	Total for Vado ES			0	\$364.83

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
194471					5/6/2018		57		\$0.00
Medium	Work In Progress				5/6/2018 1:17:51 AM				
Facio, Dino		Monthly - Yucca Heights ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
196212					6/3/2018		29		\$0.00
Medium	Work In Progress				6/3/2018 1:18:54 AM				
Apodaca, Mario		Monthly - Yucca Heights ES- WW Recirculating Plant - Refer to PM schedule details.							
Margret Villalobos									
195963		Classroom			5/31/2018		32		\$0.00
Medium	Work In Progress	entire building			5/31/2018 9:05:06 AM				
Vargas, Juan		Entire school needs paint touch up.							
Monica Lopez									
196872					6/18/2018		14		\$0.00
Medium	Work In Progress				6/18/2018 3:18:31 PM				
Vargas, Juan		need badcat for clean up front parking							
Juan Vargas									
197211					6/26/2018		6		\$0.00
Medium	Work In Progress				6/26/2018 8:26:24 AM				
Vargas, Juan		Need to locate Electrical, Gas and Water Shut Offs on site plan and mail back to Maint Office a/s/a/p.							
Albert Vallejo									
195324		Lift Station			5/22/2018		41		\$0.00
Medium	Work In Progress				5/22/2018 7:52:23 AM				
Ontiveros, Guadalupe		need to dig a trench 6 in wide and 18 deep at the water recycling tank cover (RT-B) to septic tank cover (ST-A), (ST-B) EXISTING WATER LINE AND ELETRICAL RUN THROUGHOUT THE AREA.							
Mario Apodaca									
189958		Kitchen			2/21/2018		131		\$0.00
Medium	Work In Progress				2/21/2018 1:24:05 PM				
Marquez, Gerardo		Back door stuck hard to open and close SNP Mgr. Arlene M. (575) 824-5148							
Dino Facio									

856 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 6/30/2018 Order By Location, Status

WOID	Building	Area	Deferred 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									
197278					6/27/2018		5		\$0.00
Medium	Work In Progress				6/27/2018 7:36:10 AM				
Flores, Pete		need bobcat for clean up parking (Please add in Equip#)							
Juan Vargas									
Count: 8 Work Orders		Avg. Age of WO's	39			Total for Yucca Heights ES	0	\$0.00	
Count: 856 Work Orders		Avg. Age of WO's	52			Grand Total	70.6500000	\$29,446.89	