

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Alta Vista ECHS									
217733					6/13/2019		32		\$0.00
Medium	Work In Progress	10			6/13/2019 10:19:36 AM				
Carbajal, Jimmy		Replace carpet in Portable 10 with linoleum or tile.							
Melanie Beegle									
213652					4/4/2019		102		\$0.00
Medium	Work In Progress				4/4/2019 8:41:20 AM				
Carbajal, Jimmy		Need to replace carpet with linoleum in portable 10 P.E. classroom				6/25/19 - SCHEDULED FOR FALL BREAK			
217735					6/13/2019		32		\$0.00
Medium	Work In Progress	1			6/13/2019 10:36:17 AM				
Herrera, Marin		Please affix the cable channel (plastic piece that hides the internet drops, etc.) to the wall in portable 1 to hid the marquee sign cable.							
Melanie Beegle									
217730					6/13/2019		32		\$0.00
Medium	Work In Progress	13			6/13/2019 10:16:33 AM				
Herrera, Marin		Need 2 new blinds for portable 13.							
Melanie Beegle									
217752					6/13/2019		32		\$0.00
Medium	Work In Progress	all rooms			6/13/2019 3:18:23 PM				
Herrera, Marin		Please take off old weathered, decaying door numbers & affix new numbers 1-20.							
Melanie Beegle									
Count: 5 Work Orders			Avg. Age of WO's	46		Total for Alta Vista ECHS	0		\$0.00

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
217062		Office			5/31/2019		45		\$0.00
Medium	Work In Progress	office bathroom			5/31/2019 3:26:55 PM				
Prospero, Manuel									
Please remove white cabinet from office bathroom & mount it in room 103 bathroom.									
Michelle Soto									
215826		Exterior			5/9/2019		67		\$0.00
Medium	Work In Progress	pre-k court yard			5/9/2019 10:27:35 AM				
Prospero, Manuel									
Please assemble and install gazebo and mud kitchen in the pre-k courtyard. The boxes are located in room 106. (yellow door)									
Michelle Soto									
217991					6/20/2019		25		\$62.95
Medium	Work In Progress	area near			6/20/2019 1:36:08 PM				
Ontiveros, Guadalupe									
• Dead Tree Trunk removed from grounds outside office portable and discarded									
Genevieve Descoteaux									
211013					2/22/2019		143		\$0.00
Medium	Work In Progress				2/22/2019 1:51:32 PM				
Marquez, Gerardo									
Portable #324 door does not lock it is the middle classroom of the portable closest to Church street									
210689		Exterior			2/15/2019		150		\$0.00
Medium	Work In Progress	turnaround area			2/15/2019 1:35:25 PM				
Gonzalez, Salvador									
In turnaround pick up area place a protective canopy.									
Michelle Soto									
217247		Exterior			6/3/2019		-4		\$0.00
Medium	Work In Progress	Pre-K			6/3/2019 10:50:31 AM	5/30/2019			
Appelzoller, Fred									
Install a hose bid in the southeast section of the pre-k by the new parent turn around.									
Michelle Soto									
211463					3/1/2019		136		\$47.00
Medium	Work In Progress				3/1/2019 8:25:56 AM				
Marquez, Gerardo									
At Anthony Pre-K Building behind Old Security building, please install lock on gate. Also please tighten handle. Should you have any questions please contact Mr. Gallegos in the construction office.									
Dominique Esparza									

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Assigned To		Description				Action Taken				
Requester Name										
Location: Anthony - On Track Pre-K (Village)										
209109		Exterior			1/23/2019		173		\$0.00	
Medium	Work In Progress	turnaround			1/23/2019 1:08:03 PM					
Ontiveros, Guadalupe		Our site is requesting 8 planters towards the front of the pre-k/ or as many the space can accomodate. The dimensions would be 10'x 4'. Please fill the planters with soil as well. Install drip system/irrigation/sprinkler system for each planter.				Need to order material asp report 6/17/19				
Michelle Soto										
214588					4/18/2019		88		\$0.00	
Medium	Work In Progress				4/18/2019 3:37:49 PM					
Vallejo, Albert		Install fence panels								
Alfredo Holguin										
Count: 9 Work Orders			Avg. Age of WO's	91	Total for Anthony - On Track Pre-K (Village)			0	\$109.95	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
213170					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:50 AM				
Vallejo, Albert		Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
213165					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:46 AM				
Vallejo, Albert		Yearly - Anthony ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
218298					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:05 AM				
Vallejo, Albert		Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
217133					6/3/2019	6/8/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:30:59 AM				
Rincon, Jesus		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
218393					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:30 AM				
Rincon, Jesus		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
218031					6/24/2019		21		\$0.00
Medium	Work In Progress				6/24/2019 1:20:07 AM				
Prospero, Manuel		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
217509					6/9/2019		36		\$0.00
Medium	Work In Progress				6/9/2019 1:10:40 AM				
Prospero, Manuel		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
216680					5/25/2019		51		\$0.00
Medium	Work In Progress			5/25/2019 1:19:20 AM					
Prospero, Manuel	Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
218388					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:26 AM					
Rincon, Jesus	Yearly - Anthony ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218389					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:27 AM					
Rincon, Jesus	Yearly - Anthony ES Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218294					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:01 AM					
Vallejo, Albert	Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
211360					2/28/2019	3/31/2019	137		\$851.85
Medium	Work In Progress			2/28/2019 1:45:44 AM					
Prospero, Manuel	Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.		Material given to Jesus on 4/12/19						
Margret Villalobos									
211591					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress			3/3/2019 1:41:09 AM					
Prospero, Manuel	Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
217586					6/11/2019		34		\$0.00
Medium	Work In Progress			6/11/2019 6:40:53 AM					
Prospero, Manuel	NEED TO REPLACE FLOOR BOARDS IN MORGAN STORAGE.		Asp Albert, route to /Manuel						
Manuel Prospero									

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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									
214697					4/23/2019		83		\$0.00
Medium	Work In Progress			4/23/2019 9:35:45 AM					
Ontiveros, Guadalupe	As per Mr. Carmona, We need the trash and dried weeds swept up from the courtyard between the two main wings. thank you								
Jessica Lopez									
217207					6/3/2019	7/3/2019	42		\$0.00
Medium	Work In Progress			6/3/2019 1:31:42 AM					
Prospero, Manuel	Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.								
Margret Villalobos									
218496					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:01 AM					
Villalobos, Margret	Monthly - Anthony ES - Enviro Controls Quarterly - Refer to PM schedule details.								
Margret Villalobos									
218392					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:29 AM					
Rincon, Jesus	Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
218390					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:28 AM					
Rincon, Jesus	Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
218391					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:29 AM					
Rincon, Jesus	Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
216260					5/17/2019		59		\$0.00
Medium	Work In Progress			5/17/2019 8:43:40 AM					
Prospero, Manuel	NEED CHANGED AIR FILTERS ON PRE K.								
Manuel Prospero									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
216843					5/29/2019		47		\$0.00
Medium	Work In Progress	261			5/29/2019 9:35:01 AM				
Prospero, Manuel		Mr. Prospero please repair cart-cart will not stay in position, missing a small part (we labeled the cart "repair tag" Room # 261							
Jessica Lopez									
215058					4/29/2019		77		\$0.00
Medium	Work In Progress	257			4/29/2019 3:18:12 PM				
Prospero, Manuel		Please repair the door seal to outside door. The gap allows the insects to come in. Mrs. Garza Room # 257							
Jessica Lopez									
215881					5/10/2019		66		\$0.00
Medium	Work In Progress				5/10/2019 9:53:24 AM				
Prospero, Manuel		As per Mr. Carmona, please remove the dead tree that it at the front of the school. We need a chainsaw and trailer to haul off the tree. Please see Mr. Carmona							
Jessica Lopez									
217908					6/18/2019		27		\$0.00
Medium	Work In Progress				6/18/2019 4:14:30 PM				
Prospero, Manuel		6/18/19. Need to trim palm tress.							
Manuel Prospero									
214322					4/15/2019		91		\$0.00
Medium	Work In Progress	by cafeteria			4/15/2019 11:54:13 AM				
Nunez, Arturo		As per Mrs. Roybal please replace pillar panel by cafeteria. (see Mrs. Roybal for more information) thank you							
Jessica Lopez									
217515					6/10/2019	6/26/2019	35		\$0.00
Medium	Work In Progress				6/10/2019 12:56:40 AM				
Rincon, Jesus		Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.							
Margret Villalobos									

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Assigned To	Description								
Requester Name									

Location: Anthony ES

216994 5/31/2019 7/1/2019 45 \$0.00

Medium Work In Progress 5/31/2019 1:52:39 AM

Rincon, Jesus Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.

Margret Villalobos

217132 6/3/2019 7/3/2019 42 \$0.00

Medium Work In Progress 6/3/2019 1:30:58 AM

Rincon, Jesus Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.

Margret Villalobos

216846 5/29/2019 47 \$0.00

Medium Work In Progress 5/29/2019 9:45:14 AM

Prospero, Manuel As per Mr. Carmona
 All in one:
 Rm 261 spot paint purple around soap dispenser, spot paint cream/white between door and sink where the trashcan was
 Rom # 310 touch up paint in spots around the room
 room #257 spot paint the white/cream color where it is needed
 Rm# 259 repaint the backsplash are purple
 Rm # 244 spot paint as needed white/cream color, cover drawing made with sharpie on the wall. Repaint the purple backsplash
 Rm# 245 repaint the backsplash purple
 Rm # 250 repaint the purple backsplash and near the bathroom
 Rm# 105 touchup paint near the sink white/cream

Jessica Lopez

Count: 30 Work Orders Avg. Age of WO's 49 Total for Anthony ES 0 \$851.85

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
214053					4/10/2019		96		\$0.00
Medium	Work In Progress				4/10/2019 8:48:34 AM				
Vallejo, Albert		Lower Grade Restrooms - Paint							
Albert Vallejo									
213771	Main Building	Parking Lot			4/5/2019		101		\$0.00
Medium	Work In Progress	parking lot			4/5/2019 2:10:33 PM				
Vallejo, Albert		repaint both parking lots							
Michelle Guerra									
218489					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:56 AM				
Herrera, Marin		Monthly - Berino ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218490					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:57 AM				
Herrera, Marin		Monthly - Berino ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218486					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:54 AM				
Herrera, Marin		Monthly - Berino ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
218488					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:55 AM				
Herrera, Marin		Monthly - Berino ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
218495					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:00 AM				
Villalobos, Margret		Monthly - Berino ES - Enviro Controls Quarterly - Refer to PM schedule details.							
Margret Villalobos									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
218185					6/26/2019		19		\$0.00
Medium	Work In Progress				6/26/2019 10:41:23 AM				
Ambriz, Jose		Ice Machine is not working. located in teacher lounge.							
		Thank you							
Marin Herrera									
218295					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:02 AM				
Vallejo, Albert		Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
218491					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:58 AM				
Herrera, Marin		Yearly - Berino ES Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218492					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:58 AM				
Herrera, Marin		Yearly - Berino ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
213166					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:47 AM				
Vallejo, Albert		Yearly - Berino ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
218283					6/30/2019	7/21/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:07:52 AM				
Vallejo, Albert		Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
213171					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:51 AM				
Vallejo, Albert		Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									

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Assigned To	Description								
Requester Name									
Location:		Berino ES							
218487					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:55 AM					
Herrera, Marin	Monthly - Berino ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
Count: 15 Work Orders		Avg. Age of WO's	39	Total for Berino ES				0	\$0.00

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
218444					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:21 AM				
Vargas, Juan		Monthly - Chaparral ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
218282					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:07:51 AM				
Juzdowski, Jimmie		Yearly - Chaparral ES Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
217667					6/12/2019		33		\$0.00
Medium	Work In Progress				6/12/2019 9:36:56 AM				
Gonzalez, Salvador		need replace wood in trailer # TR -CHE-0761							
Juan Vargas									
218438					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:16 AM				
Vargas, Juan		Monthly - Chaparral ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218436					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:14 AM				
Vargas, Juan		Yearly - Chaparral ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
217031	Main Building	Classroom			5/31/2019		45		\$0.00
Medium	Work In Progress	cafeteria			5/31/2019 8:50:57 AM				
Juzdowski, Jimmie		Retouch cafeteria walls where there is chipping. Both the beige and brown walls. Please see admin or Adrian for questions.							
Angelica Duque									
217032	Main Building	Library			5/31/2019		45		\$0.00
Medium	Work In Progress	library			5/31/2019 8:53:07 AM				
Juzdowski, Jimmie		Retouch blue wall in areas where it has peeled and worn away. Please see admin or Adrian for questions.							
Angelica Duque									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
216769		Mechanical			5/28/2019		48		\$0.00
Medium	Work In Progress				5/28/2019 1:38:54 PM				
Ambriz, Jose		Asp per Mr. Gallegos to check mechanical vfd trane TR150 has a alarm.							
Jose Ambriz									
218114	Main Building	Classroom			6/25/2019		20		\$0.00
Medium	Work In Progress	331			6/25/2019 11:29:54 AM				
Lara, Ralph		needs cabinet key redone. It is bending and might break. See Ms. Sang							
Jennifer Corral									
216935	Main Building	Exterior			5/30/2019		46		\$0.00
Medium	Work In Progress	around the			5/30/2019 9:41:44 AM				
Vargas, Juan		need weeds pulled and cleaned up and trash around fields and school picked up. See Admin							
Jennifer Corral									
218102	Main Building	Office			6/25/2019		20		\$0.00
Medium	Work In Progress	office area			6/25/2019 8:36:15 AM				
Juzdowski, Jimmie		hang picture frames on wall. See office							
Jennifer Corral									
218445					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:21 AM				
Vargas, Juan		Monthly - Chapparral ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
213085	Main Building	Classroom			3/29/2019		108		\$0.00
Medium	Work In Progress				3/29/2019 10:47:28 AM				
Juzdowski, Jimmie		Maintenance. Install mail boxes on the inside of all classroom doors. Please see administration for map. see admin							
Jennifer Corral									
217035	Main Building	Classroom			5/31/2019		45		\$0.00
Medium	Work In Progress	217			5/31/2019 9:02:15 AM				
Juzdowski, Jimmie		There are holes and chipped areas caused by student. Repaint and patch areas on dry wall that have been broken, at entrance on the side corner and by hooks. Please see Ms. Duque, Adrian or Ms. Davis for questions.							
Angelica Duque									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
217036	Main Building	Classroom			5/31/2019		45		\$0.00
Medium	Work In Progress	207			5/31/2019 9:02:57 AM				
Juzdowski, Jimmie		Fix or patch dry wall at door entrance on the inside right.							
Angelica Duque									
218442					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:19 AM				
Vargas, Juan		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
217169					6/3/2019	6/10/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:19 AM				
Vargas, Juan		Monthly - Chaparral ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
215935					5/13/2019	5/29/2019	63		\$0.00
Medium	Work In Progress				5/13/2019 12:53:29 AM				
Juzdowski, Jimmie		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
211629					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress				3/3/2019 1:41:45 AM				
Vargas, Juan		Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
217038	Main Building	Portables			5/31/2019		45		\$0.00
Medium	Work In Progress	Portable 1,			5/31/2019 9:05:21 AM				
Juzdowski, Jimmie		Door are very chipped with several layers of paint. Please repaint all doors on inside and outside. Please see Ms. Davis or Adrian for questions.							
Angelica Duque									
217037	Main Building				5/31/2019		45		\$0.00
Medium	Work In Progress	Portable 1,			5/31/2019 9:04:07 AM				
Juzdowski, Jimmie		Repaint all walls. Paint is old and dirty. Please see Ms. Duque, Ms. Davis or Adrian for questions.							
Angelica Duque									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Chaparral ES							
216629	Main Building	Classroom			5/24/2019		52		\$0.00
Medium	Work In Progress	217			5/24/2019 8:48:04 AM				
Juzdowski, Jimmie		I want to please put in a work order for the summer. If possible, can my room get a touch up on paint? There are several places where the paint has come off. I asked Adrian earlier this year, but he never got to it. I'm not sure if its a maintenance work order or custodial work order. See front office (Ms. Kluge) Blue paint preferably.							
Jennifer Corral									
Count: 22 Work Orders		Avg. Age of WO's		42	Total for Chaparral ES			0	\$0.00

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral High - Pre-K									
208427					1/10/2019		186		\$510.60
Medium	Work In Progress			1/10/2019 2:06:25 PM					
Acuna, Johnny	please repaint the crosswalk, arrows and parking lanes yellow any questions please ask Laura or Angelic.								
	thank you, LV								
Laura Vazquez									
214376					4/16/2019		90		\$0.00
Medium	Work In Progress			4/16/2019 10:00:54 AM					
Acuna, Johnny	planter closest to the pre-k is missing screws.								
Laura Vazquez									
217041					5/31/2019		45		\$0.00
Medium	Work In Progress			5/31/2019 9:20:03 AM					
Acuna, Johnny	please cover little holes that are in all classrooms and paint the wall. teachers are coming back on July 22nd.								
	thank you, LV								
Laura Vazquez									
206229					11/15/2018		242		\$0.00
Medium	Work In Progress			11/15/2018 3:46:53 PM					
Acuna, Johnny	please cover hole and cracks that are in the wall where the multipurpose room is. any questions please ask Laura or Angelic.								
	thank you, LV								
Laura Vazquez									
214180					4/11/2019		95		\$0.00
Medium	Work In Progress	Parking Lot		4/11/2019 3:15:01 PM					
Vallejo, Albert	Re-strip parking lot								
Albert Vallejo									
Count: 5 Work Orders			Avg. Age of WO's 132			Total for Chaparral High - Pre-K	0	\$510.60	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
217477		Classroom			6/6/2019		39		\$0.00
Medium	Work In Progress	G6		6/6/2019 3:58:45 PM					
Acuna, Johnny	Need a whiteboard installed in G6 science room . I would like the whiteboard to be installed by Smartboard. (Mr. Aguilar, G6)								
Mireya Meza									
213414	F-Wing	Classroom			4/1/2019		105		\$0.00
Medium	Work In Progress	F3		4/1/2019 11:31:46 AM					
Acuna, Johnny	The vent cover on the left side of the class has fallen. The vent is now open. The vent cover has this habit of falling open every so often. (Mrs. Gallegos, F3)								
Mireya Meza									
218370					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:12 AM					
Acuna, Johnny	Monthly - Chaparral HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
218371					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:12 AM					
Acuna, Johnny	Monthly - Chaparral HS - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
216325	B-Wing	Restroom			5/20/2019		56		\$0.00
Medium	Work In Progress			5/20/2019 7:17:21 AM					
Acuna, Johnny	B-wing boys restroom exhaust fan not working.								
Jesus Urquidi									
214458	D-Wing	Restroom (Girls)			4/17/2019		89		\$0.00
Medium	Work In Progress			4/17/2019 6:14:23 AM					
Acuna, Johnny	Light bulbs out d wing girls restroom.								
Jesus Urquidi									
208854					1/17/2019		179		\$2,907.42
Medium	Work In Progress			1/17/2019 10:24:08 AM					
Acuna, Johnny	Need Air Filters for Refrigeration Units.								
Johnny Acuna									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
218368					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:10 AM				
Acuna, Johnny		Monthly - Chaprral HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218366					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:08 AM				
Acuna, Johnny		Yearly - Chaparral HS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
216267	Q-Wing	Classroom			5/17/2019		59		\$0.00
Medium	Work In Progress	Q6			5/17/2019 10:17:40 AM				
Acuna, Johnny		Set up tire balancer and run electric to it as well as air to older tire machine. (Mr. Younker, Q6)							
Mireya Meza									
214317	A-Wing	Foyer			4/15/2019		91		\$0.00
Medium	Work In Progress	end of hall way			4/15/2019 10:14:08 AM				
Acuna, Johnny		Johnny at the end of A wing, the EXIT sign is hanging by a wire. (Mireya Meza)							
Mireya Meza									
214019	Field House	Classroom			4/9/2019		97		\$0.00
Medium	Work In Progress	weight room			4/9/2019 5:21:15 PM				
Acuna, Johnny		Please start the AC in weight room, it is very hot in there. (coach Y, weight room)							
Mireya Meza									
214973	R-Wing	Classroom			4/26/2019		80		\$0.00
Medium	Work In Progress	R5			4/26/2019 1:46:05 PM				
Acuna, Johnny		Install shelves in kitchen over back counters. (Mrs. Garcia, R5)							
Mireya Meza									
205748	A-Wing	Gym			11/7/2018		250		\$0.00
Medium	Work In Progress	New gym			11/7/2018 3:15:13 PM				
Acuna, Johnny		Please mount display board on new auxiliary gym wall top floor. West wall next to the bars and at that level. If you have questions ask Mireya or coach Guillermo.							
Mireya Meza									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
208288	A-Wing	Office			1/8/2019		188		\$0.00
Medium	Work In Progress	Ms. Lopez's			1/8/2019 3:57:49 PM				
Acuna, Johnny		Johnny will be please install a bigger mailbox on Ms. Lopez's door. I have the box in my room. (Mireya Meza)							
Mireya Meza									
204944	A-Wing	Office			10/29/2018		259		\$0.00
Medium	Work In Progress	front office			10/29/2018 1:37:18 PM				
Acuna, Johnny		The frig in the front office is not making ice. Johnny will you please check for problem. (Mireya Meza)							
Mireya Meza									
205196	A-Wing	Office			11/1/2018		256		\$0.00
Medium	Work In Progress	counselor			11/1/2018 10:20:47 AM				
Acuna, Johnny		Please put together a new office chair for Mrs. Monzon. (Mireya Meza)							
Mireya Meza									
204246	A-Wing	Library			10/17/2018		271		\$0.00
Medium	Work In Progress	Library			10/17/2018 12:15:05				
Acuna, Johnny		Multiple lights need bulbs replaced in the library. (Ms. DeVine, libarian)							
Mireya Meza									
200885	H-Wing	Auditorium			8/23/2018		326		\$0.00
Medium	Work In Progress	main gym girls			8/23/2018 2:26:21 PM				
Acuna, Johnny		Please remove the middle section lockers in the girls basketball dressing room in the main gym. (Ms. Lopez, principal)							
Mireya Meza									
211451	H-Wing	Auditorium			2/28/2019		137		\$0.00
Medium	Work In Progress	new gym			2/28/2019 4:29:34 PM				
Acuna, Johnny		Please put brackets on wall, then set the curtain bar on the brackets to hang cheer uniforms. Please see Mireya or Ms. Davis. (Ms. Davis, Q5)							
Mireya Meza									
214479	A-Wing				4/17/2019		89		\$0.00
Medium	Work In Progress				4/17/2019 11:33:26 AM				
Acuna, Johnny		Exit sign hanging by wires first hallway a wing.							
Jesus Urquidi									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									

Location: Chaparral HS

213750 Field House Athletic Field 4/5/2019 101 \$0.00

Medium Work In Progress Baseball field 4/5/2019 12:42:56 PM

Ontiveros, Guadalupe There is a set of bleachers by the right field fence that we would like moved over to the third base side behind home plate. Please see Mr. Mata for instructions if you have questions. (Mr. Mata, AP)

Mireya Meza

213751 Field House Athletic Field 4/5/2019 101 \$0.00

Medium Work In Progress softball/baseball 4/5/2019 12:45:22 PM

Ontiveros, Guadalupe We need the green fence slots installed around the remainder of the perimeter fence on the softball field, up our entry into the CHS parking lot and up Lobo lane to the end of the soccer & baseball field. Also around the football stadium by the dirt lot next to track. (Mr. Mata, AP)

Mireya Meza

214121 4/11/2019 95 \$0.00

Medium Work In Progress 4/11/2019 8:28:23 AM

Ontiveros, Guadalupe need concrete slap for bleachers and to be anker.

Guadalupe Ontiveros

218363 6/30/2019 7/8/2019 15 \$0.00

Medium Work In Progress 6/30/2019 2:09:05 AM

Acuna, Johnny Monthly - Chaparral HS Roof Inspection - Refer to PM schedule details.

Margret Villalobos

216991 5/31/2019 7/1/2019 45 \$0.00

Medium Work In Progress 5/31/2019 1:52:37 AM

Acuna, Johnny Yearly - Chaparral HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.

Margret Villalobos

204768 10/25/2018 263 \$37.14

Medium Work In Progress 10/25/2018 3:06:37 PM

Acuna, Johnny Need (2) AP81 Fan Belts for Auto Shop rooftop Exhausts Fans.

Johnny Acuna

211357 2/28/2019 3/31/2019 137 \$655.90

Medium Work In Progress 2/28/2019 1:45:42 AM

Acuna, Johnny Yearly - Chaparral HSC11 (Evaporative)(Yearly) - Refer to PM schedule details.

Margret Villalobos

7/15/2019 3:37:21 PM

693 - Work Orders In Progress (FY Ending 18-19)

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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: Chaparral HS									
211569					3/3/2019		134		\$0.00
Medium	Work In Progress				3/3/2019 1:40:49 AM				
Acuna, Johnny		Yearly - Chaparral HS A10 (Heat Pump)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
213431					4/1/2019		105		\$9.58
Medium	Work In Progress				4/1/2019 3:28:38 PM				
Acuna, Johnny		Need (2) 4L-620 fan belts for Ac's in gym (Girl's Locker Rooms)							
Johnny Acuna									
218117					6/25/2019		20		\$0.00
Medium	Work In Progress				6/25/2019 12:33:50 PM				
Ambriz, Jose		Need to replace burned out compressor to kitchen rooftop refrigeration unit.							
Johnny Acuna									
218043					6/24/2019		21		\$0.00
Medium	Work In Progress				6/24/2019 10:06:40 AM				
Acuna, Johnny		Need (6) FRS-R-60 Amp fuses for Kitchen A/c unit.							
Johnny Acuna									
213436					4/1/2019		105		\$4.88
Medium	Work In Progress				4/1/2019 3:34:34 PM				
Ambriz, Jose		Need (1) Fan Belt 4L-590 for A/c unit to concession stand in main bldg.							
Johnny Acuna									
213823					4/7/2019		99		\$0.00
Medium	Work In Progress				4/7/2019 1:03:57 AM				
Acuna, Johnny		Monthly - Chaparral HS - New Gym VFR Units (6) - Refer to PM schedule details.							
Margret Villalobos									
218192					6/26/2019		19		\$0.00
Medium	Work In Progress				6/26/2019 12:22:37 PM				
Acuna, Johnny		Main Bldg- repair (3) p-traps on heat pumps.							
Albert Vallejo									

693 - Work Orders In Progress (FY Ending 18-19)

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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: Chaparral HS

215023 Field House Athletic Field 4/29/2019 77 \$0.00

High Work In Progress practice field 4/29/2019 10:17:50 AM

Ontiveros, Guadalupe The grass in the practice field needs to be cut. This morning alone coaches found 2 snakes in between the grass. This is a hazard for our students and faculty. (Ms. Lopez, principal)

Mireya Meza

218191 6/26/2019 19 \$0.00

Medium Work In Progress 6/26/2019 12:20:31 PM

Acuna, Johnny Mechanical Room - need to cleanup roof area.

Albert Vallejo

218193 6/26/2019 19 \$0.00

Medium Work In Progress 6/26/2019 12:24:03 PM

Vargas, Juan Metal Roof - repair holes call Albert for locations.

Albert Vallejo

217297 6/4/2019 41 \$0.00

Medium Work In Progress 6/4/2019 6:47:02 AM

Acuna, Johnny Paint all exterior doors on the main building A, facing the front of the campus, from the library entrance, office entrance, cafeteria, and the nurses' (the half circle facing the amphitheater)

Jessica Herrera

218194 6/26/2019 19 \$0.00

Medium Work In Progress 6/26/2019 12:25:28 PM

Juzdowski, Jimmie Cyber Cafes - change all stained ceiling tiles.

Albert Vallejo

217925 R-Wing Classroom 6/18/2019 8 \$0.00

Medium Work In Progress R5 6/18/2019 4:45:08 PM 6/26/2019

Vargas, Juan Please replace ceiling tiles that were damaged due to water leak in R5 kitchen. (Ms. Lopez, R5)

Mireya Meza

214389 4/16/2019 90 \$0.00

Medium Work In Progress 4/16/2019 11:39:43 AM

Herrera, Jessica Annual cleaning of football turf and track as well as re-stripe track and minor repairs. Also, annual GMAX Testing of turf. Contracted to Hellas Construction for \$18,010

Jessica Herrera

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
214833					4/25/2019		81		\$0.00
Medium	Work In Progress				4/25/2019 1:20:59 AM				
Acuna, Johnny		Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
218364					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:06 AM				
Acuna, Johnny		Yearly - Chaparral HS Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218365					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:07 AM				
Acuna, Johnny		Monthly - Chaparral HS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
213177					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:56 AM				
Vallejo, Albert		Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
218305					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:11 AM				
Vallejo, Albert		Monthly - Chaparral HS - Electric Fire Pump (Qtrly) - Refer to PM schedule details.							
Margret Villalobos									
218292					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:00 AM				
Vallejo, Albert		Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
213160					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:41 AM				
Vallejo, Albert		Monthly - Chaparral HS - Electric Fire Pump (Qtrly) - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

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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: Chaparral HS									
214171					4/11/2019		95		\$0.00
Medium	Work In Progress				4/11/2019 3:02:34 PM				
Vallejo, Albert		Install concrete between B-C Wings							
Albert Vallejo									
218367					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:09 AM				
Acuna, Johnny		Monthly - Chaparral HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
218477					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:48 AM				
Apodaca, Mario		Monthly - Chaparral HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
218053					6/24/2019		21		\$0.00
Medium	Work In Progress				6/24/2019 2:54:35 PM				
Villalobos, Jose		Need to fix tire on riding mower #CHS-0428.							
Javier Villalva									
213167					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:47 AM				
Vallejo, Albert		Yearly - Chaparral HS - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
218299					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:06 AM				
Vallejo, Albert		Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
214677		Gym			4/23/2019		83		\$0.00
Medium	Work In Progress				4/23/2019 6:27:43 AM				
Acuna, Johnny		old gym girls p. e locker room red paint on wall 3rd stall needs re- painting.							
Jesus Urquidi									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
212153					3/11/2019		126		\$1,558.73
Medium	Work In Progress				3/11/2019 10:52:53 AM				
Acuna, Johnny		Need paint and materials for CHS to paint all outdoor metal trash drum barrels. (Students will be painting them).							
Johnny Acuna									
214676		Gym			4/23/2019		83		\$1.56
Medium	Work In Progress				4/23/2019 6:24:40 AM				
Ontiveros, Joe		new gym boys restroom sink faucet broke.							
Jesus Urquidi									
211574					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress				3/3/2019 1:40:53 AM				
Acuna, Johnny		Yearly - Chaparral HS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
218369					6/30/2019	7/3/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:11 AM				
Acuna, Johnny		Monthly - Chaparral HS - Emer. Eyewash (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
214974	R-Wing	Classroom			4/26/2019		80		\$13.47
Medium	Work In Progress	R5			4/26/2019 1:47:01 PM				
Ontiveros, Joe		Install new coffee machine water hoses. (Mrs. Garcia, R5)							
Mireya Meza									
216519	H-Wing	Auditorium			5/22/2019		54		\$158.44
Medium	Work In Progress	Auxlirary gym			5/22/2019 2:31:17 PM				
Tellez, Hector		The large electrical curtain is done and set up. We need to run power in order to use it. (Mr. Mata, AP)							
Mireya Meza									
Count: 62 Work Orders		Avg. Age of WO's 86		Total for Chaparral HS		0		\$5,347.12	

693 - Work Orders In Progress (FY Ending 18-19)

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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: Chaparral MS									
211592					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress				3/3/2019 1:41:11 AM				
Juzdowski, Jimmie		Yearly - Chaparral MS Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
216754	Main Building	Classroom			5/28/2019		48		\$0.00
Medium	Work In Progress	104			5/28/2019 11:17:51 AM				
Vargas, Juan		Paint room							
Maria Garcia									
216755	Main Building	Cafeteria			5/28/2019		48		\$0.00
Medium	Work In Progress	cafeteria			5/28/2019 11:19:01 AM				
Acuna, Johnny		Touch up paint on cafeteria walls door frames, lobby door frames, entrance doors and frames							
Maria Garcia									
216753	Main Building	Classroom			5/28/2019		48		\$0.00
Medium	Work In Progress	103			5/28/2019 11:17:18 AM				
Acuna, Johnny		Please paint room							
Maria Garcia									
215011					4/26/2019		80		\$23.74
Medium	Work In Progress				4/26/2019 3:56:14 PM				
Juzdowski, Jimmie		No 120v supply to a few swamp cooler pumps. Fuses replaced and breakers all switched on.							
Jimmie Juzdowski									
216720	Main Building	Classroom			5/28/2019		48		\$0.00
Medium	Work In Progress	309			5/28/2019 10:33:43 AM				
Juzdowski, Jimmie		Paint room							
Maria Garcia									
215605	Main Building	Classroom			5/6/2019		70		\$0.00
Medium	Work In Progress	cafeteria			5/6/2019 9:08:46 AM				
Juzdowski, Jimmie		retouch cafeteria walls							
Maria Garcia									
215886	Main Building	Classroom			5/10/2019		66		\$183.85
Medium	Work In Progress	310			5/10/2019 10:02:22 AM				
Juzdowski, Jimmie		Paint room							
Maria Garcia									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
216733	Main Building	Classroom			5/28/2019		48		\$0.00
Medium	Work In Progress	308		5/28/2019 10:50:01 AM					
Juzdowski, Jimmie	paint the room								
Maria Garcia									
218284					6/30/2019	7/21/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:07:53 AM					
Vallejo, Albert	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
218398					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:35 AM					
Juzdowski, Jimmie	Yearly - Chaparral MS Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218399					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:36 AM					
Juzdowski, Jimmie	Yearly - Chaparral MS Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
213161					3/31/2019		106		\$0.00
Medium	Work In Progress			3/31/2019 2:15:42 AM					
Vallejo, Albert	Monthly - Chaparral MS- Electric Fire Pump (Qtrly) - Refer to PM schedule details.								
Margret Villalobos									
218306					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:12 AM					
Vallejo, Albert	Monthly - Chaparral MS- Electric Fire Pump (Qtrly) - Refer to PM schedule details.								
Margret Villalobos									
204069		Kitchen			10/15/2018		273		\$0.00
High	Work In Progress			10/15/2018 9:23:47 AM					
Carbajal, Jimmy	Floor tiles and wall molding underneath three compartment sink are coming apart need to be repaired as per State Insp. SNP Mgr. (575) 882-6708		Asp A. Ortiz, spoke to Jimmy - Warranty Issue						
Dino Facio			2/13/19 - pending quote						
			6/25/19 - scheduled for July						

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral MS							
216728	Main Building	Classroom			5/28/2019		48		\$0.00
Medium	Work In Progress	204		5/28/2019 10:43:42 AM					
Juzdowski, Jimmie	paint rooms								
Maria Garcia									
212920	Phase III New				3/27/2019		110		\$3.59
Medium	Work In Progress			3/27/2019 10:39:59 AM					
Tellez, Hector	Room 300, AC selector has no control over motor or pump. Have to physically unplug motor inside the unit to power down.					Asp report 6/17/19 - pending			
Jimmie Juzdowski									
217342					6/4/2019		41		\$48.00
Medium	Work In Progress			6/4/2019 3:59:41 PM					
Juzdowski, Jimmie	Main Office - paint new frame installed and replace floor tiles.								
Danny Miranda									
216741	Main Building	Classroom			5/28/2019		48		\$0.00
Medium	Work In Progress	303		5/28/2019 11:02:22 AM					
Juzdowski, Jimmie	please paint room								
Maria Garcia									
211191					2/26/2019		139		\$0.00
Medium	Work In Progress			2/26/2019 12:54:20 PM					
Vallejo, Albert	Electrical for Field								
Albert Vallejo									
215606	Main Building	Office			5/6/2019		70		\$0.00
Medium	Work In Progress	office		5/6/2019 9:09:20 AM					
Juzdowski, Jimmie	retouch secretary office								
Maria Garcia									
216945		Hallway/Corridor			5/30/2019		46		\$0.00
Medium	Work In Progress			5/30/2019 12:01:05 PM					
Ambriz, Jose	senesecita areglar waret fountain del 400/Hallway gracias estan tirando agua								
M. Carmen Perez									
210854	Main Building	Classroom			2/20/2019		145		\$0.00
Medium	Work In Progress	baseball field		2/20/2019 3:01:28 PM					
Ontiveros, Guadalupe	Level out high spots on Basebakk field with filler								
Maria Garcia									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
216842	Main Building	Football Field			5/29/2019		47		\$0.00
Medium	Work In Progress	football field			5/29/2019 9:06:34 AM				
Ontiveros, Guadalupe seed bare spots on football field									
Maria Garcia									
210853	Main Building	Football Field			2/20/2019		145		\$0.00
Medium	Work In Progress	football field			2/20/2019 3:00:22 PM				
Ontiveros, Guadalupe Top Dress softball/baseball fields									
Maria Garcia									
214395		Gym			4/16/2019		90		\$0.00
Medium	Work In Progress				4/16/2019 12:19:03 PM				
Marquez, Gerardo para cnbiar cndados del Gym 1/5/july/2019 es para cuando este terminado el Gym gracias									
M. Carmen Perez									
214875					4/25/2019		81		\$0.00
Medium	Work In Progress				4/25/2019 2:00:37 PM				
Juzdowski, Jimmie Replace 3 flourescent lights in the Snack Bar.									
Jimmie Juzdowski									
214876					4/25/2019		81		\$0.00
Medium	Work In Progress				4/25/2019 2:01:39 PM				
Juzdowski, Jimmie Install paper towel dispenser in girls bathroom, 300 hall.									
Jimmie Juzdowski									
217590					6/11/2019		34		\$0.00
Medium	Work In Progress	100 Hall			6/11/2019 7:34:53 AM				
Juzdowski, Jimmie Repaint 100 hall									
Jimmie Juzdowski									
217749					6/13/2019		32		\$0.00
Medium	Work In Progress				6/13/2019 3:15:32 PM				
Juzdowski, Jimmie Move excess furniture out of maintenance office to make room for the IT technician that will share the office.									
Jimmie Juzdowski									
217751					6/13/2019		32		\$0.00
Medium	Work In Progress				6/13/2019 3:17:44 PM				
Juzdowski, Jimmie Relocate furniture from portable #3 to room 405.									
Jimmie Juzdowski									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location: Chaparral MS

216743	Main Building	Classroom			5/28/2019		48		\$0.00
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Medium	Work In Progress	Gym			5/28/2019 11:03:47 AM				
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Juzdowski, Jimmie Please put up equipment in gym see maria

Maria Garcia

215134					4/30/2019		76		\$0.00
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Medium	Work In Progress				4/30/2019 11:34:19 AM				
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Juzdowski, Jimmie Chain was cut on 4/29 night by fire dept. please replace chain

Maria Garcia

216731	Main Building	Classroom			5/28/2019		48		\$0.00
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Medium	Work In Progress	107			5/28/2019 10:47:08 AM				
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Juzdowski, Jimmie put up coordinate graph board next to smart board on the left side

Maria Garcia

216732	Main Building	Classroom			5/28/2019		48		\$0.00
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Medium	Work In Progress	201			5/28/2019 10:49:07 AM				
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Juzdowski, Jimmie please replace Blinds & air Conditioner not working

Maria Garcia

216723	Main Building	Classroom			5/28/2019		48		\$0.00
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Medium	Work In Progress	450			5/28/2019 10:35:50 AM				
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Juzdowski, Jimmie Paint Room

Maria Garcia

215122	Main Building	Classroom			4/30/2019		76		\$0.00
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Medium	Work In Progress	406			4/30/2019 9:14:18 AM				
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Juzdowski, Jimmie please paint room

Maria Garcia

216942	Main Building	Office			5/30/2019		46		\$0.00
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Medium	Work In Progress	206			5/30/2019 11:28:40 AM				
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Juzdowski, Jimmie Please replace blinds in office

Maria Garcia

216841	Main Building	Classroom			5/29/2019		47		\$0.00
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Medium	Work In Progress	bo			5/29/2019 9:05:51 AM				
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Juzdowski, Jimmie install corner board

Maria Garcia

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral MS										
216830	Main Building	Classroom			5/29/2019		47		\$0.00	
Medium	Work In Progress	Boys Locker			5/29/2019 8:35:10 AM					
Juzdowski, Jimmie		Replace ceiling tiles								
Maria Garcia										
216725	Main Building	Classroom			5/28/2019		48		\$0.00	
Medium	Work In Progress	450			5/28/2019 10:40:16 AM					
Vargas, Juan		Lockers on the left side of the room are broken 4 doors came off and need to be put back								
Maria Garcia										
212834	Main Building	Gym			3/26/2019		111		\$0.00	
Medium	Work In Progress	Gym			3/26/2019 2:45:43 PM					
Acuna, Johnny		heavy exercise equipment needs to be put up in gym on walls please see Coach Castillo.								
Maria Garcia										
Count: 42 Work Orders		Avg. Age of WO's 68		Total for Chaparral MS				0	\$259.18	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Desert Pride HS							
217940		Restroom			6/19/2019		26		\$0.00
Medium	Work In Progress	student			6/19/2019 1:58:30 PM				
Herrera, Marin		We will need 16 family or non-gender specific signs ordered and installed for student restrooms.							
Maria Carbajal									
217598		Storage			6/11/2019		34		\$0.00
Medium	Work In Progress	social workers			6/11/2019 9:06:33 AM				
Herrera, Marin		Need blinds in one of the office's in the social workers area and remove screws that are on the window.							
Maria Carbajal									
218484					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:53 AM				
Herrera, Marin		Monthly - Desert Pride HS - Exit Sign Insp (M) - Refer to PM schedule details.							
Margret Villalobos									
218482					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:51 AM				
Herrera, Marin		Monthly - Desert Pride HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
217936		Office			6/19/2019		26		\$0.00
Medium	Work In Progress	Office in social			6/19/2019 11:06:51 AM				
Marquez, Gerardo		Need door knob re-keyed.							
Maria Carbajal									
214500		Office			4/17/2019		89		\$0.00
Medium	Work In Progress	copy room near			4/17/2019 3:16:19 PM				
Marquez, Gerardo		Having trouble opening door in copy room near classrooms.							
Maria Carbajal									
218485					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:53 AM				
Herrera, Marin		Monthly - Desert Pride HS - Emer Light Test (M) - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Pride HS									
218285					6/30/2019	7/21/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:07:54 AM					
Vallejo, Albert	Monthly - Desert Pride Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
218124		Office			6/25/2019		20		\$0.00
Medium	Work In Progress	Psychologist		6/25/2019 3:08:45 PM					
Marquez, Gerardo	Change signs on the outside of the new office for the psychologist and new storage room for the food pantry.								
Maria Carbajal									
218483					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:52 AM					
Herrera, Marin	Monthly - Desert Pride HS - Fire Ext. Insp (M) - Refer to PM schedule details.								
Margret Villalobos									
217603		Office			6/11/2019		34		\$11.76
Medium	Work In Progress	social workers		6/11/2019 9:20:24 AM					
Tellez, Hector	Need an outlet installed in the (food pantry room) to turn into an office for a social worker.								
Maria Carbajal									
Count: 11 Work Orders			Avg. Age of WO's	28		Total for Desert Pride HS	0	\$11.76	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail ES									
216493		Kitchen			5/22/2019		54		\$220.43
High	Work In Progress			5/22/2019 7:17:01 AM					
Tellez, Hector	Need to install a 220V electrical outlet on wall to connect warming cabinet. Check with manager to see which wall the cabinet will be located								
Dino Facio									
211630					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress			3/3/2019 1:41:45 AM					
Vargas, Juan	Yearly - Desert Trail ES - Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
218247		Portables			6/27/2019		18		\$15.57
Medium	Work In Progress			6/27/2019 1:48:28 PM					
Ontiveros, Joe	La llave del lavamanos esta tirando mucha agua por favor de revisarla en el portable 401								
Laura Sandoval									
216628	Main Building	Portables			5/24/2019		52		\$0.00
Medium	Work In Progress	New ramps		5/24/2019 8:39:05 AM					
Vargas, Juan	Please paint the new ramps as to avoid corrosion from the natural elements.								
Elizabeth Hernandez									
218446					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:22 AM					
Vargas, Juan	Monthly - Desert Trail ES - Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
218286					6/30/2019	7/21/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:07:54 AM					
Vallejo, Albert	Monthly - Desert Trail ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
215795					5/8/2019		68		\$0.00
Medium	Work In Progress			5/8/2019 3:41:24 PM					
Vallejo, Albert	Need to repair fence on the Front / West side of the main building next to the portables. Parking lot area and Portables.								
Johnny Acuna									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail ES									
218439					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:17 AM					
Vargas, Juan	Yearly - Desert Trail ES - Emer Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218437					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:15 AM					
Vargas, Juan	Yearly - Desert Trail ES - Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
206187	Main Building	Portables			11/15/2018		242		\$0.00
Medium	Work In Progress	ALL Portables		11/15/2018 9:24:31 AM					
Marquez, Gerardo	Portable doors MUST be replaced. They lock up with the cold weather and are difficult to open. Jerry locksmith, has to be called to DTE to open the doors. This is a problem as students do arrive to DTE at 7:30 am. Doors are too old.		Asp report 2/12/19 - Project getting quotes						
ATTENTION: Vallejo									
Elizabeth Hernandez									
198480	Main Building				7/23/2018		357		\$0.00
Medium	Work In Progress	412/411		7/23/2018 10:26:31 AM					
Carbajal, Jimmy	the linoleum immediately located around the toilet has lifted and will allow the urine to flow in and under the tiles		10/31/18 - on schedule for summer 2019		6/25/19 - scheduled for fall break				
Elizabeth Hernandez									
215027	Main Building	Classroom			4/29/2019		77		\$0.00
Medium	Work In Progress	405		4/29/2019 10:32:33 AM					
Ambriz, Jose	Urgent in portable 405 the air conditioner not working and it's getting hot. Kid complaining.								
Elizabeth Hernandez									
217166					6/3/2019	7/3/2019	42		\$0.00
Medium	Work In Progress			6/3/2019 1:31:18 AM					
Vargas, Juan	Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail ES							
212636		Classroom			3/19/2019		118		\$0.00
Medium	Work In Progress			3/19/2019 3:46:32 PM					
Vargas, Juan	Need to replace the door sweeps to the classroom doors. Hallway 300								
Laura Sandoval									
218443					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:20 AM					
Vargas, Juan	Monthly - Desert Trail ES - Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
218105	Main Building	Classroom			6/25/2019		20		\$24.50
Medium	Work In Progress	419		6/25/2019 10:42:57 AM					
Juzdowski, Jimmie	One of the lights in room 419 is out.								
Elizabeth Hernandez									
218107	Main Building	Classroom			6/25/2019		20		\$0.00
Medium	Work In Progress	405		6/25/2019 11:03:38 AM					
Juzdowski, Jimmie	One of the ceiling tiles has water stain.								
Elizabeth Hernandez									
218109	Main Building	Classroom			6/25/2019		20		\$0.00
Medium	Work In Progress	410		6/25/2019 11:08:00 AM					
Juzdowski, Jimmie	One of the vents on the side of classroom is lose								
Elizabeth Hernandez									
218110	Main Building	Classroom			6/25/2019		20		\$0.00
Medium	Work In Progress	406		6/25/2019 11:10:51 AM					
Juzdowski, Jimmie	In room 406 one of the lights is out								
Elizabeth Hernandez									
218112	Main Building	Classroom			6/25/2019		20		\$0.00
Medium	Work In Progress	406		6/25/2019 11:22:09 AM					
Juzdowski, Jimmie	In room 406 the vent on the side of classroom is loose								
Elizabeth Hernandez									
218113	Main Building	Classroom			6/25/2019		20		\$0.00
Medium	Work In Progress	404		6/25/2019 11:26:22 AM					
Juzdowski, Jimmie	In portable 404 on of the ceiling tiles ins stained								
Elizabeth Hernandez									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Trail ES							
218440					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:18 AM					
Vargas, Juan	Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PM schedule details.								
Margret Villalobos									
218441					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:18 AM					
Vargas, Juan	Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PM schedule details.								
Margret Villalobos									
218430					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:09 AM					
Vargas, Juan	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
212632		Restroom (Girls)			3/19/2019		13	2	\$225.00
Medium	Work In Progress			3/19/2019 3:44:47 PM		4/1/2019			
Vargas, Juan	exhaust fan to girls RR in bus lobby is not working		done						
Laura Sandoval									
217167					6/3/2019		42		\$0.00
Medium	Work In Progress			6/3/2019 1:31:18 AM					
Vargas, Juan	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
212807					3/26/2019		111		\$0.00
Medium	Work In Progress			3/26/2019 12:17:07 PM					
Vargas, Juan	La puerta del bano de los ninos le falta una bisagra y esta colgando por favor de revisarla gracias								
Laura Sandoval									
217521					6/10/2019	6/26/2019	35		\$0.00
Medium	Work In Progress			6/10/2019 12:56:46 AM					
Vargas, Juan	Monthly - Desert Trail ES - Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
217293					6/4/2019		41		\$0.00
Medium	Work In Progress				6/4/2019 12:59:59 AM				
Apodaca, Mario		Monthly - Desert Trail ES - Domestic Water Filter - Refer to PM schedule details.							
Margret Villalobos									
218047	Main Building	Exterior			6/24/2019		21		\$0.00
Medium	Work In Progress				6/24/2019 10:54:12 AM				
Villalobos, Margret		bee hive exterior front of school				Approved 6/24/19 EM Bennie			
Elizabeth Hernandez									
Count: 30 Work Orders			Avg. Age of WO's	56		Total for Desert Trail ES	2	\$485.50	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
218528					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:29 AM				
Ortiz, Ruben		Monthly - Desert View ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218307					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:13 AM				
Vallejo, Albert		Monthly - Desert View ES- Electric Fire Pump (Qtr) - Refer to PM schedule details.							
Margret Villalobos									
213162					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:43 AM				
Vallejo, Albert		Monthly - Desert View ES- Electric Fire Pump (Qtr) - Refer to PM schedule details.							
Margret Villalobos									
218287					6/30/2019	7/21/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:07:55 AM				
Vallejo, Albert		Monthly - Desert View ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
214049					4/10/2019		96		\$0.00
Medium	Work In Progress				4/10/2019 8:45:09 AM				
Vallejo, Albert		Paint entrance rails, ramps (wall at entrance).							
Albert Vallejo									
Count: 5 Work Orders			Avg. Age of WO's	49		Total for Desert View ES	0		\$0.00

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
214722					4/23/2019		83		\$0.00
Medium	Work In Progress				4/23/2019 3:20:18 PM				
Gonzalez, Salvador		Scissor lift trailer#TR GAC 0787 needs floor boards replaced.							
Carlos Castillo									
218297					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:04 AM				
Vallejo, Albert		Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
218288					6/30/2019	7/21/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:07:56 AM				
Vallejo, Albert		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
213173					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:53 AM				
Vallejo, Albert		Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
218520					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:23 AM				
Ortiz, Ruben		Yearly - GAC Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218522					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:25 AM				
Ortiz, Ruben		Yearly - GAC Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
217671					6/12/2019		33		\$0.00
Medium	Work In Progress	STEM ROOM			6/12/2019 10:40:07 AM				
Carbajal, Jimmy		There is a big grove in the flooring under Mr. Snoddy's desk that needs some major repair in the STEM Center.							
Genevieve Descoteaux									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location: GAC

217723					6/13/2019		32		\$0.00
Medium	Work In Progress	C wing			6/13/2019 8:06:03 AM				
Carbajal, Jimmy		Replace tile, please see Felipa for more details							
Abby Oliva									
216817		Electrical Room			5/28/2019		48		\$0.00
Medium	Work In Progress	200 WING			5/28/2019 3:54:27 PM				
Lara, Ralph		REPLACE DOOR TO ELECTRICAL ROOM. DOOR IS BROKEN/WARPED FROM THE BACK							
Marylou Delgado									
217669		Storage			6/12/2019		33		\$0.00
Medium	Work In Progress	Custodial			6/12/2019 10:30:07 AM				
Hernandez, Javier		Repair Custodian Storage wall, please REF- Javier							
Abby Oliva									
217307		Restroom			6/4/2019		41		\$0.00
Medium	Work In Progress	Superintendent			6/4/2019 8:16:42 AM				
Hernandez, Javier		Please replace 4 tiles by drain. REF to Javier Hernandez							
Abby Oliva									
212155					3/11/2019		126		\$0.00
Medium	Work In Progress				3/11/2019 10:54:57 AM				
Vallejo, Albert		Open New Entrance							
Albert Vallejo									
218195					6/26/2019		19		\$0.00
Medium	Work In Progress	kitchen /			6/26/2019 2:46:50 PM				
Ortiz, Ruben		Light bulbs need to be replace, kitchen area in C wing and mailboxes hallway.							
Abby Oliva									
214488					4/17/2019		89		\$0.00
Medium	Work In Progress				4/17/2019 1:29:31 PM				
Vallejo, Albert		Playground - Install rubber fill.							
Albert Vallejo									
217976					6/19/2019		26		\$3.55
Medium	Work In Progress				6/19/2019 5:19:58 PM				
Hernandez, Guillermo		The A/C - Heater Unit in Linda's office, Room #317, has broken. Please fix or replace. Thank you.							
Anne De Los Santos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
217019					5/31/2019	7/1/2019	45		\$0.00
Medium	Work In Progress			5/31/2019 1:52:56 AM					
Ortiz, Ruben	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									
212477					3/15/2019		122		\$0.00
Medium	Work In Progress			3/15/2019 1:23:24 PM					
Castillo, Carlos	There are 4 Exit sings that are not working in the front entrance hallway of the GAC . They need to be replace. Thank you				Asp report 6/17/19 - Convert to project				
Ruben Ortiz									
212478					3/15/2019		122		\$0.00
Medium	Work In Progress			3/15/2019 1:35:03 PM					
Castillo, Carlos	There are 2 exit sings not working in the GAC . One by room 319 and by room 305. Need to be replace. Thank you				Asp report 6/17/19 - Convert to project				
Ruben Ortiz									
216821					5/28/2019		48		\$0.00
Medium	Work In Progress	HALLWAYS		5/28/2019 4:00:56 PM					
Castillo, Carlos	INSTALL NEW LIGHTING FIXTURES IN HALLWAYS.								
Marylou Delgado									
215754		Storage			5/8/2019		68		\$0.00
Medium	Work In Progress			5/8/2019 7:39:07 AM					
Castillo, Carlos	Empty out electrical storage.								
Carlos Castillo									
217813	Pre-K	Parking Lot			6/17/2019		28		\$0.00
Medium	Work In Progress	new parking lot		6/17/2019 1:02:09 PM					
Pacheco, Hector	As per Jessica H I was told to assist Pat from Highland Enterprises with water lines at back of GAC.								
Hector Pacheco									
217540		Restroom			6/10/2019		35		\$123.97
Medium	Work In Progress			6/10/2019 9:55:56 AM					
Pacheco, Hector	Unclog drain in men's restroom next to bistro								
Felipa Cortez									
Count: 22 Work Orders		Avg. Age of WO's 53		Total for GAC			0	\$127.52	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC - Pre-K									
217408					6/5/2019		40		\$0.00
Medium	Work In Progress				6/5/2019 2:27:49 PM				
Ortiz, Ruben		Please replace tiles on ceiling with students hand prints. Also, replace tiles in cafeteria and room 101 that are stained.							
		Thank you!							
		Micaela							
Micaela Paniagua									
216448					5/21/2019		55		\$0.00
Medium	Work In Progress	3 SHEDS			5/21/2019 2:11:49 PM				
Ortiz, Ruben		Move boxes and equipment from all 3 sheds to the cafeteria by June 4, 2019. Due to construction.							
Micaela Paniagua									
214889		Classroom			4/25/2019		81		\$0.00
Medium	Work In Progress	202			4/25/2019 3:34:41 PM				
Hernandez, Javier		Please put small cabinet together for the teacher.							
		Thank you!							
		Micaela							
Micaela Paniagua									
Count: 3 Work Orders			Avg. Age of WO's	59			Total for GAC - Pre-K	0	\$0.00

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden ES									
218508					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:13 AM					
Quinones, Paul	Monthly - Gadsden ES - Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
218493					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:59 AM					
Villalobos, Margret	Monthly - Gadsden ES - Enviro Controls Quarterly - Refer to PM schedule details.								
Margret Villalobos									
217789					6/14/2019		31		\$0.00
Medium	Work In Progress			6/14/2019 12:53:33 AM					
Vallejo, Albert	Monthly - Gadsden ES Water Treatment for Hydronic - Refer to PM schedule details.								
Margret Villalobos									
215234					5/1/2019		75		\$0.00
Medium	Work In Progress			5/1/2019 3:49:44 PM					
Ontiveros, Guadalupe	requesting concrete barrier measuring 30'x60' which to be filled with play sand for volley ball in back of soccer grass field.								
Paul Quinones									
218511					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:15 AM					
Quinones, Paul	Monthly - Gadsden ES - Exit Sign Insp-Monthly - Refer to PM schedule details.								
Margret Villalobos									
218512					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:16 AM					
Quinones, Paul	Monthly - Gadsden ES - Emer Light Test - Monthly - Refer to PM schedule details.								
Margret Villalobos									
218509					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:14 AM					
Quinones, Paul	Monthly - Gadsden ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
217333					6/4/2019		41	\$219.72	
Medium	Work In Progress				6/4/2019 2:25:26 PM				
Quinones, Paul		painting materials for summer painting projects							
Paul Quinones									
217717					6/13/2019		32	\$0.00	
Medium	Work In Progress				6/13/2019 7:14:36 AM				
Villalobos, Jose		john deer mower the 2 wheels in the front are flat requesting requesting new tires thank you							
Paul Quinones									
218302					6/30/2019	7/21/2019	15	\$0.00	
Medium	Work In Progress				6/30/2019 2:08:09 AM				
Vallejo, Albert		Monthly - Gadsden ES - Fire Sprinkler Insp - Refer to PM schedule details.							
Margret Villalobos									
218510					6/30/2019	7/11/2019	15	\$0.00	
Medium	Work In Progress				6/30/2019 2:11:15 AM				
Quinones, Paul		Monthly - Gadsden ES - FE Inspection - Monthly - Refer to PM schedule details.							
Margret Villalobos									
215324					5/2/2019		74	\$0.00	
Medium	Work In Progress				5/2/2019 3:53:10 PM				
Appelzoller, Fred		water heater leaking water from the bottom.mechanical rm. next to the kitchen							
Paul Quinones									
211677					3/3/2019	4/3/2019	134	\$0.00	
Medium	Work In Progress				3/3/2019 1:42:23 AM				
Quinones, Paul		Yearly - Gadsden ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 13 Work Orders			Avg. Age of WO's	38		Total for Gadsden ES	0	\$219.72	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
210354					2/11/2019		154		\$18.41
Medium	Work In Progress			2/11/2019 1:40:12 PM					
Escobar, David	paint over graffiti at old English bldg.								
David Escobar									
218165					6/26/2019		19		\$0.00
Medium	Work In Progress			6/26/2019 7:12:45 AM					
Castillo, Carlos	reposition light pole #345 on south side entrance.								
David Escobar									
218499					6/30/2019	7/3/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:04 AM					
Prospero, Manuel	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
217795					6/16/2019		29		\$0.00
Medium	Work In Progress			6/16/2019 12:51:38 AM					
Prospero, Manuel	Monthly - Gadsden HS Grease Treatment - Culinary - Refer to PM schedule details.								
Margret Villalobos									
212523					3/17/2019		120		\$0.00
Medium	Work In Progress			3/17/2019 12:58:08 AM					
Prospero, Manuel	Monthly - Gadsden HS Grease Treatment - Culinary - Refer to PM schedule details.								
Margret Villalobos									
211668					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress			3/3/2019 1:42:16 AM					
Prospero, Manuel	Yearly - Gadsden HS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
217825					6/17/2019		28		\$0.00
Medium	Work In Progress			6/17/2019 3:41:24 PM					
Appelzoller, Fred	need Lav Faucets for science building, old english and North building								
Fred Appelzoller									
217017					5/31/2019	7/1/2019	45		\$0.00
Medium	Work In Progress			5/31/2019 1:52:55 AM					
Prospero, Manuel	Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
211378					2/28/2019	3/31/2019	137		\$0.00
Medium	Work In Progress				2/28/2019 1:45:59 AM				
Prospero, Manuel		Yearly - Gadsden HS C-11 (Evap.Condnser)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
213355					3/31/2019	4/6/2019	106		\$0.00
Medium	Work In Progress				3/31/2019 2:18:25 AM				
Prospero, Manuel		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
218506					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:11 AM				
Prospero, Manuel		Monthly - Gadsden HS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
218474					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:46 AM				
Apodaca, Mario		Monthly - Gadsden HS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
210156	Pool Pump	Pump House			2/7/2019		158		\$0.00
Medium	Work In Progress				2/7/2019 1:58:26 PM				
Gonzalez, Salvador		need to fabricate a new mounting frame out of stainless steel for the pool square drain covers							
Mario Apodaca									
206088					11/14/2018		243		\$0.00
Medium	Work In Progress				11/14/2018 8:13:40 AM				
Gonzalez, Salvador		build frame extension for RTU at band portable. see BM for details and location.							
David Escobar									
213172					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:52 AM				
Vallejo, Albert		Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
218291					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:07:59 AM				
Vallejo, Albert		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
218300					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:07 AM				
Vallejo, Albert		Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
213168					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:48 AM				
Vallejo, Albert		Yearly - Gadsden HS - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
218501					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:07 AM				
Prospero, Manuel		Yearly - Gadsden HS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218502					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:08 AM				
Prospero, Manuel		Yearly - Gadsden HS Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218278					6/28/2019		17		\$0.00
Medium	Work In Progress				6/28/2019 1:33:33 AM				
Prospero, Manuel		Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
218296					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:03 AM				
Vallejo, Albert		Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
213176					3/31/2019		106		\$0.00
Medium	Work In Progress			3/31/2019 2:15:55 AM					
Vallejo, Albert	Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.								
Margret Villalobos									
214545		Kitchen			4/18/2019		60	1	\$25.00
High	Work In Progress			4/18/2019 9:01:10 AM	6/17/2019				
Appelzoller, Fred	Three compartment sink faucets leaking water wont shut off completely				4/22/19 - Asp Fred, faucets need replacing, assign to SNP not mine. Reassigned WO to PPD 6/17/19 dvf				
Dino Facio									
213715					4/4/2019		102		\$0.00
Medium	Work In Progress			4/4/2019 3:53:35 PM					
Castillo, Carlos	Requested by Mr. Chris Villa Rm. 807 Annex Building- Requesting an outdoor light be installed on the wall facing the back of the Band Truck. There are many nights, but it is hard to see the loading and unloading process not only around the truck, but inside as well. The light will allow for safer loading and unloading of the band truck. The current lighting at the doors does not allow enough light and they're also not on all the time. THIS COULD BE A SAFETY ISSUE THAT INVOLVES STUDENTS.				Asp report 6/17/19 - Convert to project				
Velia Alarcon									
213071	Pool Dressing	Pump House			3/29/2019		54	7.5	\$398.52
Medium	Work In Progress			3/29/2019 8:32:19 AM	5/22/2019				
Escobar, David	GHS pool outside of the pool bulg exterior paint is chipping off need to repair and repaint the pool insp on May 17 2019				PAINTED				
Mario Apodaca									
208407					1/10/2019		186		\$0.00
High	Work In Progress			1/10/2019 12:45:37 PM					
Prospero, Manuel	Annex Riser- BM needs to order wrench as spares, must complete within the next 7 days.								
Rafael Gallegos									
209724					2/1/2019		164		\$0.00
Medium	Work In Progress			2/1/2019 1:51:34 PM					
Prospero, Manuel	2/1/19. NEED REPLACE BROKEN TILES ON WALL SIDE TO LIGHT SWITCH. GRILLS RESTROOMS ON ACADEMIC BUILDING.								
Manuel Prospero									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location: Gadsden HS

212728	Pool Dressing	Pump House			3/25/2019		112		\$0.00
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Medium	Work In Progress				3/25/2019 3:11:58 PM				
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Prospero, Manuel
GHS pool need all of the handrails , door and square tubing of the shade repaint to prevent rust. THE pool in insp will be in may .

Mario Apodaca

202521	Main Building	Restroom			9/18/2018		300		\$0.00
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Medium	Work In Progress				9/18/2018 2:02:49 PM				
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Prospero, Manuel
Boys restroom in Old Main building urinal clogged and spilling water. Custodian shut water off and bagged urinal.

Miguel Chavez

218498					6/30/2019		15		\$0.00
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Medium	Work In Progress				6/30/2019 2:11:03 AM				
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Prospero, Manuel
Monthly - Gadsden HS-Clothes Dryer (Monthly) - Refer to PM schedule details.

Margret Villalobos

201849					9/7/2018		311		\$0.00
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Medium	Work In Progress				9/7/2018 9:21:18 AM				
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Prospero, Manuel
Requested by Ms. Miller for Girl's Restroom in the Annex Building-The 3rd stall toilet does not flush.

Velia Alarcon

202428					9/17/2018		301		\$0.00
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Medium	Work In Progress				9/17/2018 11:01:51 AM				
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Prospero, Manuel
Requested by Mrs. Elizabeth Cuevas Rm. 206 North Building-Book shelf had a shelf fall. The shelf is now missing brackets.

Velia Alarcon

210241					2/8/2019		157		\$0.00
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Medium	Work In Progress				2/8/2019 1:53:57 PM				
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Prospero, Manuel
NEED LAMP FOR C.T.E. HALL .
CRE LRC-DR1000-277V US 277VAC 50 MA 60HZ
14W.

DR 1000C 277V XP EEO7A73807.

Manuel Prospero

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
198267					7/18/2018		362		\$0.00
Medium	Work In Progress			7/18/2018 9:39:49 AM					
Prospero, Manuel	Requested by Ms. Rebecca Rodriguez for All Buildings- Entrance doors to all buildings need to be repainted inside and out.								
Velia Alarcon									
218503					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:09 AM					
Prospero, Manuel	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
218504					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:10 AM					
Prospero, Manuel	Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
218500					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:05 AM					
Prospero, Manuel	Monthly - Gadsden HS Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
213065	Pool Dressing	Pump House			3/29/2019		108		\$0.00
Medium	Work In Progress			3/29/2019 8:12:10 AM					
Prospero, Manuel	GHS pool ADA the shower benches need to be re-secure to the wall and insp for wear and tear be for the pool insp on MAY 17 2019								
Mario Apodaca									
218177					6/26/2019		19		\$21.99
Medium	Work In Progress			6/26/2019 9:16:46 AM					
Escobar, David	replace heat element at port 9/10 water heater.								
David Escobar									
218121					6/25/2019		20		\$93.44
Medium	Work In Progress			6/25/2019 2:29:37 PM					
Escobar, David	install hadi-cap door handles in all ADA bathroom stalls.								
David Escobar									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
210935	Old English Bldg	Stairway			2/21/2019		144		\$0.00
Medium	Work In Progress				2/21/2019 1:48:29 PM				
Escobar, David		graffiti carvings on both stairways. gang vandalism of the old English bldg.							
Jorge Diaz									
215983	Old English Bldg	Restroom			5/13/2019		63		\$0.00
Medium	Work In Progress				5/13/2019 3:23:14 PM				
Ronquillo, Ruben		1st floor boys restroom needs privacy tint. the current one got torn off.							
Jorge Diaz									
216498					5/22/2019		54		\$9.12
Medium	Work In Progress				5/22/2019 8:19:31 AM				
Escobar, David		repair drywall at academic southwest boys restroom entrance.							
David Escobar									
214538					4/18/2019		88		\$0.00
Medium	Work In Progress				4/18/2019 8:04:51 AM				
Escobar, David		unclog urinal at N. bldg.							
David Escobar									
216921					5/29/2019		47		\$0.00
Medium	Work In Progress				5/29/2019 4:03:41 PM				
Escobar, David		Paint walls as needed at academic bldg.							
David Escobar									
217381					6/5/2019		40		\$39.98
Medium	Work In Progress				6/5/2019 8:21:56 AM				
Escobar, David		replace door hinges for swinging door at flower shop							
David Escobar									
214476					4/17/2019		89		\$0.00
Medium	Work In Progress				4/17/2019 9:52:14 AM				
Ontiveros, Guadalupe		Requested by Coach Steve Calderazzo for Softball Equipment-Need to replace a tire on the jugs machine.							
Velia Alarcon									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden HS									
215348					5/3/2019		73		\$0.00
Medium	Work In Progress			5/3/2019 10:05:54 AM					
Ontiveros, Guadalupe	Requested by Mr. David Martinez for Football Field Grounds-Need to remove the multiple weeds popping up around the Football Concession Stand, Football Field artificial turf, and at the rock landscape area by the Weight Room and Cafeteria side of the Football Field.								
Velia Alarcon									
215349					5/3/2019		73		\$0.00
Medium	Work In Progress			5/3/2019 10:28:50 AM					
Ontiveros, Guadalupe	Requested by Mr. David Martinez-Requesting to remove weeds in the following areas: the parent drop off areas, inside the water ponding areas, weeds popping up through the pavement of the North Parking Lots, and along the fence line of the parking lots.								
Velia Alarcon									
210246					2/8/2019		157		\$0.00
Medium	Work In Progress			2/8/2019 3:05:34 PM					
Ontiveros, Guadalupe	Requested by Coach Richard Yanez for Baseball Field- Could we please have the previous maroon Baseball Wind Screen placed on the fence surrendering the batting cages at the Baseball Field.								
Velia Alarcon									
218494					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:11:00 AM					
Villalobos, Margret	Monthly - Gadsden HS - Enviro Controls Quarterly - Refer to PM schedule details.								
Margret Villalobos									
217505					6/9/2019		36		\$48.15
Medium	Work In Progress			6/9/2019 1:10:35 AM					
Escobar, David	Monthly - Gadsden HS - Culinary Refrigerators - Refer to PM schedule details.								
Margret Villalobos									
216457					5/21/2019		55		\$0.00
Medium	Work In Progress			5/21/2019 3:06:40 PM					
Escobar, David	Requested by Ms. Ana Valtierra Rm. 220 North Building- The temperature seems to be messed up again. The classroom is very warm again.								
Velia Alarcon									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location:		Gadsden HS							
201313					8/30/2018		319		\$0.00
Medium	Work In Progress				8/30/2018 2:38:13 PM				
Prospero, Manuel		Requested by Chief Jesus Escudero Rm. 200A North Building-ROTC Uniform storage room rood is leaking. Water maybe leaking to ROTC Uniforms.							
Velia Alarcon									
218505					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:11 AM				
Prospero, Manuel		Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 56 Work Orders		Avg. Age of WO's	93			Total for Gadsden HS	8.5		\$654.61

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location: Gadsden MS

209709					2/1/2019		164		\$864.99
Medium	Work In Progress	Outside/Mr.			2/1/2019 10:04:04 AM				
Avila, Jesus		Please replace both electrical underground boxes that are broken due to heavy trucks running over them. Request- we need a cement boarder build around them to make sure this doesn't occur again. All electrical lines run through these lines. If any questions contact Mr. Mora. Thank you							
Hilda Adler									
216868	Vocational	Classroom			5/29/2019		47		\$0.00
Medium	Work In Progress	RM#300-			5/29/2019 1:24:24 PM				
Avila, Jesus		Wet, damaged, moldy ceiling tiles 3 by window inside classroom and 1 inside the kitchen.							
Hilda Adler									
216872	Vocational	Classroom			5/29/2019		47		\$0.00
Medium	Work In Progress	RM#300-			5/29/2019 1:36:01 PM				
Avila, Jesus		Station 1 hood blower does not work, please fix.							
Hilda Adler									
218378					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:18 AM				
Avila, Jesus		Monthly - Gadsden MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
215957					5/13/2019		63		\$0.00
Medium	Work In Progress				5/13/2019 8:35:13 AM				
Vallejo, Albert		Repair roof issues on main building							
Jesus Avila									
218381					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:20 AM				
Avila, Jesus		Monthly - Gadsden MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218382					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:21 AM				
Avila, Jesus		Monthly - Gadsden MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
218386					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:24 AM					
Avila, Jesus	Monthly - Gadsden MS - Bleacher Inspection - Refer to PM schedule details.								
Margret Villalobos									
217788					6/14/2019		31		\$0.00
Medium	Work In Progress			6/14/2019 12:53:32 AM					
Vallejo, Albert	Monthly - Gadsden MS Water Treatment for Hydronic - Refer to PM schedule details.								
Margret Villalobos									
217627		Office			6/11/2019		34		\$0.00
Medium	Work In Progress	Mrs. Quinonez		6/11/2019 3:57:03 PM					
Marquez, Gerardo	Key core on file cabinet sunk in. Some of the cabinets are unlocked and some are locked.								
Hilda Adler									
214047	Gym				4/10/2019		96		\$0.00
Medium	Work In Progress			4/10/2019 8:42:35 AM					
Vallejo, Albert	Gym Entrance - Stucco paint.								
Albert Vallejo									
211715		Kitchen			3/4/2019		133	1	\$25.00
High	Work In Progress			3/4/2019 10:18:05 AM					
Appelzoller, Fred	Small hand sink water does not shut off keeps running even when valve is closed					Asp report 6/17/19 - faucet on order			
Dino Facio									
211717		Kitchen			3/4/2019		133	1	\$25.00
High	Work In Progress			3/4/2019 10:21:03 AM					
Appelzoller, Fred	Sink in kitchen restroom is falling apart needs to be replaced					3/5/19 Asp Fred, route back to SNP. WO reassigned to PPD 6/18/19 dvf			
Dino Facio									
211578					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress			3/3/2019 1:40:56 AM					
Avila, Jesus	Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.					Asp report 6/17/19 Pending Contractor			
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
214123					4/11/2019		95		\$0.00
Medium	Work In Progress				4/11/2019 9:15:14 AM				
Ontiveros, Guadalupe		requesting manual sprinkler system for ppd park next to football field. ty				Pending Quote asp report 6/17/19			
Albert Vallejo									
218383					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:22 AM				
Avila, Jesus		Yearly - Gadsden MS Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218384					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:23 AM				
Avila, Jesus		Yearly - Gadsden MS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218466					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:39 AM				
Apodaca, Mario		Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
201999	C-Wing	Portables			9/10/2018		308		\$0.00
Medium	Work In Progress				9/10/2018 3:20:11 PM				
Gonzalez, Salvador		Wood planks on Computer portable ramp damaged and need to be replaced with metal plating. Thank you.							
Jesus Avila									
218475					6/30/2019		15		\$32.70
Medium	Work In Progress				6/30/2019 2:10:46 AM				
Apodaca, Mario		Monthly - Gadsden MS - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
217128					6/3/2019	7/3/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:30:56 AM				
Avila, Jesus		Yearly - Gadsden MS B-2 Boiler Yearly - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
216992					5/31/2019	7/1/2019	45		\$0.00
Medium	Work In Progress			5/31/2019 1:52:37 AM					
Avila, Jesus	Yearly - Gadsden MS A-2 Split Systems Yearly - Refer to PM schedule details.								
Margret Villalobos									
216993					5/31/2019	7/1/2019	45		\$0.00
Medium	Work In Progress			5/31/2019 1:52:38 AM					
Avila, Jesus	Yearly - Gadsden MS A-9 Air Cooled Cond Yearly - Refer to PM schedule details.								
Margret Villalobos									
218277					6/27/2019		18		\$0.00
Medium	Work In Progress			6/27/2019 4:59:55 PM					
Tellez, Hector	there is no power going to the circuit where the switch is plugged in. These four cameras are on that switch in the GYM lab room 600 or 601.								
Cora Ramirez									
Count: 24 Work Orders			Avg. Age of WO's	65	Total for Gadsden MS			2	\$947.69

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GSAC - Alamo									
215177					4/30/2019		76		\$39.91
Medium	Work In Progress				4/30/2019 3:50:31 PM				
Prospero, Manuel		Please send a technician to paint the 4 new doors that we had installed at the GSAC in Anthony. Thank you.							
Susie Ramos Lara									
217462					6/6/2019		39		\$787.70
Medium	Work In Progress				6/6/2019 8:58:27 AM				
Prospero, Manuel		NEED REPLACE A/C/MOTOR 3 H.P MODEL NUM 5K675M VOLT 115/230 AMOS 38/19 FRAME 184T SF 1.15 FOR ALAMO OFFICE							
Manuel Prospero									
217867					6/18/2019		27		\$0.00
Medium	Work In Progress				6/18/2019 8:40:30 AM				
Villalobos, Margret		We have large cockroaches in the cafeteria. Please send an exterminator to help with this problem. We need this done as soon as possible we have training there next week. Thank you for your help.				6/18/19	Approved EM Bennie		
Susie Ramos Lara									
Count: 3 Work Orders		Avg. Age of WO's 47			Total for GSAC - Alamo			0	\$827.61

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
218052					6/24/2019		21		\$18.25
Medium	Work In Progress			6/24/2019 1:16:48 PM					
Hernandez, Guillermo	The middle AC unit in the cafeteria is not properly working.								
Guadalupe Parada									
218428					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:07 AM					
Ambriz, Juan	Monthly - La Union ES - Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
218419					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:00 AM					
Ambriz, Juan	Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
218417					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:58 AM					
Ambriz, Juan	Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
218415					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:56 AM					
Ambriz, Juan	Monthly - La Union ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
212161	Main Building	Pump House			3/11/2019		126		\$0.00
Medium	Work In Progress			3/11/2019 12:21:58 PM					
Apodaca, Mario	LU ELEM IRRGATION WATER WELL NOT WORKING CK ALL OF THE SYSTEM					Pending PO - Asp report 6/17/19			
Mario Apodaca									
214025					4/10/2019	5/10/2019	96		\$0.00
Medium	Work In Progress			4/10/2019 12:51:02 AM					
Ambriz, Juan	Monthly - La Union ES I-4 Air Handlers (Qtrly) - Refer to PM schedule details.					Asp report 6/17/19 - waiting on warehouse			
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		La Union ES							
211608					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress				3/3/2019 1:41:29 AM				
Ambriz, Juan	Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.		Asp report 6/17/19 - waiting on contractor						
Margret Villalobos									
216461		Lift Station			5/21/2019		55		\$0.00
Medium	Work In Progress				5/21/2019 3:30:05 PM				
Gonzalez, Salvador	Need to pull out storm water pump. Need welder to use his trucks crane.								
Alfredo Ortiz									
218413					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:53 AM				
Ambriz, Juan	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
216116					5/15/2019		61		\$0.00
Medium	Work In Progress				5/15/2019 9:59:40 AM				
Carbajal, Jimmy	Mr. Sanchez is requesting to have remove all carpet from rooms 300,301,302,303,305,306,307,308,309,310,311,312 and including the IEP room 205 and install tile on all these room, during this summer break.								
Guadalupe Parada									
218421					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:01 AM				
Ambriz, Juan	Yearly - La Union ES Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218425					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:05 AM				
Ambriz, Juan	Yearly - La Union ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
Count: 13 Work Orders			Avg. Age of WO's	46			Total for La Union ES	0	\$18.25

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Loma Linda ES									
212317					3/13/2019		124		\$0.00
Medium	Work In Progress			3/13/2019 9:02:49 AM					
Ontiveros, Guadalupe	Need to have baseball back stops repaired or replaced . Will be using for practice pretty soon.		Pending Quote asp report 6/17/19						
Arturo Nunez									
218312					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:18 AM					
Nunez, Arturo	Yearly - Loma Linda ES Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218314					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:20 AM					
Nunez, Arturo	Yearly - Loma Linda ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218289					6/30/2019	7/21/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:07:57 AM					
Vallejo, Albert	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
217093					6/3/2019	6/8/2019	42		\$0.00
Medium	Work In Progress			6/3/2019 1:30:35 AM					
Nunez, Arturo	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
218311					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:17 AM					
Nunez, Arturo	Monthly - Loma Linda ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
217511					6/10/2019	6/26/2019	35		\$0.00
Medium	Work In Progress			6/10/2019 12:56:36 AM					
Nunez, Arturo	Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
215930					5/13/2019	5/29/2019	63		\$0.00
Medium	Work In Progress				5/13/2019 12:53:23 AM				
Nunez, Arturo		Monthly - Loma Linda ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
205228					11/1/2018		256		\$0.00
Medium	Work In Progress				11/1/2018 3:05:17 PM				
Vallejo, Albert		Main drain pipe on fire riser needs to be replaced. line is rusted and leaking.				11/8/18 Asp Albert, route to plumber. 6/17/19 - Asp Joe, reroute to Albert to contract Dimar			
Arturo Nunez									
211607					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress				3/3/2019 1:41:28 AM				
Nunez, Arturo		Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
200147					8/13/2018		81	1	\$287.14
Medium	Work In Progress				8/13/2018 2:59:21 PM	11/2/2018			
Nunez, Arturo		On Play Ground Climbing Equipment, Where The Safety Bolts Go Into The Holes On The Plastic Sing. They Are Cracking Creating A Sharp Point Around The Safety Bolt.				11/15/18 Asp Albert, send back to Art, he will finish work order. Checked equipment and front panel cracked, need company to replace, Recreation Creation. Can you get company to replace part Route to Art Nunez as per new assignment on 9/24/18			
Jesus Rincon									
218310					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:16 AM				
Nunez, Arturo		Monthly - Loma Linda ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
217096					6/3/2019	7/3/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:30:37 AM				
Nunez, Arturo		Yearly - Loma Linda ES B2 (Boiler)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
216987					5/31/2019	7/1/2019	45		\$0.00
Medium	Work In Progress				5/31/2019 1:52:34 AM				
Nunez, Arturo		Yearly - Loma Linda ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
215879					5/10/2019		66		\$0.00
Medium	Work In Progress				5/10/2019 8:03:46 AM				
Ambriz, Jose		Need assistance on removing A.C wall units in portable # 7.							
Arturo Nunez									
218308					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:14 AM				
Nunez, Arturo		Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
218309					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:16 AM				
Nunez, Arturo		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218313					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:19 AM				
Nunez, Arturo		Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
216523					5/22/2019		54		\$0.00
Medium	Work In Progress				5/22/2019 3:23:31 PM				
Nunez, Arturo		Need to clear rooms and store rooms, and store items in convex containers.							
Arturo Nunez									
217097					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:30:37 AM				
Nunez, Arturo		Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
217094					6/3/2019	6/10/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:30:36 AM				
Nunez, Arturo		Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
217095					6/3/2019	6/10/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:30:36 AM				
Nunez, Arturo		Monthly - Loma Linda ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
216565		Kitchen			5/23/2019		53		\$0.00
High	Work In Progress				5/23/2019 8:13:55 AM				
Ontiveros, Joe		Three compartment sink faucet leaking knob on hot side is striped wont close							
Dino Facio									
Count: 23 Work Orders			Avg. Age of WO's	54	Total for Loma Linda ES			1	\$287.14

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
218453					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:28 AM					
Ramirez, Joe	Monthly - Mesquite ES - Barrack Drainage (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
217617					6/11/2019		34		\$0.00
Medium	Work In Progress			6/11/2019 3:05:26 PM					
Appelzoller, Fred	custodial closet mop sink keeps clogging up								
Joe Ramirez									
217532					6/10/2019		35		\$0.00
Medium	Work In Progress			6/10/2019 7:44:49 AM					
Tellez, Hector	need to replace emerg light ballast rm. 401								
Joe Ramirez									
218449					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:24 AM					
Ramirez, Joe	Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
216583					5/23/2019		53		\$160.68
Medium	Work In Progress			5/23/2019 1:39:10 PM					
Ramirez, Joe	need to paint rm.202								
Joe Ramirez									
197975					7/11/2018		209	6	\$307.80
Medium	Work In Progress			7/11/2018 9:10:07 AM		2/5/2019			
Ramirez, Joe	need to replace filters on hvac units				2/5/19				
Joe Ramirez									
218451					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:26 AM					
Ramirez, Joe	Monthly - Mesquite ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
217868					6/18/2019		27		\$0.00
Medium	Work In Progress			6/18/2019 9:55:14 AM					
Ronquillo, Ruben	need to replace broken window 45 3/4 x 29 3/4 safety glass								
Joe Ramirez									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Mesquite ES									
218479					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:49 AM					
Apodaca, Mario	Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
211365					2/28/2019	3/31/2019	137		\$0.00
Medium	Work In Progress			2/28/2019 1:45:49 AM					
Ramirez, Joe	Yearly - Mesquite ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									
218448					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:24 AM					
Ramirez, Joe	Monthly - Mesquite ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
215741					5/7/2019		69		\$0.00
Medium	Work In Progress			5/7/2019 3:48:44 PM					
Gonzalez, Salvador	Eastbound Flashing Lights at ME have been knocked down.		5/8/19 Asp per Albert, lights have been ordered, Welder will mount when they arrive and Technology will program.						
Cynthia Maes									
213511		Kitchen			4/2/2019		104		\$0.00
High	Work In Progress			4/2/2019 1:28:39 PM					
Ramirez, Joe	Fix large hole on the wall in storage room								
Dino Facio									
212473					3/15/2019		122	1	\$25.00
Medium	Work In Progress			3/15/2019 11:39:17 AM					
Ramirez, Joe	6 grade boys bathroom on bottom of urinal tile is coming off wall		3/18/19 Asp Fred, this is for Building Mechanic.						
Marco Fattorini									
212309		Kitchen			3/13/2019		124	1.5	\$37.50
High	Work In Progress			3/13/2019 7:56:46 AM					
Appelzoller, Fred	Copper water pipe on wall in sprayer area leaking		3/15/19 - Asp Fred, 1/2 vac breaker has a slight leak feeding garbage disposal, its SNP. WO reassigned to PPD 6/18/19 dvf						
Dino Facio									
214165					4/11/2019		95		\$0.00
Medium	Work In Progress			4/11/2019 2:54:07 PM					
Ontiveros, Guadalupe	Plant trees by Nurses.								
Albert Vallejo									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Mesquite ES									
218447					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:23 AM				
Ramirez, Joe		Monthly - Mesquite ES Monthly FE Inpsection - Refer to PM schedule details.							
Margret Villalobos									
218452					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:27 AM				
Ramirez, Joe		Yearly - Mesquite ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218450					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:25 AM				
Ramirez, Joe		Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
Count: 19 Work Orders			Avg. Age of WO's	59		Total for Mesquite ES	8.5	\$530.98	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: North Valley ES									
213178					3/31/2019		106		\$0.00
Medium	Work In Progress			3/31/2019 2:15:57 AM					
Vallejo, Albert	Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
218293					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:00 AM					
Vallejo, Albert	Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
213169					3/31/2019		106		\$0.00
Medium	Work In Progress			3/31/2019 2:15:49 AM					
Vallejo, Albert	Yearly - North Valley ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
218301					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:08 AM					
Vallejo, Albert	Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
218412					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:51 AM					
Romero, Joaquin	Monthly - North Valley ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
214164					4/11/2019		95		\$0.00
Medium	Work In Progress			4/11/2019 2:53:23 PM					
Vallejo, Albert	Install 4 new benches.								
Albert Vallejo									
218404					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:41 AM					
Romero, Joaquin	Monthly - North Valley ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: North Valley ES									
218406					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:43 AM					
Romero, Joaquin	Monthly - North Valley ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
218407					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:43 AM					
Romero, Joaquin	Monthly - North Valley ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
212556					3/18/2019		119		\$13.56
Medium	Work In Progress			3/18/2019 2:15:34 PM					
Ambriz, Jose	Small leak coming from the the pump in the boiler room .								
Joaquin Romero									
217790					6/14/2019		31		\$0.00
Medium	Work In Progress			6/14/2019 12:53:34 AM					
Vallejo, Albert	Monthly - North Valley ES Water Treatment Hydronic - Refer to PM schedule details.								
Margret Villalobos									
217945					6/19/2019		26		\$0.00
Medium	Work In Progress			6/19/2019 3:21:11 PM					
Ontiveros, Guadalupe	need to borrow bobcat at North valley								
Joaquin Romero									
217827					6/17/2019		28		\$0.00
Medium	Work In Progress			6/17/2019 3:44:49 PM					
Gonzalez, Salvador	need 30 chairs tack welded Thank you								
Joaquin Romero									
Count: 13 Work Orders			Avg. Age of WO's	46		Total for North Valley ES	0		\$13.56

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Northern On-Track Pre-K (LM)									
218481					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:51 AM					
Apodaca, Mario	Monthly - Northern Pre-K -Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
218408					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:45 AM					
Romero, Joaquin	Monthly - La Mesa ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
218409					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:46 AM					
Romero, Joaquin	Monthly - La Mesa ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
218410					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:47 AM					
Romero, Joaquin	Monthly - La Mesa ES Roof Inpsection - Refer to PM schedule details.								
Margret Villalobos									
198801					7/30/2018		350		\$130.14
Medium	Work In Progress			7/30/2018 7:41:20 AM					
Ambriz, Jose	The hydronic water line is leaking in room 102 . Can someone go check it out Thank you								
Joaquin Romero									
218411					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:49 AM					
Romero, Joaquin	Monthly - La Mesa ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
218405					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:42 AM					
Romero, Joaquin	Yearly - La Mesa ES Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
Location: Northern On-Track Pre-K (LM)									
218403					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:40 AM				
Romero, Joaquin	Yearly - La Mesa ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
Count: 8 Work Orders		Avg. Age of WO's	57	Total for Northern On-Track Pre-K (LM)				0	\$130.14

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
214594					4/18/2019		88		\$0.00
Medium	Work In Progress				4/18/2019 3:41:15 PM				
Vallejo, Albert		Repair west fence							
Jessica Herrera									
217980					6/20/2019		25		\$157.23
Medium	Work In Progress				6/20/2019 6:48:32 AM				
Gonzalez, Salvador		Athletics has requested that we build 5 steel angled pull-up bars for strength training at CHS.							
217593		Office			6/11/2019		34		\$0.00
Medium	Work In Progress				6/11/2019 8:26:35 AM				
Ambriz, Jose		Filter rack needs to be installed on unit for Instructional materials, thank you.							
Jesus Avila									
218379					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:19 AM				
Avila, Jesus		Monthly - Physical Plant Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
211972					3/6/2019		131		\$3,039.00
Low	Work In Progress				3/6/2019 4:10:10 PM				
Ontiveros, Guadalupe		west side of PPD yard: remove old white fence slats and replace with new beige slats that are at the warehouse (probably summer job). Fence has to be repaired first. thank you.							
Jessica Herrera									
211464					3/1/2019		136		\$0.00
Medium	Work In Progress				3/1/2019 8:27:22 AM				
Marquez, Gerardo		NEED TO ORDER MISCELANEOUS KEYS FOR CABINETS AND DESKS. FOR DISTRICT WIDE USE.							
Gerardo Marquez									
211465					3/1/2019		136		\$0.00
Medium	Work In Progress				3/1/2019 8:31:55 AM				
Marquez, Gerardo		NEED TO ORDER FILE CABINET LOCKS FOR USE DISTRICT WIDE.							
Gerardo Marquez									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
207762					12/20/2018		207		\$0.00
Medium	Work In Progress				12/20/2018 7:48:38 AM				
Marquez, Gerardo		AS PER ALBERT VALLEJO. NEED A GATE KEY FOR A. PRE-K. AND A MASTER KEY FOR CHAPARRAL HIGH SCH. TO BE ISSUED TO SANDOVAL CONST.							
Gerardo Marquez									
211384					2/28/2019		137		\$0.00
Medium	Work In Progress				2/28/2019 7:45:49 AM				
Marquez, Gerardo		NEED TO ORDER PADLOCKS FOR DISTRICT WIDE USE.							
Gerardo Marquez									
211389					2/28/2019		137		\$0.00
Medium	Work In Progress				2/28/2019 8:18:28 AM				
Marquez, Gerardo		PLEASE ORDER CORES FOR DISTRICT WIDE USE.							
Gerardo Marquez									
211223					2/26/2019		139		\$0.00
Medium	Work In Progress				2/26/2019 3:42:22 PM				
Appelzoller, Fred		need parts for GENERAL WIRE Mini Router				Asp report 6/17/19 - waiting on parts			
Fred Appelzoller									
211582					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress				3/3/2019 1:40:59 AM				
Avila, Jesus		Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.				Asp report 6/17/19 - Pending Contractor			
Margret Villalobos									
210842		Parking Lot			2/20/2019		145		\$0.00
Medium	Work In Progress				2/20/2019 12:36:34 PM				
Vallejo, Albert		Repair and install lighting controls for DVE GHS STHS. received quote from Trane for \$39,000 (jsh)				Waiting on relay from Trane.			
Albert Vallejo									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location: Physical Plant Complex

218046 6/24/2019 21 \$0.00

Medium Work In Progress 6/24/2019 10:46:17 AM

Ronquillo, Ruben Need to Tag the following asp inventory conducted 18-19:

- CHS TR-CHS-0790 Trailer
- PPD TR-PPD-0791 Trailer
- PPD TR-PPD-0792 Trailer
- PPD TR-PPD-0793 Trailer
- PPD TR-PPD-0794 Trailer
- RS M-RS-0524 Mower
- Relabel to PPDL M-PPDL-0403 Mower
- Relabel to PPDL UV-PPDL-0511 Utility Vehicle

Margret Villalobos

214786 4/24/2019 82 \$0.00

Medium Work In Progress 4/24/2019 1:40:14 PM

Ronquillo, Ruben order 3/4"x100' Gorlitz cable and retriever.

Ruben Ronquillo

200003 8/10/2018 339 \$0.00

Medium Work In Progress 8/10/2018 2:44:40 PM

Gonzalez, Salvador PPD/GMS wastewater effluent water weir need to be rebuilt out of stainless steel

Mario Apodaca

213075 3/29/2019 108 \$170.97

Medium Work In Progress 3/29/2019 9:24:37 AM

Gonzalez, Salvador I need to repair leak on shop roof

Salvador Gonzalez

213776 4/5/2019 101 \$0.00

Medium Work In Progress 4/5/2019 3:17:11 PM

Gonzalez, Salvador requesting shade canopy between wash-bay and Morgan building. needed to cover and protect vehicle lift from elements.

Pete Flores

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
215684					5/7/2019		69		\$0.00
Medium	Work In Progress				5/7/2019 7:48:11 AM				
Apodaca, Mario		district-wide use domestic water filters 5 micron							
Mario Apodaca									
213105					3/29/2019		0	1	\$248.88
Medium	Work In Progress				3/29/2019 1:58:31 PM	3/29/2019			
Gonzalez, Salvador		3-29-19 Need fabricate plate rack with casters.				3-29-19			
Salvador Gonzalez									
218380					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:09:20 AM				
Avila, Jesus		Monthly - Physical Plant FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
216833		Office			5/29/2019		47		\$0.00
Medium	Work In Progress				5/29/2019 8:36:40 AM				
Marquez, Gerardo		The Bay-door on the North-side is not opening and closing properly. We need this door operational for the shipping/receiving of instructional materials.							
Theresa Ramirez									
216516					5/22/2019		54		\$0.00
Medium	Work In Progress				5/22/2019 1:52:25 PM				
Marquez, Gerardo		The Bay-door on the North-side will not close. We need this door operational for the shipping/receiving of instructional materials.							
Theresa Ramirez									
212555					3/18/2019		119		\$0.00
Medium	Work In Progress				3/18/2019 1:00:02 PM				
Marquez, Gerardo		Replace the three single doors and one set of double doors as well as hardware for the front of the Physical Plant building. Thank you.							
Jessica Herrera									
216470	Main Warehouse	Exterior			5/21/2019		55		\$589.54
Medium	Work In Progress				5/21/2019 3:37:11 PM				
Avila, Jesus		Need to order motor for AC unit behind warehouse that burned out.							
Jesus Avila									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
198865	Main Warehouse	Storage			7/30/2018		350		\$0.00
Medium	Work In Progress				7/30/2018 12:19:37 PM				
Gonzalez, Salvador		remove wood planks on HVAC barrack steps and replace with metal plate, thank you.							
Jesus Avila									
218473					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:45 AM				
Apodaca, Mario		Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.							
Margret Villalobos									
Count: 27 Work Orders			Avg. Age of WO's	105	Total for Physical Plant Complex			1	\$4,205.62

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
205916					11/9/2018		248		\$0.00
Medium	Work In Progress				11/9/2018 11:19:14 AM				
Hernandez, Javier		ADA Concerns - Install interior pull on all ADA Stalls and install knee guard covers on exposed pipes underneath sinks.							
		(order thru warehouse)							
Albert Vallejo									
210886		Football Field			2/20/2019		145		\$0.00
Medium	Work In Progress				2/20/2019 3:47:54 PM				
Hernandez, Javier		field needs aerated to add weed and feed							
Javier Hernandez									
210891		Exterior			2/20/2019		145		\$0.00
Medium	Work In Progress				2/20/2019 3:49:37 PM				
Hernandez, Javier		palm trees need to be trimmed in front entrance				reroute to BM 3/12/19			
Javier Hernandez									
211178					2/26/2019		139		\$0.00
Medium	Work In Progress				2/26/2019 12:39:07 PM				
Vallejo, Albert		Repair Sidewalk Inlays (Sandoval)							
Albert Vallejo									
211186					2/26/2019		139		\$0.00
Medium	Work In Progress				2/26/2019 12:49:55 PM				
Vallejo, Albert		Install Water Fountains							
Albert Vallejo									
211528					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress				3/3/2019 1:40:06 AM				
Hernandez, Javier		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
211163					2/26/2019		139		\$0.00
Medium	Work In Progress				2/26/2019 9:34:55 AM				
Ontiveros, Guadalupe		Need a 10x12 pad for shed (see Damian)							
Albert Vallejo									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
216986					5/31/2019	7/1/2019	45		\$0.00
Medium	Work In Progress			5/31/2019 1:52:33 AM					
Hernandez, Javier	Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
211349					2/28/2019		137		\$0.00
Medium	Work In Progress			2/28/2019 1:45:35 AM					
Hernandez, Javier	Monthly - Riverside ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
210285					2/10/2019		155		\$211.52
Medium	Work In Progress			2/10/2019 1:11:04 AM					
Hernandez, Javier	Monthly - Riverside ES - Split System Filters - Refer to PM schedule details.								
Margret Villalobos									
217121					6/3/2019	6/8/2019	42		\$0.00
Medium	Work In Progress			6/3/2019 1:30:52 AM					
Hernandez, Javier	Monthly - Riverside ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
210677	Main Building	Cafeteria			2/15/2019		150		\$0.00
Medium	Work In Progress			2/15/2019 10:45:37 AM					
Hernandez, Javier	seal broken on fire extinguisher in cafeteria								
Javier Hernandez									
211138	Main Building	Cafeteria			2/26/2019		139		\$0.00
Medium	Work In Progress			2/26/2019 7:53:55 AM					
Hernandez, Javier	need fire extinguisher for cafeteria								
Javier Hernandez									
202895	Main Building	Athletic Field			9/25/2018		293		\$0.00
Medium	Work In Progress			9/25/2018 2:59:37 PM					
Ontiveros, Guadalupe	area in sand box needs wood chips black cloth tearing apart tripping hazard								
Javier Hernandez									
216352					5/20/2019		56		\$0.00
Medium	Work In Progress	Room 12		5/20/2019 10:32:02 AM					
Hernandez, Javier	Please move wood wall down 1ft so students can have access to it. (Mr. Kory)								
Norma Martinez									

7/15/2019 3:37:23 PM

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
217756		Athletic Field			6/13/2019		32		\$0.00
Medium	Work In Progress				6/13/2019 3:57:07 PM				
Hernandez, Javier		need tractor to cut weeds							
Javier Hernandez									
207096	Main Building	Parking Lot			12/6/2018		221		\$187.85
Medium	Work In Progress				12/6/2018 3:23:48 PM				
Hernandez, Javier		parking lot no parking curbs need to be repainted red							
Javier Hernandez									
217122					6/3/2019	6/10/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:30:53 AM				
Hernandez, Javier		Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
217123					6/3/2019	6/10/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:30:53 AM				
Hernandez, Javier		Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
214689					4/23/2019		83		\$0.00
Medium	Work In Progress				4/23/2019 8:41:52 AM				
Hernandez, Javier		Mount wall file holder in all classrooms 9one in each classroom). Please see Mrs. Martinez for specifications. (Mrs. Martinez)							
Norma Martinez									
207764	Main Building	Hallway/Corridor			12/20/2018		207		\$100.64
Medium	Work In Progress				12/20/2018 8:08:32 AM				
Hernandez, Javier		replacing emergency exit lights							
Javier Hernandez									
203752		Classroom			10/9/2018		279		\$0.00
Medium	Work In Progress				10/9/2018 1:31:48 PM				
Hernandez, Javier		need a few desks from san Miguel storage							
Javier Hernandez									
205826	Main Building	Classroom			11/8/2018		249		\$0.00
Medium	Work In Progress				11/8/2018 12:37:17 PM				
Hernandez, Javier		need entry door-kick down stop,item #63770 mod# S837 -617							
Javier Hernandez									

7/15/2019 3:37:23 PM

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
205803	New Wing 1/02	Exterior			11/8/2018		249		\$8.16
Medium	Work In Progress				11/8/2018 8:25:24 AM				
Hernandez, Javier		blower not functioning testing it							
Javier Hernandez									
208793					1/16/2019		180		\$0.00
Medium	Work In Progress				1/16/2019 1:43:10 PM				
Ontiveros, Guadalupe		Build storage shed next to Parent Center portal. (Mrs. Navarro)							
Norma Martinez									
213153					3/31/2019	4/8/2019	106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:34 AM				
Hernandez, Javier		Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details.							
Margret Villalobos									
218101	Main Building	Classroom			6/25/2019		20		\$0.00
Medium	Work In Progress				6/25/2019 7:53:30 AM				
Hernandez, Guillermo		AC for classroom 31 leaking water							
Javier Hernandez									
215261	Main Building	Football Field			5/2/2019		74		\$0.00
Medium	Work In Progress				5/2/2019 9:02:24 AM				
Ontiveros, Guadalupe		field needs aerated/weed and feed has a plethora of weeds							
Javier Hernandez									
211531					3/3/2019		134		\$0.00
Medium	Work In Progress				3/3/2019 1:40:10 AM				
Hernandez, Javier		Yearly - Riverside ES A-10 HP Rooftop Yearly - Refer to PM schedule details.							
Margret Villalobos									
217514					6/10/2019	6/26/2019	35		\$0.00
Medium	Work In Progress				6/10/2019 12:56:40 AM				
Hernandez, Javier		Monthly - Riverside ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
217255					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:49:01 PM				
Hernandez, Javier		Cut grass by main entrance, upper grades and lower grades area before K-5 Program (June 13). Mrs. Martinez							
Norma Martinez									
217256					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:49:51 PM				
Hernandez, Javier		Cut grass in the soccer field before K-5 Program on June 13. (Mrs. Martinez)							
Norma Martinez									
217258					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:51:24 PM				
Hernandez, Javier		Cut weeds around school sidewalks. (Mrs. Martinez)							
Norma Martinez									
217259					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:52:40 PM				
Hernandez, Javier		Remove sand from sidewalk curves and parking lots. (Mrs. Martinez)							
Norma Martinez									
217260					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:53:36 PM				
Hernandez, Javier		remove weeds behind school by the bus area (Left, Right, and center area)							
Norma Martinez									
212935					3/27/2019		110		\$0.00
Medium	Work In Progress				3/27/2019 12:51:55 PM				
Hernandez, Javier		Check toilet seats on 6th grade girls restroom due to seats are very loose. (lily)							
Norma Martinez									
214061					4/10/2019		96		\$0.00
Medium	Work In Progress	Room 104			4/10/2019 10:28:52 AM				
Hernandez, Javier		Replace two classroom lights not working. (B. Nelson)							
Norma Martinez									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
210195					2/7/2019		158		\$0.00
Medium	Work In Progress	Nurse Office			2/7/2019 3:48:21 PM				
Hernandez, Javier		Light bulbs in nurses office need to be replaced. (Mrs. Perez)							
Norma Martinez									
214369					4/16/2019		90		\$0.00
Medium	Work In Progress				4/16/2019 8:59:51 AM				
Hernandez, Javier		Weather strip on doble doors in the patio across the located in front of the library and on the double doors on the North exit need to be replaced. (Mr. Damian)							
Norma Martinez									
212745					3/25/2019		112		\$0.00
Medium	Work In Progress	room 31			3/25/2019 3:41:10 PM				
Hernandez, Javier		Top light switch not working to turn off. (Mrs. Rios)							
Norma Martinez									
212773					3/25/2019		112		\$0.00
Medium	Work In Progress				3/25/2019 4:09:30 PM				
Hernandez, Javier		School gates need to be level for easier open and close access. (Mrs. Martinez_							
Norma Martinez									
212774					3/25/2019		112		\$0.00
Medium	Work In Progress				3/25/2019 4:10:50 PM				
Hernandez, Javier		Please convert office counter door to a swinging door. (Mrs. Martinez)							
Norma Martinez									
212394					3/14/2019		123		\$0.00
Medium	Work In Progress				3/14/2019 8:43:53 AM				
Hernandez, Javier		label parking spots in the parking lot behind school. Please see Mrs. Navarro or Mr. Damian for label instructions. (Mrs. Martinez)							
Norma Martinez									
202197					9/12/2018		306		\$0.00
Medium	Work In Progress				9/12/2018 2:28:06 PM				
Hernandez, Javier		need Leatherman, 11 in 1 screw driver and air compressor							
Javier Hernandez									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
202504	Main Building				9/18/2018		300		\$720.84
Medium	Work In Progress			9/18/2018 10:51:42 AM					
Hernandez, Javier	16x25x1=4pcs 14x25x1 item #hc-00370=4pcs 20x20x1-hc-00400=8pcs 20x22x1-hc-00403=32 16x20x1-hc-00377=4 16x25x2-hc-00382=112 20x20x2-hc-00408=24 20x25x2-hc-00406=32 20x30x2-=12								
Javier Hernandez									
203814					10/10/2018		278		\$0.00
Medium	Work In Progress			10/10/2018 8:53:15 AM					
Hernandez, Javier	remove and clean up all weeds behind the school. (Mrs. Martinez)								
Norma Martinez									
203815					10/10/2018		278		\$0.00
Medium	Work In Progress			10/10/2018 8:53:59 AM					
Hernandez, Javier	Remove and clean up all weeds in front of the school. (Mrs. Martinez)								
Norma Martinez									
203816					10/10/2018		278		\$0.00
Medium	Work In Progress			10/10/2018 8:55:57 AM					
Hernandez, Javier	Relocated all benches located under the canopy in the upper grades playground to the upper grades patio area by the trees. (Mrs. Martinez)								
Norma Martinez									
206026					11/13/2018		244		\$0.00
Medium	Work In Progress			11/13/2018 1:25:22 PM					
Hernandez, Javier	Please level sand and add concrete by the parent center. Will be installing a 10'ft x14' ft storage shed by the portable. (Mrs. Martine)								
Norma Martinez									
205825					11/8/2018		249		\$0.00
Medium	Work In Progress	Parent Center		11/8/2018 12:35:11 PM					
Hernandez, Javier	Install TV in parent center. TV and mount are located in Mrs. Navarro's office. (Mrs. Martinez)								
Norma Martinez									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Riverside ES										
216874	Main Building	Restroom (Girls)			5/29/2019		47	\$21.60		
Medium	Work In Progress				5/29/2019 1:44:50 PM					
Pacheco, Hector		reroute flush valves in girls restroom in kinder utep hallway								
Javier Hernandez										
207206					12/9/2018		218	\$0.00		
Medium	Work In Progress				12/9/2018 12:59:50 AM					
Hernandez, Javier		Monthly - Riverside ES - Split System Filters - Refer to PM schedule details.								
Margret Villalobos										
217120					6/3/2019	7/3/2019	42	\$0.00		
Medium	Work In Progress				6/3/2019 1:30:52 AM					
Hernandez, Javier		Yearly - Riverside ES B-2 Boiler Hot Water Yearly - Refer to PM schedule details.								
Margret Villalobos										
215766					5/8/2019		68	\$0.00		
Medium	Work In Progress				5/8/2019 11:46:22 AM					
Vallejo, Albert		Upgrade Exterior Lighting								
Albert Vallejo										
Count: 54 Work Orders		Avg. Age of WO's 139		Total for Riverside ES			0	\$1,250.61		

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: RTC - Alliance									
200752					8/22/2018		327	\$790.00	
Medium	Work In Progress			8/22/2018 9:39:58 AM					
Gonzalez, Salvador	The decomposed wooden staircase and ramp is corroded and needs to be replaced with a metal staircase and ramp in portable A								
Ruben Ortiz									
201381					8/31/2018		318	\$1,464.08	
Medium	Work In Progress			8/31/2018 11:42:26 AM					
Gonzalez, Salvador	We have placed several work orders on our ramps. Mr. Ortiz replaced the ones that were broken in front of the office. Unfortunately you have patched and patched our ramps. I believe we need aluminum. Mr. Rapanut and Superintendent Demsey visited our campus and noted we do need them. Thank you for attending to this concern,		200752						
Gloria Delgado									
Count: 2 Work Orders		Avg. Age of WO's		323	Total for RTC - Alliance			0	\$2,254.08

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: San Miguel ES									
218186		Lift Station			6/26/2019		19		\$0.00
Medium	Work In Progress				6/26/2019 10:43:39 AM				
Gonzalez, Salvador		Need the Welder to go to the Lift Station and help pull out the Pumps , they are not pumping.							
Alfredo Ortiz									
218476					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:47 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
217192					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:32 AM				
Apodaca, Mario		Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 3 Work Orders			Avg. Age of WO's	25		Total for San Miguel ES	0		\$0.00

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location: Santa Teresa ES

218427 6/30/2019 15 \$0.00

Medium Work In Progress 6/30/2019 2:10:06 AM

Ambriz, Juan Monthly - Santa Teresa ES -Clothes Dryer (Monthly) -
Refer to PM schedule details.

Margret Villalobos

218422 6/30/2019 7/31/2019 15 \$0.00

Medium Work In Progress 6/30/2019 2:10:02 AM

Ambriz, Juan Yearly - Santa Teresa ES A-9 Air-Cooled (Annual) -
Refer to PM schedule details.

Margret Villalobos

218423 6/30/2019 7/31/2019 15 \$0.00

Medium Work In Progress 6/30/2019 2:10:03 AM

Ambriz, Juan Yearly - Santa Teresa ES A-2 Unitary H/C - Annual -
Refer to PM schedule details.

Margret Villalobos

218429 6/30/2019 7/31/2019 15 \$0.00

Medium Work In Progress 6/30/2019 2:10:08 AM

Ambriz, Juan Yearly - Santa Teresa ES-C-11 Evap CSD (Yearly) -
Refer to PM schedule details.

Margret Villalobos

218058 Exterior 6/24/2019 21 \$0.00

Medium Work In Progress Station #10 6/24/2019 3:22:18 PM

Ontiveros, Guadalupe Need assistance with watering station #10 giving a fault

Juan Ambriz

215021 Main Building Exterior 4/29/2019 77 \$0.00

Medium Work In Progress Back field 4/29/2019 9:35:54 AM

Ontiveros, Guadalupe Requesting Installation of two sets of soccer goals

Juan Ambriz

218420 6/30/2019 7/8/2019 15 \$0.00

Medium Work In Progress 6/30/2019 2:10:00 AM

Ambriz, Juan Monthly - Santa Teresa ES Exit Sign Insp: Monthly -
Refer to PM schedule details.

Margret Villalobos

217866 Kitchen 6/18/2019 27 \$0.00

High Work In Progress 6/18/2019 8:16:02 AM

Ambriz, Juan Lint exhaust in wall needs to be cleaned out caused
dryer to burn out thermostat

Dino Facio

7/15/2019 3:37:23 PM

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa ES									
218418					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:59 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
218416					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:57 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
218414					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:09:55 AM					
Ambriz, Juan	Monthly - Santa Teresa ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
218424					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:04 AM					
Ambriz, Juan	Yearly - Santa Teresa ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218426					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:06 AM					
Ambriz, Juan	Yearly - Santa Teresa ES Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
205198	Main Building	Office			11/1/2018		256		\$0.00
Medium	Work In Progress			11/1/2018 10:58:31 AM					
Carbajal, Jimmy	Need carpet repair in main office has a small runner in carpet					2/13/19 - pending quote 6/25/19 - scheduled for fall break			
Maria Gabaldon									
209716					2/1/2019		164		\$0.00
Medium	Work In Progress			2/1/2019 12:30:12 PM					
Carbajal, Jimmy	please replace VCT in back entrance foyer tile is breaking in different sections					6/25/19 - scheduled for fall break			
Maria Gabaldon									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa ES									
212154					3/11/2019		126	4	\$18,936.44
Medium	Work In Progress				3/11/2019 10:53:13 AM				
Gonzalez, Salvador		Install Marquee				5/1/19 Marquee has been purchased, pending installation.			
Albert Vallejo									
214039	Main Building	Hallway/Corridor			4/10/2019		96		\$0.00
Medium	Work In Progress	100 Hallway			4/10/2019 8:29:39 AM				
Ambriz, Juan		Need to replace burned out lights				Asp report 6/17/19 - waiting on warehouse			
Juan Ambriz									
214040	Main Building	Hallway/Corridor			4/10/2019		96		\$0.00
Medium	Work In Progress				4/10/2019 8:32:16 AM				
Ambriz, Juan		Need to replace lights in 300 hallway				Asp report 6/17/19 - waiting on warehouse			
Juan Ambriz									
211617					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress				3/3/2019 1:41:36 AM				
Ambriz, Juan		Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.				Asp report 6/17/19 - waiting on contractor			
Margret Villalobos									
213737	Main Building	Classroom			4/5/2019		101		\$1,008.93
Medium	Work In Progress	room 305			4/5/2019 10:28:42 AM				
Castillo, Carlos		Please install electrical outlets for new computer lab. Thank you.				25 % Complete asp report 6/17/19			
Rita Mendez									
214052					4/10/2019		96		\$0.00
Medium	Work In Progress				4/10/2019 8:47:42 AM				
Vallejo, Albert		Fascade - Stucco and paint							
Albert Vallejo									
216007	Main Building	Classroom			5/13/2019		63		\$0.00
Medium	Work In Progress	Portables			5/13/2019 3:49:49 PM				
Ambriz, Juan		need to paint portables for summer projects							
Juan Ambriz									
216010	Main Building	Classroom			5/13/2019		63		\$0.00
Medium	Work In Progress	Several			5/13/2019 3:51:18 PM				
Ambriz, Juan		Need to paint classrooms for summer projects							
Juan Ambriz									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Santa Teresa ES										
216856	Main Building	Restroom			5/29/2019		47		\$113.97	
Medium	Work In Progress	Casa Blanca			5/29/2019 11:02:29 AM					
Pacheco, Hector		Water leaking from back of urinal boys Rm at Casa Blanca hallway.								
Hector Pacheco										
216573					5/23/2019		53		\$0.00	
Medium	Work In Progress				5/23/2019 10:42:20 AM					
Vallejo, Albert		Replace damaged fire hydrant								
Albert Vallejo										
Count: 25 Work Orders		Avg. Age of WO's 63		Total for Santa Teresa ES				4	\$20,059.3	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
216639					5/24/2019		52		\$0.00
Medium	Work In Progress			5/24/2019 11:50:15 AM					
Castillo, Carlos	need to replace light fixtures in men and women's bathroom 400 hallway								
Carlos Hernandez									
214056					4/10/2019		96		\$0.00
Medium	Work In Progress			4/10/2019 8:50:42 AM					
Vallejo, Albert	Paint locker rooms.								
Albert Vallejo									
217892					6/18/2019		27		\$0.00
Medium	Work In Progress			6/18/2019 4:02:25 PM					
Castillo, Carlos	basket ball backboard in new gym not working								
Carlos Hernandez									
218237	Annex Building				6/27/2019		18		\$0.00
Medium	Work In Progress	200 Hall+		6/27/2019 8:06:52 AM					
Ramos, Rudy	Paint and touch up all rooms 200 hall as needed. Touch up halls and bathrooms throughout.								
Nicholas Wohlgemuth									
214178					4/11/2019		95		\$469.52
Medium	Work In Progress			4/11/2019 3:12:39 PM					
Castillo, Carlos	Install new exterior light by Nurses Parking.		50 % Complete asp report 6/17/19						
Albert Vallejo									
216738	Main Building	Classroom			5/28/2019		48		\$0.00
Medium	Work In Progress	313/202/305/30		5/28/2019 11:01:23 AM					
Ramos, Rudy	Classrooms need painting 313,202,305,306,403,404								
Lorraine Dominguez									
211543					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress			3/3/2019 1:40:23 AM					
Hernandez, Carlos	Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.		Waiting for Contractor						
Margret Villalobos									
214021					4/10/2019	5/10/2019	96		\$0.00
Medium	Work In Progress			4/10/2019 12:50:55 AM					
Hernandez, Carlos	Monthly - Santa Teresa HS A-11 Air Han Unit Yearly - Refer to PM schedule details.		waiting for filters						
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
213722		Classroom			4/4/2019		102		\$0.00
Medium	Work In Progress	Rm. C-3		4/4/2019 5:41:19 PM					
Vallejo, Albert		Small renovation of classroom to meet the needs of computer science class. Please see Jessica, Albert or Nick Wohlgemuth for details.							
Nicholas Wohlgemuth									
213775					4/5/2019		101		\$0.00
Medium	Work In Progress			4/5/2019 3:15:24 PM					
Carbajal, Jimmy		Need carpet in library replaced with carpet tile				6/25/19 - in progress			
205930					11/9/2018		248		\$0.00
Medium	Work In Progress			11/9/2018 11:36:38 AM					
Lara, Ralph		Trades West Restroom - Install stall doors.				Asp report 2/12/19 - Pending supplies not available from vendor			
Albert Vallejo									
218290					6/30/2019	7/21/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:07:58 AM					
Vallejo, Albert		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
207939					1/4/2019		192		\$0.00
Medium	Work In Progress			1/4/2019 3:57:29 PM					
Gonzalez, Salvador		need to install metal floor to ramps going to jtp portable							
Carlos Hernandez									
218320					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:26 AM					
Hernandez, Carlos		Monthly - Santa Teresa HS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
209346	Main Building	Athletic Field			1/28/2019		168		\$0.00
Medium	Work In Progress	athletic field		1/28/2019 8:38:02 AM					
Ontiveros, Guadalupe		Bleachers need to moved from groundskeeping area to baseball field Dug out benches need to be installed							
Lorraine Dominguez									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
209352	GYM (2009)	Athletic Field			1/28/2019		168		\$0.00
Medium	Work In Progress	athletic field			1/28/2019 8:52:48 AM				
Ontiveros, Guadalupe		Bleachers need to moved from groundskeeping area to baseball field Dug out benches need to be installed							
Lorraine Dominguez									
216883	Main Building	Athletic Field			5/29/2019		47		\$0.00
Medium	Work In Progress	softball soccer			5/29/2019 2:59:05 PM				
Ontiveros, Guadalupe		Please reseed areas needed							
Lorraine Dominguez									
218063					6/24/2019		21		\$0.00
Medium	Work In Progress				6/24/2019 4:08:45 PM				
Hernandez, Guillermo		a/c main office not working							
Carlos Hernandez									
216024		Athletic Field			5/14/2019		62		\$0.00
Medium	Work In Progress				5/14/2019 7:31:09 AM				
Ontiveros, Guadalupe		need to install a HOA Switch- flow switch- NEMA 4 Enclosure for pump controller.							
Guadalupe Ontiveros									
214318					4/15/2019		91		\$0.00
Medium	Work In Progress				4/15/2019 10:19:22 AM				
Ontiveros, Guadalupe		Install landscaping rock in breezeway garden areas. To be contracted to Landscape & Design Center for quote of \$9576.82							
Lara, Ralph									
214956					4/26/2019		80		\$0.00
Medium	Work In Progress				4/26/2019 12:01:12 PM				
Lara, Ralph		se cambio la fecha, para cambiar la llave de gym ahora es el 22 de julio de 2019.							
Juan Hernandez									
217526					6/10/2019		35		\$0.00
Medium	Work In Progress				6/10/2019 12:56:50 AM				
Ramos, Rudy		Monthly - Santa Teresa HS - Culinary Refrigerators - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
218318					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:24 AM				
Hernandez, Carlos		Monthly - Santa Teresa HS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
214187					4/11/2019		95		\$0.00
Medium	Work In Progress				4/11/2019 3:23:08 PM				
Vallejo, Albert		Renovate concession stand.							
Albert Vallejo									
213720		Exterior			4/4/2019		102		\$0.00
Medium	Work In Progress	Near Main			4/4/2019 5:25:48 PM				
Vallejo, Albert		Please install swinging gate (similar style to surrounding fencing) with lockable deadbolt system. Paint Aqualogic.							
Nicholas Wohlgemuth									
216758	Main Building	Classroom			5/28/2019		48		\$0.00
Medium	Work In Progress	305/303/308/30			5/28/2019 11:28:12 AM				
Hernandez, Carlos		305-Replace window screen 303-Windows need to be fixed 308-Blinds need to be changed 309-Blinds are broken							
Lorraine Dominguez									
216368	Main Building	Gym			5/20/2019		56		\$0.00
Medium	Work In Progress	varsity gym			5/20/2019 2:09:40 PM				
Hernandez, Carlos		Please hang banner in varsity gym, banner in Soriano's office							
Lorraine Dominguez									
Count: 27 Work Orders		Avg. Age of WO's 82		Total for Santa Teresa HS		0		\$469.52	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
215157					4/30/2019		76		\$706.42
Medium	Work In Progress				4/30/2019 3:24:04 PM				
Hernandez, Guillermo		rm. 44 a/c not working. Efren called							
Ruben Ronquillo									
218336					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:45 AM				
Soriano, David		Monthly - Santa Teresa MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218337					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:46 AM				
Soriano, David		Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218338					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:47 AM				
Soriano, David		Monthly - Santa Teresa MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
218339					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:48 AM				
Soriano, David		Monthly - Santa Teresa MS -Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
215019	South Building				4/29/2019		77		\$747.12
Medium	Work In Progress				4/29/2019 8:48:08 AM				
Hernandez, Guillermo		Please check water pump in room 50. It is too hot.							
David Soriano									
217548					6/10/2019		35		\$19.26
Medium	Work In Progress				6/10/2019 1:55:46 PM				
Hernandez, Guillermo		A/C unit for classroom #15 is not working.							
Guillermo Hernandez									
217864					6/18/2019		27		\$0.00
Medium	Work In Progress				6/18/2019 7:30:54 AM				
Hernandez, Guillermo		AC in the North Building Maintenance Room is not working its to hot in the room. Thank you							
Ruben Ortiz									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
217775					6/13/2019		32		\$155.28
Medium	Work In Progress				6/13/2019 4:14:43 PM				
Hernandez, Guillermo		As per Jessica check all A/C's for the Gym and locker rooms.							
Guillermo Hernandez									
209266					1/25/2019		171		\$0.00
Medium	Work In Progress				1/25/2019 8:55:16 AM				
Ontiveros, Guadalupe		built a softball field for official games.							
Guadalupe Ontiveros									
218332					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:42 AM				
Soriano, David		Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
217460	North Building	Foyer			6/6/2019		39		\$0.00
Medium	Work In Progress	MAIN			6/6/2019 7:41:50 AM				
Lara, Ralph		MAIN ENTRANCE DOORS- DO NOT SEAL PROPERLY. WATER COMES IN THROUGH TOP WHEN RAINING.							
Laura Parra									
218333					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:43 AM				
Soriano, David		Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
218334					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:43 AM				
Soriano, David		Yearly - Santa Teresa MS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218335					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:44 AM				
Soriano, David		Yearly - Santa Teresa MS Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
217113					6/3/2019	6/8/2019	42		\$0.00
Medium	Work In Progress			6/3/2019 1:30:47 AM					
Ortiz, Ruben	Monthly - Santa Teresa MS Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
211403		Office			2/28/2019		137		\$0.00
Medium	Work In Progress	Nursing		2/28/2019 11:45:55 AM					
Vallejo, Albert	Need a separate private Nurses Office area to be constructed at the Santa Teresa Middle School and Santa Teresa High School campuses. Confidential information has to be shared with parents/staff in a private setting. Thank you, Priscilla								
Priscilla Martinez									
212146	North Building	Classroom			3/11/2019		126		\$145.35
Medium	Work In Progress	3-PORTILLO		3/11/2019 8:53:05 AM					
Ortiz, Ruben	NEED PIECES OF PLYWOOD TO EXPAND STUDENT GARDEN								
Laura Parra									
211551					3/3/2019	3/11/2019	134		\$924.00
Medium	Work In Progress			3/3/2019 1:40:30 AM					
Ortiz, Ruben	Monthly - Santa Teresa MS Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
201311					8/30/2018		319		\$0.00
Medium	Work In Progress			8/30/2018 2:09:35 PM					
Ontiveros, Guadalupe	Please remove dirt that has accumulated against the fence closest to the road. For questions please seem Ms. Lovelace at STMS or talk Mr. Gallegos in the construction office. Thank You					Asp report 10/30/18, pending fence raised, ck w/Ms.Lovelace			
Dominique Esparza									
214051					4/10/2019		96		\$0.00
Medium	Work In Progress			4/10/2019 8:47:02 AM					
Vallejo, Albert	Window Frames - bondo and paint								
Albert Vallejo									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location: Santa Teresa MS

211556					3/3/2019	4/3/2019	134		\$0.00
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Medium	Work In Progress				3/3/2019 1:40:35 AM				
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Soriano, David Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

217445	South Building	Restroom			6/5/2019		40		\$748.70
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Medium	Work In Progress				6/5/2019 4:27:28 PM				
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Pacheco, Hector Need to replace 2 lavatory faucets 3 urinal flush valves angle stops and P-Traps at boys restroom at south building lower level.

Hector Pacheco

Count: 23 Work Orders		Avg. Age of WO's 70			Total for Santa Teresa MS		0		\$3,446.13
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693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: SNP Complex									
214641		Storage			4/22/2019		84		\$0.00
High	Work In Progress				4/22/2019 1:48:03 PM				
Castillo, Carlos		Need electrical service installed in our new storage shed lights, plugs, etc...							
Dino Facio									
216990					5/31/2019	7/1/2019	45		\$0.00
Medium	Work In Progress				5/31/2019 1:52:36 AM				
Diaz, David		Yearly - SNP Complex A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
212144		Parking Lot			3/11/2019		126		\$655.68
High	Work In Progress				3/11/2019 8:44:45 AM				
Castillo, Carlos		Outside lights on main training room and equip shop not working new bulbs have been installed and still don't work fixtures not functioning				Project, Asp report 6/17/19			
Dino Facio									
218280					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:07:49 AM				
Facio, Dino		Yearly - SNP Complex Emer Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218281					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:07:50 AM				
Facio, Dino		Yearly - SNP Complex Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218331					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:40 AM				
Diaz, David		Monthly - SNP Complex - Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
Count: 6 Work Orders			Avg. Age of WO's 50			Total for SNP Complex	0		\$655.68

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
217510					6/9/2019		36		\$0.00
Medium	Work In Progress				6/9/2019 1:10:41 AM				
Saucedo, Luis		Monthly - Sunland Park ES - Split System Filters - Refer to PM schedule details.							
Margret Villalobos									
218241	Main Building	Parking Lot			6/27/2019		18		\$0.00
Medium	Work In Progress				6/27/2019 9:55:08 AM				
Saucedo, Luis		trees at the parking need to be trim, causing low visibility							
Ivette Rios									
214396					4/16/2019		90		\$0.00
Medium	Work In Progress				4/16/2019 12:37:01 PM				
Ontiveros, Guadalupe		please need to replace 2 pine trees							
Luis Saucedo									
218517					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:21 AM				
Saucedo, Luis		Yearly - Sunland Park ES Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
218518					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:11:21 AM				
Saucedo, Luis		Yearly - Sunland Park ES Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
216950					5/30/2019		46		\$0.00
Medium	Work In Progress				5/30/2019 2:15:42 PM				
Carbajal, Jimmy		as per Barraza please need to replace carpet on portable E to tile							
Luis Saucedo									
216951					5/30/2019		46		\$0.00
Medium	Work In Progress				5/30/2019 2:18:03 PM				
Carbajal, Jimmy		as per Barraza please need to replace tile on room # 31							
Luis Saucedo									
211153		Custodial			2/26/2019		139		\$0.00
Medium	Work In Progress				2/26/2019 8:53:41 AM				
Castillo, Carlos		needs light and switch in the storage please				Asp report 6/17/19 - Convert to project			
Carlos Montes									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunland Park ES							
211680					3/3/2019	4/3/2019	134		\$0.00
Medium	Work In Progress				3/3/2019 1:42:25 AM				
Saucedo, Luis	Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.		Asp report 6/17/19 - pending contractor						
Margret Villalobos									
214043					4/10/2019		96		\$0.00
Medium	Work In Progress				4/10/2019 8:39:25 AM				
Vallejo, Albert	Paint lower grade restrooms.								
Albert Vallejo									
216795					5/28/2019		48		\$0.00
Medium	Work In Progress				5/28/2019 3:37:00 PM				
Castillo, Carlos	I need an electrician for portable #27 all the lights were out and I replaced the light bulbs, no luck								
Luis Saucedo									
Count: 11 Work Orders		Avg. Age of WO's 62		Total for Sunland Park ES			0	\$0.00	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
216091		Kitchen			5/15/2019		61		\$0.00
High	Work In Progress			5/15/2019 7:14:34 AM					
Ontiveros, Joe	Strong smell coming from storage room drain								
Dino Facio									
217387					6/5/2019		40		\$151.68
Medium	Work In Progress			6/5/2019 9:29:24 AM					
Ontiveros, Joe	Please repair the following classroom faucet leaks. Rooms 303, 103, and 205 leaks under sink. Thank you.								
Felipe Gallegos									
212940	Main Building	Restroom (Girls)			3/27/2019		110		\$0.00
Medium	Work In Progress	GIRLS		3/27/2019 12:59:50 PM					
Ontiveros, Joe	CATHIE WILLIAMS, PRINCIPAL, HOT WATER AND DRAINPIPES ACCESSIBLE UNER LAVATORIES SHOULD BE INSULATED OR OTHERWISE COVERED		Pending asp report 6/17/19						
Joanne Munoz									
214044					4/10/2019		96		\$0.00
Medium	Work In Progress			4/10/2019 8:40:11 AM					
Vallejo, Albert	Paint exterior classroom doors/re-stripe drop-off.								
Albert Vallejo									
212915	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	UPPER		3/27/2019 10:32:04 AM					
Acuna, Johnny	CATHIE WILLIAMS, PRINCIPAL, UPPER PLAYGROUND FIBER UNDERLAYMENT IS TORN AND EXPOSED, ADD MORE WOOD CHIPS								
Joanne Munoz									
212916	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	UPPER		3/27/2019 10:34:49 AM					
Acuna, Johnny	CATHIE WILLIAMS, PRINCIPAL, FIBER UNDERLAYMENT IS TORN AND EPOSED BY SWINGS, ADD MORE WOOD CHIPS								
Joanne Munoz									
212903	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	LOWER		3/27/2019 10:04:32 AM					
Acuna, Johnny	CATHIE WILLIAMS, PRINCIPAL, FIBER UNDERLAY IS TORN AND EXPOSED, ADD MORE WOOD CHIPS.								
Joanne Munoz									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
212974	Main Building	Portables			3/27/2019		110		\$0.00
Medium	Work In Progress	ALL		3/27/2019 3:45:46 PM					
Acuna, Johnny	CATHIE WILLIAMS, PRINCIPAL, ALL SKIRTING NEEDS TO BE FIXED ON PORTABLES								
Joanne Munoz									
213094	Main Building	Classroom			3/29/2019		108		\$345.00
Medium	Work In Progress	LUNA HALLWAY		3/29/2019 12:26:42 PM					
Acuna, Johnny	FELIPE GALLEGOS, CUSTODIAN, LIGHT BULBS NEED TO REPLACED IN ROOMS 301, 304, 306, 308, 310 AND THE HALLWAY AREA NEAR THE WORKROOM. LIGHBULBS REPLACED IN THE SOL HALLWAY ROOMS 202 & 212								
Joanne Munoz									
214673	Main Building	Athletic Field			4/22/2019		84		\$0.00
Medium	Work In Progress	SOCCER FIELD		4/22/2019 4:57:34 PM					
Gonzalez, Salvador	CATHIE WILLIAMS, BACK FIELD, SOCCER POST IT SHARP AND CHILDREN CAN CUT THEMSELVES, NEEDS WELDING ASP JOHNNY.								
Joanne Munoz									
210069	Main Building	Office			2/6/2019		159		\$0.00
Medium	Work In Progress	FRONT OFFICE		2/6/2019 10:48:23 AM					
Carbajal, Jimmy	CATHIE WILLIAMS, PRINCIPAL, NEED OFFICE AND TEACHERS LOUNGE CARPET REPLACED WITH VCT.					6/25/19 - scheduled for July			
Joanne Munoz									
217180					6/3/2019	6/8/2019	42		\$0.00
Medium	Work In Progress			6/3/2019 1:31:25 AM					
Hernandez, Manuel	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
218460					6/30/2019	7/6/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:33 AM					
Hernandez, Manuel	Monthly - Sunrise ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
218478					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:48 AM					
Apodaca, Mario	Monthly - Sunrise ES - Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunrise ES									
218455					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:29 AM					
Hernandez, Manuel	Yearly - Sunrise ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218456					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:30 AM					
Hernandez, Manuel	Yearly - Sunrise ES Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
214184					4/11/2019		95		\$0.00
Medium	Work In Progress			4/11/2019 3:20:45 PM					
Vallejo, Albert	Install walk gate by playground								
Albert Vallejo									
217753					6/13/2019		32		\$38.99
High	Work In Progress			6/13/2019 3:30:32 PM					
Ambriz, Jose	One A/C unit in cafeteria is not working at all. (No Air). The other unit is working but HOT air is blowing. We will be hosting breakfast, lunch, and some activities for our K3+ summer program and we need immediate attention.								
Felipe Gallegos									
213975	Main Building	Office			4/9/2019		97		\$0.00
Medium	Work In Progress	FRONT OFFICE		4/9/2019 1:04:06 PM					
Acuna, Johnny	CATHIE WILLIAMS, PRINCIPAL, BUZZING IN THE FRONT OFFICE AREA POSSIBLE WATER PUMP GOING OUT								
Joanne Munoz									
217792					6/14/2019		31		\$0.00
Medium	Work In Progress			6/14/2019 12:53:36 AM					
Vallejo, Albert	Monthly - Sunrise ES Water Treatment for Hydronic - Refer to PM schedule details.								
Margret Villalobos									
213671		Kitchen			4/4/2019		102		\$0.00
High	Work In Progress			4/4/2019 2:03:26 PM					
Acuna, Johnny	The exhaust fan in the tray room is not functioning properly								
Dino Facio									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
217181					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:26 AM				
Hernandez, Manuel		Monthly - Sunrise ES A-11 Quarterly ERV - Refer to PM schedule details.							
Margret Villalobos									
217182					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:26 AM				
Hernandez, Manuel		Monthly - Sunrise ES C-6 Quarterly HP - Refer to PM schedule details.							
Margret Villalobos									
217183					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:27 AM				
Hernandez, Manuel		Monthly - Sunrise ES C-4 Quarterly SS - Refer to PM schedule details.							
Margret Villalobos									
217184					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:28 AM				
Hernandez, Manuel		Monthly - Sunrise ES A-6 Quarterly PUG - Refer to PM schedule details.							
Margret Villalobos									
217003					5/31/2019	7/1/2019	45		\$0.00
Medium	Work In Progress				5/31/2019 1:52:46 AM				
Hernandez, Manuel		Yearly - Sunrise ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
218459					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:32 AM				
Hernandez, Manuel		Monthly - Sunrise ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
217449					6/5/2019		40		\$0.00
Medium	Work In Progress	SCHOOL WIDE			6/5/2019 5:25:42 PM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, EMERGENCY EXIT LIGHTS ARE DULL NEED NEW BATTERIES							
Joanne Munoz									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location: Sunrise ES

215049	Main Building	Cafeteria			4/29/2019		77		\$0.00
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Medium	Work In Progress	CAFETERIA			4/29/2019 1:53:01 PM				
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Acuna, Johnny
 FELIPE GALLEGOS, HEAD CUSTODIAN, NEEDS TO REPAIR/REPLACE BOLT TO WHEEL THAT CAME OFF MOBILE CAFETERIA TABLE.

Joanne Munoz

215046	Main Building	Restroom			4/29/2019		77		\$351.00
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Medium	Work In Progress	ESTRELLITA			4/29/2019 1:47:20 PM				
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Acuna, Johnny
 FELIPE GALLEGOS, HEAD CUSTODIAN, BOYS RESTROOM IN ESTRELITA HALLWAY NEED LIGHTBULBS REPLACED

Joanne Munoz

215279	Main Building	Exterior			5/2/2019		74		\$0.00
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Medium	Work In Progress	TETHER BALL			5/2/2019 11:47:21 AM				
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Acuna, Johnny
 CATHIE WILLIAMS, PRINCIPAL, THERE IS A BIG HOLE WHERE A TETHERBALL WAS REMOVED AND A STUDENT FELL, PLEASE FILL

Joanne Munoz

215292	Main Building	Exterior			5/2/2019		74		\$0.00
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Medium	Work In Progress	BACK FIELD			5/2/2019 1:52:24 PM				
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Acuna, Johnny
 CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE WEEDS PULLED AROUND THE SCHOOL

Joanne Munoz

217312	Main Building	Classroom			6/4/2019		41		\$0.00
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Medium	Work In Progress	SCHOOL WIDE			6/4/2019 9:06:21 AM				
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Acuna, Johnny
 CAHTIE WILLIAMS, PRINCIPAL, PATCH HOLES IN THE WALLS IN ENTIRE SCHOOL

Joanne Munoz

217331	Main Building	Hallway/Corridor			6/4/2019		41		\$0.00
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Medium	Work In Progress	SCHOOL WIDE			6/4/2019 2:09:40 PM				
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Acuna, Johnny
 NEED TO HAVE WALL MOUNT SIGN HOLDERS HUNG ON THE WALLS ON THE FOLLOWING AREAS:
 3 IN THE CAFETERIA BY EACH SET OF DOORS
 1 IN THE FOYER BY DISPLAY CASE
 2 IN THE HALLWAY BY THE OFFICE ABOVE THE LIGHT SWITCH
 1 BY THE WATER FOUNTAIN NEXT THE CAFETERIA BY BUS EXIT
 4 PER EACH HALLWAY 1-IN FRONT, 1- THE BEGINNING, 1- IN THE MIDDLE, 1- AT THE END

Joanne Munoz

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Sunrise ES							
217311	Main Building	Office			6/4/2019		41		\$0.00
Medium	Work In Progress	SCHOOL WIDE			6/4/2019 9:01:24 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, REPLACE STAINED TILES IN ALL THE SCHOOL							
Joanne Munoz									
212913	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:27:09 AM				
Vallejo, Albert		CATHIE WILLIAMS, PRINCIPAL, NEED TO REPLACE UPPERGROUND SLIDE							
Joanne Munoz									
212905	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	LOWER			3/27/2019 10:05:56 AM				
Acuna, Johnny		CATHIE WILLIAMS,, PRINCIPAL, REPLACE RUBBER MATS THAT ARE RAISED AND LOOSE ON THE LOWER PLAYGROUND							
Joanne Munoz									
212910	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:18:40 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, UPPER PLAYGROUND IS MISSING END CAPS OR PLUGS							
Joanne Munoz									
212912	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	UPPER			3/27/2019 10:23:32 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE MISSING BOLTS REPLACED							
Joanne Munoz									
212899	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	PLAYGROUND			3/27/2019 9:50:29 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE SIGNS TO INDICATE AGE APPROPRIATENESS							
Joanne Munoz									
212900	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	PLAYGROUND			3/27/2019 9:52:02 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED SIGNS RECOMMENDING ADUL SUPERVISION WERE NOT POSTED IN THE PLAY AREAS							
Joanne Munoz									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunrise ES									
212901	Main Building	Exterior			3/27/2019		110		\$0.00
Medium	Work In Progress	LOWER			3/27/2019 9:56:00 AM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED TO REPLACE ONE OR MORE END CAPS ON THE LOWER GRADE PLAYGROUND							
Joanne Munoz									
217523					6/10/2019	6/26/2019	35		\$0.00
Medium	Work In Progress				6/10/2019 12:56:47 AM				
Hernandez, Manuel		Monthly - Sunrise ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
218454					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:28 AM				
Hernandez, Manuel		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
212939	Main Building	Classroom			3/27/2019		110		\$0.00
Medium	Work In Progress	SCHOOL WIDE			3/27/2019 12:57:52 PM				
Acuna, Johnny		CATHIE WILLIAMS, PRINCIPAL, NEED TO HAVE DOORS LABELED "EXIT" AND "NOT AN EXIT" SCHOOLWIDE							
Joanne Munoz									
218457					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:31 AM				
Hernandez, Manuel		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
218458					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:32 AM				
Hernandez, Manuel		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
217185					6/3/2019	6/10/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:28 AM				
Hernandez, Manuel		Monthly - Sunrise ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Sunrise ES							
217186					6/3/2019	6/10/2019	42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:29 AM				
Hernandez, Manuel		Monthly - Sunrise ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
217179					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:25 AM				
Hernandez, Manuel		Monthly - Sunrise ES - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
Count: 50 Work Orders		Avg. Age of WO's	67			Total for Sunrise ES	0	\$886.67	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Support Services							
205712		Portables			11/7/2018		250		\$0.00
Medium	Work In Progress				11/7/2018 8:31:12 AM				
Gonzalez, Salvador		Requesting a small frame to be built around new AC unit installed in nurses portable, thank you.							
Jesus Avila									
Count: 1 Work Orders		Avg. Age of WO's	250	Total for Support Services			0	\$0.00	

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
218329					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:38 AM					
Miranda, Danny	Yearly - Vado ES Emer. Light Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
218330					6/30/2019	7/31/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:39 AM					
Miranda, Danny	Yearly - Vado ES Exit Sign Test: Annual - Refer to PM schedule details.								
Margret Villalobos									
213384	Main Building	Custodial			4/1/2019		105		\$0.00
Medium	Work In Progress			4/1/2019 7:50:38 AM					
Carbajal, Jimmy	Need to replace floor tiles in teacher's lounge !					5/7/19 Asp Danny M, route to Jimmy will be contracting it out.			
Armando Diaz						6/25/19 - scheduled for fall break			
214119					4/11/2019		95		\$2,311.70
Medium	Work In Progress			4/11/2019 7:36:26 AM					
Tellez, Hector	change out wall packs at vado elementary 48 wallpax								
Hector Tellez									
217458					6/6/2019		5	1	\$159.40
Medium	Work In Progress			6/6/2019 7:32:35 AM		6/11/2019			
Miranda, Danny	need to replace damaged tiles in front office					REPLACE CEILING TILES			
Danny Miranda									
215350					5/3/2019		73		\$0.00
Medium	Work In Progress			5/3/2019 10:30:58 AM					
Miranda, Danny	need to change air filters to units								
Danny Miranda									
218038					6/24/2019		21		\$0.00
Medium	Work In Progress			6/24/2019 7:10:04 AM					
Miranda, Danny	need to paint hallways ass needed								
Danny Miranda									
218325					6/30/2019	7/8/2019	15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:32 AM					
Miranda, Danny	Monthly - Vado ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

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

Location: Vado ES

217791 6/14/2019 31 \$0.00

Medium Work In Progress 6/14/2019 12:53:35 AM

Vallejo, Albert Monthly - Vado ES - Water Treatment for Hydronic - Refer to PM schedule details.

Margret Villalobos

Count: 9 Work Orders Avg. Age of WO's 42 Total for Vado ES 1 \$2,471.10

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Yucca Heights ES									
218432					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:11 AM				
Vargas, Juan		Monthly - Yucca Heights ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
217712		Custodial			6/13/2019		32		\$0.00
Medium	Work In Progress				6/13/2019 5:55:58 AM				
Vargas, Juan		Broken tile in the restroom of room #204. Please repair as soon as possible. Thank you!							
Ernesto Diaz									
213461		Exterior			4/1/2019		105		\$0.00
Medium	Work In Progress	front office			4/1/2019 4:02:32 PM				
Vargas, Juan		Front Office- Need decals for front office. I need 3 decals one regarding the doorbell and Welcoming parents. If approve i can provide the exact information needed on decals.							
Rocio Rodriguez									
213060		Exterior			3/28/2019		109		\$134.85
Medium	Work In Progress	Front Office			3/28/2019 4:40:11 PM				
Vargas, Juan		Need 3 sign to be placed outside in the parking lot. They need to say Visitor Parking							
Rocio Rodriguez									
217162					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:15 AM				
Vargas, Juan		Monthly - Yucca Heights ES - Clothes Dryer (M) - Refer to PM schedule details.							
Margret Villalobos									
218434					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:12 AM				
Vargas, Juan		Monthly - Yucca Heights ES - Clothes Dryer (M) - Refer to PM schedule details.							
Margret Villalobos									
217522					6/10/2019	6/26/2019	35		\$0.00
Medium	Work In Progress				6/10/2019 12:56:46 AM				
Vargas, Juan		Monthly - Yucca Heights ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Yucca Heights ES									
218480					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:50 AM					
Apodaca, Mario	Monthly - Yucca Heights ES- WW Recirculating Plant - Refer to PM schedule details.								
Margret Villalobos									
214170					4/11/2019		95		\$187.85
Medium	Work In Progress			4/11/2019 3:01:03 PM					
Vargas, Juan	Paintfire lane								
Albert Vallejo									
206634					11/29/2018		0	0.25	\$642.25
Medium	Work In Progress			11/29/2018 9:01:37 AM	11/29/2018				
Carrasco, Danny	need 12 fire extinguishing				issued 15				
Juan Vargas									
214932					4/26/2019		80		\$0.00
Medium	Work In Progress	311		4/26/2019 8:16:45 AM					
Vargas, Juan	Room# 311- Ms. Ledesma need a mail center build.								
Rocio Rodriguez									
207092		Custodial			12/6/2018		221		\$121.44
Medium	Work In Progress			12/6/2018 2:29:39 PM					
Vargas, Juan	there is a hole about 2" wide at the bottom of the wall where it meets the floor between rooms 318 and 320								
Ernesto Diaz									
218433					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:10:12 AM					
Vargas, Juan	Monthly - Yucca Heights ES - Emer. Light (M) - Refer to PM schedule details.								
Margret Villalobos									
218304					6/30/2019		15		\$0.00
Medium	Work In Progress			6/30/2019 2:08:10 AM					
Vallejo, Albert	Monthly - Yucca Heights ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
213158					3/31/2019		106		\$0.00
Medium	Work In Progress			3/31/2019 2:15:39 AM					
Vallejo, Albert	Yearly - Yucca Heights ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									

693 - Work Orders In Progress (FY Ending 18-19)

Selected Date Range for Request Dates: 7/1/2018 - 6/30/2019 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Yucca Heights ES									
213159					3/31/2019		106		\$0.00
Medium	Work In Progress				3/31/2019 2:15:40 AM				
Vallejo, Albert	Monthly - Yucca Heights ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
217164					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:17 AM				
Vargas, Juan	Monthly - Yucca Heights ES - Emer. Light (M) - Refer to PM schedule details.								
Margret Villalobos									
218435					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:13 AM				
Vargas, Juan	Monthly - Yucca Heights ES - Exit Sign Insp Mly - Refer to PM schedule details.								
Margret Villalobos									
218431					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:10:10 AM				
Vargas, Juan	Monthly - Yucca Heights ES - FE Inspection (M) - Refer to PM schedule details.								
Margret Villalobos									
217165					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:17 AM				
Vargas, Juan	Monthly - Yucca Heights ES - FE Inspection (M) - Refer to PM schedule details.								
Margret Villalobos									
217163					6/3/2019		42		\$0.00
Medium	Work In Progress				6/3/2019 1:31:16 AM				
Vargas, Juan	Monthly - Yucca Heights ES - Exit Sign Insp Mly - Refer to PM schedule details.								
Margret Villalobos									
218303					6/30/2019		15		\$0.00
Medium	Work In Progress				6/30/2019 2:08:10 AM				
Vallejo, Albert	Monthly - Yucca Heights ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
Count: 22 Work Orders			Avg. Age of WO's 54			Total for Yucca Heights ES	0.25	\$1,086.39	
Count: 693 Work Orders			Avg. Age of WO's 73			Grand Total	28.25	\$48,118.32	