

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
229359					2/12/2020		107		\$0.00
Medium	Work In Progress	20			2/12/2020 10:36:39 AM				
Escobar, David		Please fix the duct work in P20 so that the AC/Heater airflow can be disbursed amongst the 3 registers and not just the 1 - cut through the duct work that restricts the airflow to just the 1 register please.							
Melanie Beegle									
230031					3/4/2020		86		\$0.00
Medium	Work In Progress	11			3/4/2020 8:50:03 AM				
Marquez, Gerardo		Please fix the door in P11. The door is hard to open.				Pending asp report 5/7/20			
Melanie Beegle									
227145					12/18/2019		163		\$0.00
Medium	Work In Progress	17			12/18/2019 8:29:44 AM				
Marquez, Gerardo		For student safety it has been recommended that the boys bathroom stalls be replaced as well as the divider next to the urinal. Current are unsafe and located too close to the urinal.				Pending asp report 5/7/20			
Melanie Beegle									
231638					5/5/2020		24		\$0.00
Medium	Work In Progress				5/5/2020 2:35:15 PM				
Romero, Joaquin		Need to get girls restroom painted							
Guillermo Hernandez									
Count: 4 Work Orders			Avg. Age of WO's	95		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)									
228412					1/23/2020		127		\$0.00
Medium	Work In Progress				1/23/2020 8:28:01 AM				
Gonzalez, Salvador		Sal please install marquee and Hector will install electrical.							
Jessica Herrera									
Count: 1 Work Orders		Avg. Age of WO's	127	Total for Anthony - On Track Pre-K (Village)				0	\$0.00

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
227139					12/18/2019		163		\$0.00
Medium	Work In Progress	303,305 & 309			12/18/2019 7:54:12 AM				
Escobar, David		Please adjust temperature it is extremely cold. thank you							
Jessica Lopez									
226632					12/6/2019		175		\$0.00
Medium	Work In Progress	305			12/6/2019 9:14:54 AM				
Escobar, David		Please fix it is very cold 61° in this room and it is showing an alarm. Room #305 thank you							
Jessica Lopez									
228612					1/28/2020		122		\$0.00
Medium	Work In Progress	305			1/28/2020 9:02:34 AM				
Escobar, David		We're still having issues with the flow sensor in room # 305 please check							
Jessica Lopez									
227997					1/13/2020		137		\$0.00
Medium	Work In Progress	107			1/13/2020 11:18:40 AM				
Escobar, David		Classroom is very hot please adjust temperature in room 107 thank you							
Jessica Lopez									
221654					8/22/2019		281		\$0.00
Medium	Work In Progress	109			8/22/2019 12:04:38 PM				
Escobar, David		Please adjust temperature in room 109 room is extremely hot thank you							
Jessica Lopez									
230962					4/9/2020		50		\$0.00
Medium	Work In Progress				4/9/2020 8:40:43 AM				
Escobar, David		As Per Silver							
		troubles showing on the Fire Alarm panel for the AHU are for the M2 unit Controller install on the Lennox Units these troubles needs to be addressed by the AC technicians							

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
231059					4/13/2020		46		\$0.00
Medium	Work In Progress				4/13/2020 1:39:02 PM				
Escobar, David		David at the Alamo AE the rubber hose for the Heating unit burst and there was damage done to the area. Please check all other units and order all the hoses that you need to replace the rubber ones with metal. As per the text. Thank you							
Guillermo Hernandez									
231917		Kitchen			5/19/2020		10		\$0.00
High	Work In Progress				5/19/2020 9:42:49 AM				
Ontiveros, Joe		No hot water in kitchen area							
Dino Facio									
Count: 8 Work Orders		Avg. Age of WO's 123			Total for Anthony ES			0	\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Berino ES							
231705		Kitchen			5/7/2020		22		\$0.00
High	Work In Progress			5/7/2020 10:42:50 AM					
Pacheco, Hector		Water spigot outside kitchen entrance on wall needs to be replaced its loose cant connect hose to it no threads				Hose connection needs to be replaced Please forward to plumbers - J. Romero 5/12/20			
Dino Facio									
221784	Main Building	Classroom			8/26/2019		277		\$0.00
Medium	Work In Progress	156		8/26/2019 9:11:16 AM					
Escobar, David		Classroom is hot							
Michelle Guerra									
222432	Main Building	Classroom			9/5/2019		267		\$95.00
Medium	Work In Progress	teachers lounge		9/5/2019 10:51:37 AM					
Escobar, David		teachers state the room is hot							
Michelle Guerra									
225439	Main Building				11/5/2019		206		\$0.00
Medium	Work In Progress	playground		11/5/2019 12:03:38 PM					
Gonzalez, Salvador		as per OCR report this infractions need to be corrected Bench outside, fix coding on the picnic table and other issues please contact Mrs. Arnold or Michelle Guerra				2/13/20 - Asp Ms. Jessica, route to Joaquin 5/28/20 - Route to welder - J. Romero			
Michelle Guerra									
231404					4/30/2020		29		\$0.00
Medium	Work In Progress			4/30/2020 6:18:04 AM					
Villalobos, Jose		mower 0401 The drive shaft to the blades fell off Can someone check it out Thank you							
Joaquin Romero									
223307					9/23/2019		249		\$0.00
Medium	Work In Progress			9/23/2019 2:56:26 PM					
Escobar, David		filter swap out at Berino Elementary Site.							
David Escobar									
Count: 6 Work Orders		Avg. Age of WO's 175			Total for Berino ES			0	\$95.00

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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										
231953	Main Building	Foyer			5/20/2020		9		\$0.00	
Medium	Work In Progress	Entrance			5/20/2020 1:36:48 PM					
Marquez, Gerardo										
Door in the foyer is still not closing. switch was installed but the door remains open. This may be an issue with programming please see admin Shannon Davis for further explanation.										
Jennifer Corral										
229102	Main Building	Parking Lot			2/5/2020		114		\$170.00	
Medium	Work In Progress	Parking lot			2/5/2020 3:25:54 PM					
Acuna, Johnny										
need parking lot signs see admin as soon as possible										
Ms. Duque										
Jennifer Corral										
223523					9/27/2019		245		\$0.00	
Medium	Work In Progress				9/27/2019 7:29:14 AM					
Vallejo, Albert										
Need chain link fence repair at chaparral elementary in front of ponding area next to Lisa St. and McCombs street.										
Johnny Acuna										
227599		Kitchen			1/6/2020		144		\$54.71	
High	Work In Progress				1/6/2020 11:21:16 AM					
Chaffee, Jason										
Door bell at back door not working										
Dino Facio										
231947	Main Building	Classroom			5/20/2020		9		\$0.00	
Medium	Work In Progress	313, 324, 323,			5/20/2020 9:26:40 AM					
Tellez, Hector										
Lights are not turning on in any of the following classrooms: 313, 324, 323, 314, 322, 315, 321, 204, 213, 212, 205.										
Angelica Duque										
Count: 5 Work Orders		Avg. Age of WO's 104			Total for Chaparral ES			0	\$224.71	

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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

232058 5/28/2020 1 \$0.00

Medium Work In Progress 5/28/2020 5:04:48 PM

Castillo, Carlos Company: HIGHLAND ENTERPRISES
 INC.
 Main Contact Phone: (575) 649-6342
 Address: PO BOX 2409
 City, St, Zip: LAS CRUCES, NM 88004
 Main Contact Email: hei@highlandnm.com
 Company Phone: (575) 524-3551
 Alternate Contact: RON PRIESTLY
 Alternate Contact Phone: 575-642-3610
 Main Contact: MIKE HEARD

Spotting Instructions
 SPOT THE ROADWAY THAT IS ON THE NORTH
 BOUNDARY OF THE HIGH SCHOOL CAMPUS GOING
 FROM S COUNTY LINE DR GOING W ENDING AT
 PRESCOTT ANTHONY DR FROM FENCE LINE TO
 FENCE LINE - Area Marked in White.
 (CHS Bus Lane from Prescott-Anthony to County Line
 Drive and all areas within the fence.) Located needed by
 Wednesday, June 3, 2020. For questions please see Mr.
 Gallegos in the Construction Office. Thank You.

Dominique Esparza

222715 9/10/2019 262 \$36.49

Medium Work In Progress Maintenance 9/10/2019 3:53:07 PM

Ontiveros, Joe Need possible domestic water line install inside
 Maintenance office at CHS for lce-maker.

Johnny Acuna

230253 Kitchen 3/10/2020 80 \$0.00

High Work In Progress 3/10/2020 1:48:27 PM

Ontiveros, Joe Hand sink leaking water on to the floor

Dino Facio

230231 3/9/2020 81 \$132.81

Medium Work In Progress Culinary Arts 3/9/2020 9:12:54 PM

Acuna, Johnny Need to raise vent pipes on roof. R-Bldg.

Johnny Acuna

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date	Aged	Hours	Costs
Assigned To	Description		Action Taken						
Requester Name									
Location: Chaparral HS									
232059					5/28/2020		1		\$0.00
Medium	Work In Progress				5/28/2020 5:05:09 PM				
Ontiveros, Joe	Company: HIGHLAND ENTERPRISES INC.								
	Main Contact Phone: (575) 649-6342								
	Address: PO BOX 2409								
	City, St, Zip: LAS CRUCES, NM 88004								
	Main Contact Email: hei@highlandnm.com								
	Company Phone: (575) 524-3551								
	Alternate Contact: RON PRIESTLY								
	Alternate Contact Phone: 575-642-3610								
	Main Contact: MIKE HEARD								
	Spotting Instructions								
	SPOT THE ROADWAY THAT IS ON THE NORTH BOUNDARY OF THE HIGH SCHOOL CAMPUS GOING FROM S COUNTY LINE DR GOING W ENDING AT PRESCOTT ANTHONY DR FROM FENCE LINE TO FENCE LINE - Area Marked in White.								
	(CHS Bus Lane from Prescott-Anthony to County Line Drive and all areas within the fence.) Located needed by Wednesday, June 3, 2020. For questions please see Mr. Gallegos in the Construction Office. Thank You.								
Dominique Esparza									
224800	A-Wing	Classroom			10/23/2019		219		\$0.00
Medium	Work In Progress				10/23/2019 2:14:05 PM				
Ambriz, Jose	Not communicating on vav boxes rooms A106m,A106S,A108,A109,A110 as per Jessica Herrera.								
Jose Ambriz									
227330					1/3/2020		147		\$0.00
Medium	Work In Progress	Comp. Labs /			1/3/2020 3:46:23 PM				
Herrera, Jessica	Need to replace Rusted out Geo thermal lines in all cyber cafe and computer lab Heat pump Rooftop Units, One location in main hall, and main line fitting to Main pump line in mechanical room.								
Johnny Acuna									
232003					5/26/2020		3		\$0.00
High	Work In Progress				5/26/2020 12:09:22 PM				
Lara, Ralph	Need two (2) gate keys for CHS. Keys will be issued to Highland Enterprises for the CHS Bus Lane project. Keys are needed in the construction office as soon as possible. Tomorrow afternoon Wednesday May 27 would appreciated. Please see Mr. Gallegos for questions in the construction office. Thank You								
Dominique Esparza									

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Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
223533					9/27/2019		245		\$0.00
Medium	Work In Progress				9/27/2019 7:43:29 AM				
Vallejo, Albert		Need fence repair (back outdoor fence) in bus entrance area in back of Q-Bldg.							
Johnny Acuna									
228309					1/21/2020		129		\$0.00
Medium	Work In Progress	Science Rms.			1/21/2020 1:03:20 PM				
Acuna, Johnny		Need Bradley eyewash station replacement parts for main building science rooms and the 3 shops in the Q-Building.				Parts on order			
Johnny Acuna									
229572					2/18/2020		101		\$0.00
Medium	Work In Progress				2/18/2020 9:08:48 PM				
Villalobos, Jose		Extension pole Chainsaw not turning on.							
Johnny Acuna									
228416	Field House	Athletic Field			1/23/2020		127		\$0.00
Medium	Work In Progress	Softball field			1/23/2020 8:58:37 AM				
Ontiveros, Guadalupe		Torn screening around the fenced softball field. Can it be replaced with plastic slats. (coach Soltero, softball field)				Asp report 5/13/20 - Need to order			
Mireya Meza									
Count: 12 Work Orders		Avg. Age of WO's 116		Total for Chaparral HS		0	\$169.30		

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
226437					12/3/2019		178		\$0.00
High	Work In Progress				12/3/2019 8:47:18 AM				
Ontiveros, Guadalupe		need to remove pine tree.				50% Completed asp report 5/13/20			
Guadalupe Ontiveros									
231636					5/5/2020		24		\$0.00
Medium	Work In Progress				5/5/2020 2:32:52 PM				
Acuna, Johnny		400 hallway has 4 broken tiles they are a trip hazard. Located in middle of hallway							
Jimmy Carbajal									
229694		Portables			2/21/2020		98		\$269.80
Medium	Work In Progress				2/21/2020 11:13:33 AM				
Acuna, Johnny		senesecita checar lampara del portable #6- secambiaron los focos prendieron pero se bolvieron a pagar GRACIAS							
M. Carmen Perez									
231951					5/20/2020		9		\$0.00
Medium	Work In Progress				5/20/2020 10:43:45 AM				
Marquez, Gerardo		Please fix Door Hinge Jam to main doors hallway going from Main office towards portable area. 100 Hall							
Johnny Acuna									
228652	Main Building	Gym			1/28/2020		122		\$783.18
Medium	Work In Progress	Gym			1/28/2020 2:32:37 PM				
Acuna, Johnny		Please replace backboard cushions in gym				Parts on site. Will be replacing very soon			
Maria Garcia									
223643					9/30/2019		242		\$0.00
Medium	Work In Progress				9/30/2019 3:31:26 PM				
Vallejo, Albert		according to the Annual Fire Inspection Report							
		Maintenance							
		1. Fire pump discharge side valve tamper....Control valve was replaced and wiring was not reconnected to new control							
		2. Fire pump by pass valve 2 tamper Control valve was replaced and wiring was not reconnected to new control							
Cora Ramirez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral MS										
231936					5/20/2020		9		\$17.88	
Medium	Work In Progress				5/20/2020 6:15:24 AM					
Acuna, Johnny		Need to replace corroded a/c's on rooftop.								
Johnny Acuna										
231675					5/6/2020		23		\$0.00	
Medium	Work In Progress				5/6/2020 8:41:35 AM					
Ontiveros, Joe		faucet in custodial storage (100 hallway) is leaking and faucet is very hot. needs to please be checked and repaired.								
M. Carmen Perez										
227186					12/18/2019		163		\$1,580.75	
Medium	Work In Progress	100 Hall, Girl's			12/18/2019 7:46:02 PM					
Ontiveros, Joe		100 Hall, Girl's RR. Please fix leaking spout to hand washing sink.								
Johnny Acuna										
224646		Kitchen			10/21/2019		221		\$253.90	
High	Work In Progress				10/21/2019 12:50:48					
Ontiveros, Joe		Hand sink faucet leaking wont close								
Dino Facio										
Count: 10 Work Orders		Avg. Age of WO's 109		Total for Chaparral MS				0	\$2,905.51	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Desert Pride HS							
230521					3/19/2020		71	\$5,717.92	
High	Work In Progress			3/19/2020 3:05:21 PM					
Pacheco, Hector	Please see water heater in boxing gym Mechanical Room #411 pan is full of old stale water. Please address as soon as possible, high hazard. Picture will be included in e-mail. For questions please see Mr. Gallegos in the Construction office. Thank you		3/20/20 Asp Jessica, route to Hector Pacheco Asp Joaquin, water heater needs to be replaced, bottom is all rusted out.						
Rafael Gallegos									
231104					4/15/2020		44	\$0.00	
Medium	Work In Progress			4/15/2020 8:30:20 AM					
Marquez, Gerardo	Need to order Cores for new construction.		pending asp report 5/7/20						
Gerardo Marquez									
231713		Athletic Field			5/7/2020		22	\$0.00	
Medium	Work In Progress			5/7/2020 12:53:33 PM					
Romero, Joaquin	El ring que pusieron afuera con el aire se trozaron los cordones y se volaron los hules. Gracias								
Miguel Sonora									
Count: 3 Work Orders			Avg. Age of WO's	46		Total for Desert Pride HS	0	\$5,717.92	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
231969	Main Building	Portables			5/21/2020		8		\$0.00
Medium	Work In Progress	410			5/21/2020 1:27:31 PM				
Acuna, Johnny		Significant water dripping from roof portable 410							
Elizabeth Hernandez									
229761	Main Building	Restroom			2/28/2020		91		\$0.00
Medium	Work In Progress				2/27/2020 10:20:27 PM				
Acuna, Johnny		Exhaust fan in the men's bathroom is not working.				On order			
Elizabeth Hernandez									
228679					1/29/2020		121		\$0.00
Medium	Work In Progress				1/29/2020 8:01:24 AM				
Marquez, Gerardo		NEED O ORDER NEW DOOR AND HARDWARE FOR RM. 215.				Pending asp report 5/7/20			
Gerardo Marquez									
229637					2/19/2020		100		\$0.00
Medium	Work In Progress				2/19/2020 9:54:09 PM				
Acuna, Johnny		Need to trim trees at Desert Trail.							
Johnny Acuna									
229141	Main Building	Office			2/6/2020		113		\$0.00
Medium	Work In Progress				2/6/2020 10:19:29 AM				
Marquez, Gerardo		Recommendation from Mr. Joseph Milliner, Security Hardware Solutions Co.: Repair of exterior entry pairs is to hang pairs of doors on continuous hinges to allow a long lasting result as the remaining pair of doors which was not replaced needs significant readjustment				Pending asp report 5/7/20			
Elizabeth Hernandez									
231950					5/20/2020		9		\$0.00
Medium	Work In Progress				5/20/2020 10:40:55 AM				
Marquez, Gerardo		Please check with Kitchen manager. Her Key does not open up one set of gates in bus turnaround for Lunch Program							
Johnny Acuna									
230050	Main Building	Kitchen			3/4/2020		86		\$54.51
Medium	Work In Progress				3/4/2020 1:32:53 PM				
Appelzoller, Fred		1. Teacher lounge sink is clogged							
		2. Office lounge sink is clogged							
Elizabeth Hernandez									

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Assigned To	Description		Action Taken						
Requester Name									
Location: Desert Trail ES									
219834	Main Building				8/1/2019		302		\$0.00
Medium	Work In Progress	lounge room			8/1/2019 1:47:56 PM				
Ontiveros, Joe	We need ice machine connected.								
Elizabeth Hernandez									
220692		Kitchen			8/9/2019		12	2	\$50.00
High	Work In Progress				8/9/2019 9:03:48 AM	8/21/2019			
Medina, Eric	Check fixtures on hood (burnt bulbs)		Need electrician to check sockets bulbs are burning out fast upon installment. reassigned work order to Electrical						
Dino Facio									
226622					12/5/2019		176		\$0.00
Medium	Work In Progress	Portables			12/5/2019 3:53:00 PM				
Chaffee, Jason	Need assistance with portable classrooms lamp repairs.								
Johnny Acuna									
Count: 10 Work Orders		Avg. Age of WO's 102		Total for Desert Trail ES				2	\$104.51

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Assigned To		Description				Action Taken			
Requester Name									
Location:		Desert View ES							
227887		Exterior			1/10/2020		140		\$0.00
Medium	Work In Progress				1/10/2020 1:16:58 PM				
Hernandez, Javier		In the outside drain next to the upper level hallway, every time it rains the screening flushes down the drain.							
Israel Ortega									
Count: 1 Work Orders		Avg. Age of WO's	140			Total for Desert View ES	0		\$0.00

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		GAC							
231630		Office			5/5/2020		24		\$0.00
Medium	Work In Progress	HR Office #306			5/5/2020 11:53:45 AM				
Hernandez, Javier		Blowing hot air							
Abby Oliva									
223483					9/26/2019		246		\$0.00
Medium	Work In Progress				9/26/2019 9:06:01 AM				
Cortez, Felipa		Per Felipa, Head GAC Custodian, requested I place this request. Floor tiles need to be replaced in the following finance offices: Room#309-3 tiles, #312-3 tiles, #315-1 tile, #316-7 tiles, #317-1 tile, #318-2 tiles. Thank you.				floor tile can be done by custodial			
Anne De Los Santos									
223489					9/26/2019		246		\$0.00
Medium	Work In Progress	Office #110			9/26/2019 9:50:14 AM				
Cortez, Felipa		Please replace light bulbs in Office #110 and Storage Closet				custodians can now change light bulbs			
Abby Oliva									
229768					2/28/2020		91		\$0.00
Medium	Work In Progress				2/28/2020 11:41:59 AM				
Hernandez, Javier		Mr. Snoddy							
		there is a hole around his a/c unit .							
Cora Ramirez									
229122					2/6/2020		113		\$0.00
Medium	Work In Progress				2/6/2020 8:06:30 AM				
Hernandez, Javier		Please replace a door stopper in office room 320 and install a tack board on the wall in office room 313. Thank you.							
Anne De Los Santos									
229142		Office			2/6/2020		113		\$0.00
Medium	Work In Progress	C-WING			2/6/2020 10:21:54 AM				
Hernandez, Javier		PLEASE REPAIR A HOLE ON THE WALL BEHIND THE DOOR AND PROVIDE A DOOR STOPPER SPRING TO AVOID FUTURE INCIDENTS. THANK YOU.							
Karla Quesada									
224447		Electrical Room			10/16/2019		226		\$0.00
Medium	Work In Progress				10/16/2019 10:20:36				
Lara, Ralph		Replace door from electrical room							
Abby Oliva									

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Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
231726					5/7/2020		22		\$42.43
Medium	Work In Progress	outside			5/7/2020 3:38:06 PM				
Avila, Jesus		Entrance GISD complex lettering							
Abby Oliva									
231727					5/7/2020		22		\$0.00
Medium	Work In Progress	outside			5/7/2020 3:41:08 PM				
Gonzalez, Salvador		Mount Mail box at the GAC Entrance							
Abby Oliva									
232060					5/28/2020		1		\$0.00
Medium	Work In Progress				5/28/2020 5:45:04 PM				
Castillo, Carlos		Identify circuits supplying power to area to be remodeled.							
Carlos Castillo									
231916		Parking Lot			5/19/2020		10		\$0.00
Medium	Work In Progress				5/19/2020 9:33:25 AM				
Castillo, Carlos		Assist Lynco with parking lot light pole upgrade.							
Carlos Castillo									
231865		Office			5/14/2020		15		\$70.07
Medium	Work In Progress	C-WING MR.			5/14/2020 2:34:41 PM				
Castillo, Carlos		PLEASE INSTALL AN ELECTRICAL OUTLET BEHIND THE MONITOR IN MR. LEYVA'S OFFICE #206 IN C-WING DUE TO IT BEING A SAFETY HAZARD. HE OFTEN GOES TO THE OFFICE TO WORK. THANK YOU!							
Karla Quesada									
231829					5/13/2020		16		\$915.99
Medium	Work In Progress				5/13/2020 7:19:09 AM				
Ambriz, Jose		GAC #306, Lisa Alarcon's office.							
Guillermo Hernandez									
Count: 13 Work Orders			Avg. Age of WO's	88			Total for GAC	0	\$1,028.49

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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:		GAC - Pre-K							
228577		Hallway/Corridor			1/27/2020		123		\$0.00
Medium	Work In Progress				1/27/2020 3:02:33 PM				
Hernandez, Javier		Please put wheel on cart that fell off. We have the wheel.							
		Thank you!							
Paniagua, Micaela									
228331					1/21/2020		129		\$0.00
Medium	Work In Progress	OUTSIDE			1/21/2020 2:38:25 PM				
Hernandez, Javier		Please tighten the playhouse in our playground.							
		Thank you!							
		Micaela							
Micaela Paniagua									
Count: 2 Work Orders		Avg. Age of WO's		126	Total for GAC - Pre-K			0	\$0.00

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Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
230295					3/11/2020		79		\$0.00
Medium	Work In Progress				3/11/2020 1:51:52 PM				
Escobar, David		AIR CONDITIONER SYSTEM IS OFF IN COMPUTER LAB ROOM IS VERY HOT RM, 404							
Patty Madrid									
228752					1/30/2020		120		\$0.00
Medium	Work In Progress				1/30/2020 8:26:21 AM				
Escobar, David		According to Joaquin Romero, the rooftop ERVs are not working. David, if you need help with these talk to Jose Ambriz. Thank you.							
Jessica Herrera									
228496		Foyer			1/24/2020		126		\$686.80
Medium	Work In Progress				1/24/2020 10:29:22 AM				
Tellez, Hector		need assistance with foyer light ... they do not turn on...thank you greatly...							
Loraine Gandara									
229132		Hallway/Corridor			2/6/2020		113		\$0.00
Medium	Work In Progress				2/6/2020 9:11:07 AM				
Tellez, Hector		200 hallway exit emergency light not working							
Jose Pinon									
229133		Hallway/Corridor			2/6/2020		113		\$0.00
Medium	Work In Progress				2/6/2020 9:14:17 AM				
Tellez, Hector		emergency light in front of the library not working							
Jose Pinon									
229135		Classroom			2/6/2020		113		\$11.95
Medium	Work In Progress				2/6/2020 9:18:20 AM				
Tellez, Hector		classroom 201 emergency light not working							
Jose Pinon									
Count: 6 Work Orders			Avg. Age of WO's	111		Total for Gadsden ES	0	\$698.75	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
230116					3/5/2020		85		\$0.00
Medium	Work In Progress				3/5/2020 1:30:35 PM				
Tellez, Hector		Requested by Coach Fransisco Velez for Wrestling Room-Lights in girls restroom are not working.							
Velia Alarcon									
231301					4/27/2020		32		\$92.14
Medium	Work In Progress				4/27/2020 4:18:46 PM				
Tellez, Hector		disconnect scorebaord at football field replace disconnect and gfc							
Hector Tellez									
230565		Restroom			3/23/2020		67		\$22.24
Medium	Work In Progress				3/23/2020 3:35:06 PM				
Tellez, Hector		Hand dryer in WEIGHT ROOM boys restroom broken				Transfer to Electrician -JR 4/17/20			
Liliana Acosta									
230566		Restroom (Girls)			3/23/2020		67		\$0.00
Medium	Work In Progress				3/23/2020 3:37:05 PM				
Tellez, Hector		Wrestling Building girls restroom light fixture not working				Transfer to Electrician -JR			
Liliana Acosta									
230601					3/30/2020		60		\$999.40
Medium	Work In Progress				3/30/2020 2:21:28 PM				
Tellez, Hector		WEIGHT ROOM - replace hand dryers in both boys and girls restrooms (old dryers not working)							
Liliana Acosta									
230252					3/10/2020		80		\$0.00
Medium	Work In Progress				3/10/2020 1:03:47 PM				
Appelzoller, Fred		Requested by Ms. Lisa Roth Rm. 617 Science Building- Has no running water in the classroom sinks-solenoid not working.				Forward to plumber asp J. Romero 3/11/20			
Velia Alarcon									
231101					4/15/2020		44		\$299.70
Medium	Work In Progress				4/15/2020 7:55:01 AM				
Pacheco, Hector		Please check on boilers asp Memo							
Guillermo Hernandez									

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Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
220945					8/12/2019		291		\$0.00
Medium	Work In Progress				8/12/2019 3:47:50 PM				
Escobar, David		Requested by Ms. Dolores Nanez-The water fountain in the GHS Library pours out hot and tastes salty.							
Velia Alarcon									
220980					8/13/2019		290		\$0.00
Medium	Work In Progress				8/13/2019 10:18:09 AM				
Escobar, David		Requested by Mrs. Virginia Lerma-The students have mentioned to her that the water in the fountains in the North Building is coming out hot, please check.							
Velia Alarcon									
230645	Pool Pump	Exterior			3/31/2020		59		\$0.00
Medium	Work In Progress				3/31/2020 7:50:23 AM				
Romero, Joaquin		The metal canopy trim around the pool needs to be painted. Also the poles for the umbrellas. let Mario know so he can explain.							
Alfredo Ortiz									
229701					2/21/2020		98		\$0.00
Medium	Work In Progress				2/21/2020 12:50:03 PM				
Escobar, David		We went in to this data room 114D main bldg and the mini split isn't working, I don't know if the filter has been cleaned, etc. can you check it out please.							
Jessica Herrera									
219169					7/23/2019		311		\$0.00
Medium	Work In Progress				7/23/2019 1:51:30 PM				
Escobar, David		repair 3 Big Air fans for GHS site. replace motors, bearings and Propeller.							
David Escobar									
231405					4/30/2020		29		\$0.00
Medium	Work In Progress				4/30/2020 6:29:17 AM				
Villalobos, Jose		The pull cord from the weed eater broke can some check it out Thank you							
Joaquin Romero									
Count: 13 Work Orders			Avg. Age of WO's	116		Total for Gadsden HS	0	\$1,413.48	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
227980	Annex	Hallway/Corridor			1/13/2020		137		\$0.00
High	Work In Progress	Main entrance to			1/13/2020 9:41:45 AM				
Marquez, Gerardo		Handle on main entrance door to annex building has fallen off (screws are stripped). Adjacent door does not open. Students are not able to enter and this is the main entrance for students and teachers to the building. Please fix/replace asap.				Pending asp report 5/7/20			
Hilda Adler									
232040	C-Wing	Office			5/28/2020		1		\$0.00
Medium	Work In Progress	Nursing			5/28/2020 9:21:42 AM				
Escobar, David		Please send HVAC Tech to check on ventilation ducts to see if they are clogged. Thank you, Priscilla							
Priscilla Martinez									
226637	Vocational	Classroom			12/6/2019		175		\$136.64
Medium	Work In Progress	RM#308/Kuehn			12/6/2019 10:24:19 AM				
Escobar, David		Air conditioner is shut down however, cold air is coming through the classrooms vents. Heater does not work, hardly any air is felt through vents. There is no thermostat or on/off switch for heater. Thank you, Mrs. Quinonez							
Hilda Adler									
229263		Library			2/10/2020		109		\$0.00
Medium	Work In Progress	Library/Maldona			2/10/2020 1:33:29 PM				
Marquez, Gerardo		Front Library door does not stay open.				Pending asp report 5/7/20			
Hilda Adler									
228635	Main Building	Restroom			1/28/2020		122		\$9.99
Medium	Work In Progress				1/28/2020 11:47:39 AM				
Marquez, Gerardo		Requesting for doors to be put in the restrooms in the b wing. Due to the fact the restrooms are being vandalized and convert them into staff restrooms. As per principal.				Pending asp report 5/7/20			
Martin Soria									
228585					1/27/2020		123		\$0.00
Medium	Work In Progress	A-wing exit			1/27/2020 3:39:05 PM				
Marquez, Gerardo		Door exiting towards the gym by room 161 in Awing. Handicap access door button was pulled /removed /damaged. Need to fix/replace for handicap access (wheel chair). See Connie for parts that were damaged.				Pending asp report 5/7/20			
Hilda Adler									

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Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
232041	C-Wing	Office			5/28/2020		1		\$0.00
Medium	Work In Progress	Nursing			5/28/2020 9:23:34 AM				
Lara, Ralph Please provide the Nursing Department with a key to the East Gate of Support Services.									
Priscilla Martinez									
230650	Main Building	Restroom			3/31/2020		59		\$1.99
Medium	Work In Progress				3/31/2020 8:24:16 AM				
Tellez, Hector Hand dryers in the staff restrooms are not working. Both in the mid section of b wing by teachers lounge Transfer to Electrician -JR 4/17/20									
Martin Soria									
230344	Annex	Classroom			3/12/2020		78		\$0.00
Medium	Work In Progress	RM#403/Clawso			3/12/2020 11:26:20 AM				
Ambriz, Jose Vent is blowing out a lot of cold air. Class is very cold, please fix asap. Thank you									
Hilda Adler									
219840	Annex	Classroom			8/1/2019		302		\$0.00
Medium	Work In Progress	RM#411/Mr.			8/1/2019 3:11:15 PM				
Ambriz, Jose The left side of the hallways is blowing hot air.									
Hilda Adler									
219925	Main Building	Classroom			8/2/2019		301		\$0.00
Medium	Work In Progress				8/2/2019 12:21:40 PM				
Ambriz, Jose AC not working in room 130. checked wiring and switch and all seemed in place, thank you.									
Jesus Avila									
221244	Vocational	Classroom			8/15/2019		288		\$0.00
Medium	Work In Progress	RM#301/Home			8/15/2019 3:10:09 PM				
Ambriz, Jose Air conditioner stopped working again. It made some sound as it did the last 2 times when it stopped working. The last time it was worked on, about 2 weeks ago, the districts electrician said he did what he could.									
Hilda Adler									
221320	Vocational	Classroom			8/16/2019		287		\$0.00
Medium	Work In Progress	RM#307& 308			8/16/2019 12:46:39 PM				
Ambriz, Jose No air conditioner in RM 307 art Room & RM301 home ec, students and teachers are hot.									
Hilda Adler									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Gadsden MS							
221492	Annex	Classroom			8/20/2019		283		\$0.00
Medium	Work In Progress	RM#414/F.Marti			8/20/2019 10:43:34 AM				
Escobar, David		Ac is not working, room is very hot.							
Hilda Adler									
222637	Vocational	Classroom			9/9/2019		263		\$0.00
Medium	Work In Progress	RM#301/Home			9/9/2019 3:53:39 PM				
Escobar, David		Refrigerator in kitchen is not working. No sign of power. Please repair or replace. Thank you							
Hilda Adler									
228485					1/24/2020		126		\$9.36
Medium	Work In Progress				1/24/2020 8:37:39 AM				
Escobar, David		trouble at GMS kitchen area							
David Escobar									
221783	Gym				8/26/2019		277		\$0.00
Medium	Work In Progress	Boys locker			8/26/2019 9:09:01 AM				
Escobar, David		Replace pads for small portable air conditioner in boys locker room. (David Escobar)							
Hilda Adler									
228781		Kitchen			1/30/2020		120		\$0.00
High	Work In Progress				1/30/2020 2:44:27 PM				
Appelzoller, Fred		Gas solenoid on main gas line into kitchen gets very hot needs to be checked (concern)							
Dino Facio									
229646	Annex	Restroom			2/20/2020		99		\$598.40
Medium	Work In Progress				2/20/2020 10:03:45 AM				
Appelzoller, Fred		Sink is coming off the wall in the staff restroom. Sink is very old requesting a new one if possible Located in the Avila hall. Thank you							
Martin Soria									
228438	Annex	Restroom			1/23/2020		127		\$478.20
Medium	Work In Progress				1/23/2020 1:59:14 PM				
Tellez, Hector		please replace light fixture in the boys restroom in the old annex. Light fixtures are coming of the ceiling. Thank you							
Martin Soria									
Count: 20 Work Orders		Avg. Age of WO's 164			Total for Gadsden MS			0 \$1,234.58	

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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:		GSAC - Alamo							
224970					10/28/2019		214		\$0.00
Medium	Work In Progress				10/28/2019 10:52:22				
Escobar, David		Need to replace the circulating pump in the boiler room Thank you							
Joaquin Romero									
Count: 1 Work Orders		Avg. Age of WO's	214			Total for GSAC - Alamo	0		\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union ES									
231616					5/5/2020		24		\$3.59
Medium	Work In Progress				5/5/2020 6:37:41 AM				
Escobar, David		Need 5 swamp coolers replaced in LAUNION elementary, found five that I have marked at warehouse							
Javier Hernandez									
230643					3/31/2020		59		\$306.00
Medium	Work In Progress				3/31/2020 7:39:55 AM				
Escobar, David		Need to order T-stat for classroom #307 and #307 restroom.							
Guillermo Hernandez									
231335		Kitchen			4/28/2020		31		\$0.00
High	Work In Progress				4/28/2020 1:19:07 PM				
Ambriz, Jose		Fly fan on back door not working							
Dino Facio									
228285	Main Building	Exterior			1/21/2020		129		\$0.00
Medium	Work In Progress	ALL EXTERIOR			1/21/2020 9:34:35 AM				
Hernandez, Javier		PLEASE PAINT ALL EXTERIOR DOORS TO THE SCHOOL							
Joanne Munoz									
231634		Library			5/5/2020		24		\$0.00
Medium	Work In Progress				5/5/2020 1:45:59 PM				
Castillo, Carlos		Please remove power from circulation desk so they can replace with new circulation desk. Contact is Philip Medina, 915-637-0141. Power will need to be reconnected when new desk comes in.							
231250					4/23/2020		36		\$149.56
Medium	Work In Progress				4/23/2020 12:53:53 PM				
Pacheco, Hector		Second notice the last toilet in the boys restroom on the lower grade hallway is loose							
Guadalupe Parada									
231678					5/6/2020		23		\$0.00
Medium	Work In Progress				5/6/2020 9:04:56 AM				
Villalobos, Jose		Lawn mower m-lu-0418 battery low and needs belt							
Javier Hernandez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union ES									
228435	Main Building	Restroom			1/23/2020		127		\$0.00
Medium	Work In Progress	FRONT OFFICE			1/23/2020 12:01:38 PM				
Hernandez, Javier		THE EXHAUST FAN IN THE LADIES RESTROOM IS NOT WORKING. SWITCH IS TURNED ON AND FAN IS NOT WORKING.							
Joanne Munoz									
230599					3/30/2020		60		\$0.00
Medium	Work In Progress				3/30/2020 11:58:54 AM				
Hernandez, Javier		The boy's restrooms lower grade hallway the last toilet is loose.							
Guadalupe Parada									
231251					4/23/2020		36		\$0.00
Medium	Work In Progress				4/23/2020 12:55:37 PM				
Hernandez, Javier		Please start checking the AC units and have them ready.							
Guadalupe Parada									
231252					4/23/2020		36		\$0.00
Medium	Work In Progress				4/23/2020 12:58:26 PM				
Hernandez, Javier		To have weather strips installed in all the building doors from the outside to help prevent leaves from coming inside.							
Guadalupe Parada									
229594	Main Building	Classroom			2/19/2020		100		\$0.00
Medium	Work In Progress	205			2/19/2020 10:36:52 AM				
Hernandez, Javier		INTSTALL TILES IN IEP ROOM DURING SPRING BREAK							
Joanne Munoz									
229596	Main Building	Office			2/19/2020		100		\$0.00
Medium	Work In Progress	FRONT OFFICE			2/19/2020 10:45:00 AM				
Hernandez, Javier		REPLACE CEILING TILE IN SECRETARY'S OFFICE DURING SPRING BREAK							
Joanne Munoz									
229608	Main Building	Athletic Field			2/19/2020		100		\$0.00
Medium	Work In Progress				2/19/2020 1:35:53 PM				
Hernandez, Javier		Weeds need to be cut and disposed of along the fence on the south playground area, both inside the fence and along the outside of the fence.							
Arthur Moreno									

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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: La Union ES										
230020	Main Building	Office			3/4/2020		86		\$0.00	
High	Work In Progress	FRONT OFFICE			3/4/2020 7:34:31 AM					
Hernandez, Javier		THERE IS A LEAK IN MR. MORENO'S OFFICE								
Joanne Munoz										
229006	Main Building	Classroom			2/3/2020		116		\$0.00	
Medium	Work In Progress	206			2/3/2020 2:38:52 PM					
Hernandez, Javier		BATHROOM TILE IN 206 NEEDS TO BE REPLACED								
Joanne Munoz										
230064		Exterior			3/4/2020		86		\$0.00	
Medium	Work In Progress				3/4/2020 10:08:06 PM					
Hernandez, Javier		Need gutters behind main office cleaned								
Javier Hernandez										
229698					2/21/2020		98		\$0.00	
Medium	Work In Progress				2/21/2020 11:59:55 AM					
Hernandez, Javier		In the lower grade restrooms the last toilet is loose.								
Guadalupe Parada										
Count: 18 Work Orders		Avg. Age of WO's		71	Total for La Union ES			0	\$459.15	

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
229417	Main Building	Classroom			2/13/2020		106		\$0.00
Medium	Work In Progress	105/Crowley			2/13/2020 9:20:27 AM				
Escobar, David		Refrigerator is leaking.							
Crystalee Heredia									
Count: 1 Work Orders		Avg. Age of WO's		106	Total for Loma Linda ES			0	\$0.00

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred 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									
231198					4/22/2020		37		\$79.06
Medium	Work In Progress				4/22/2020 9:35:17 AM				
Romero, Joaquin	Paint all portable railings, ramps, stairs, and doors.		Ran out of paint ordered paint 5-21-20						
Jessica Herrera									
230400	Main Building	Hallway/Corridor			3/13/2020		77		\$35.61
Medium	Work In Progress	South Teachers			3/13/2020 3:03:17 PM				
Appelzoller, Fred	Pipe under kitchen sink is leaking please help and thank you.								
Sandra Mora									
230401	Main Building	Hallway/Corridor			3/13/2020		77		\$0.00
Medium	Work In Progress	Lobby			3/13/2020 3:12:06 PM				
Appelzoller, Fred	Lobby bathrooms boys and girls water pressure is very very slow please help and thank you.								
Sandra Mora									
228249					1/17/2020		133		\$0.00
Medium	Work In Progress				1/17/2020 3:40:44 PM				
Tellez, Hector	Need to replace all wall packs on building (school)								
Hector Tellez									
231648					5/5/2020		24		\$0.00
Medium	Work In Progress				5/5/2020 4:01:42 PM				
Tellez, Hector	Need 11 lights for portables behind school								
Hector Tellez									
Count: 5 Work Orders		Avg. Age of WO's 70			Total for Mesquite ES			0	\$114.67

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		North Valley ES							
231292					4/27/2020		32		\$8.29
Medium	Work In Progress				4/27/2020 2:10:15 PM				
Gonzalez, Salvador		Trailer floor needs to be redone with new boards or metal diamond plate Thank you Trailer #0753							
Joaquin Romero									
Count: 1 Work Orders		Avg. Age of WO's	32			Total for North Valley ES	0		\$8.29

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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)									
231885					5/18/2020		11		\$0.00
Medium	Work In Progress				5/18/2020 7:44:23 AM				
Castillo, Carlos		SPOT THE PLAYGROUND AREA W OF THE BUILDING Area Marked in White							
Guillermo Hernandez									
Count: 1 Work Orders			Avg. Age of WO's	11	Total for Northern On-Track Pre-K (LM)			0	\$0.00

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
230941	Maintenance				4/7/2020		52		\$305.45
Medium	Work In Progress				4/7/2020 2:25:42 PM				
Castillo, Carlos		Order replacement hand tools							
Carlos Castillo									
231202	Maintenance				4/22/2020		37		\$123.76
Medium	Work In Progress				4/22/2020 1:27:43 PM				
Castillo, Carlos		Order 2020 NEC code book							
Carlos Castillo									
232049					5/28/2020		1		\$0.00
Medium	Work In Progress				5/28/2020 1:32:41 PM				
Castillo, Carlos		Please transport and operate Bucket Truck to Desert View on Monday, morning @ 7am to assist Maint Crew.							
		(Pickup keys w/Memo)							
Guillermo Hernandez									
231419					4/30/2020		29		\$6.20
Medium	Work In Progress				4/30/2020 3:04:41 PM				
Tellez, Hector		At the Lift Station area please do locates. Area will be marked with white paint. Should you have any questions please see Mr. Gallegos in the Construction Office. Thank You							
Dominique Esparza									
228255					1/17/2020		133		\$600.00
Medium	Work In Progress				1/17/2020 3:45:40 PM				
Tellez, Hector		Need emergency fixture in Ms Irmias office (directors office)							
Hector Tellez									
230220					3/9/2020		81		\$4.78
Low	Work In Progress				3/9/2020 3:15:11 PM				
Tellez, Hector		install light dimmer in office. TY							
Ruben Ronquillo									
231295					4/27/2020		32		\$1.56
Medium	Work In Progress				4/27/2020 3:29:41 PM				
Ontiveros, Joe		Women' Sink (Maint Office) - Please check water heater under sink as per Memo.							
Guillermo Hernandez									

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
230961					4/9/2020		50		\$682.46
Medium	Work In Progress				4/9/2020 8:30:37 AM				
Escobar, David		Need to replace filters to ice maker in PPD lounge.							
Guillermo Hernandez									
231961					5/21/2020		8		\$0.00
Medium	Work In Progress				5/21/2020 7:43:27 AM				
Marquez, Gerardo		As per Memo, Contractor will be needing GM-6 & GM-7 Keys. Keys to be stamped: CTR. 6. CTR-7. Thanks.							
Gerardo Marquez									
231941					5/20/2020		9		\$0.00
Medium	Work In Progress				5/20/2020 6:58:23 AM				
Marquez, Gerardo		Lock smith supplies for districtwide use.							
231120					4/16/2020		43		\$23.50
Medium	Work In Progress				4/16/2020 8:32:56 AM				
Escobar, David		requesting 3/8" hex nuts and washers for small ladder wrack for truck # 181.							
David Escobar									
230440					3/16/2020		74		\$0.00
Medium	Work In Progress				3/16/2020 11:00:29 AM				
Marquez, Gerardo		Records Office - Please check key or lock , having a hard time unlocking door.				Pending asp report 5/7/20			
Margret Villalobos									
226069					11/20/2019		191		\$80.48
Medium	Work In Progress				11/20/2019 9:10:58 AM				
Gonzalez, Salvador		Need to fabricate rails for welding cables on truck welder							
Salvador Gonzalez									
231050					4/13/2020		46		\$60.59
Medium	Work In Progress				4/13/2020 9:13:28 AM				
Gonzalez, Salvador		Locksmith needs a kind of door holders to be fabricated							
Salvador Gonzalez									
231407					4/30/2020		29		\$0.00
Medium	Work In Progress				4/30/2020 8:20:26 AM				
Gonzalez, Salvador		I need for Big Cable Machine to install a front wheel to maneuver more efficient							
Joe Ontiveros									

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
229353					2/12/2020		107		\$0.00
Medium	Work In Progress				2/12/2020 10:11:33 AM				
Lara, Ralph		NEED TO ORDER LOCKSMITH SUPPLIES, PADLOCKS- CORES -KEY BLANKS-FOR DIST. WIDE							
Ralph Lara									
231842					5/13/2020		16		\$0.00
Medium	Work In Progress				5/13/2020 4:27:28 PM				
Escobar, David		requesting tools from grainger for HVAC dept.							
David Escobar									
232025	Maintenance	Office			5/27/2020		2		\$0.00
Medium	Work In Progress				5/27/2020 4:02:38 PM				
Romero, Joaquin		evap cooler at waste water office not							
		evap cooler needs service at waste water office							
Mario Apodaca									
Count: 18 Work Orders			Avg. Age of WO's 52			Total for Physical Plant Complex	0		\$1,888.78

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

228829					1/31/2020		119	\$0.00	
Medium	Work In Progress	Parking Lot			1/31/2020 1:39:18 PM				
Herrera, Jessica		Pleaser order sign that says "Handicap Only" for visitors parking lot due to parents parking on the handicap space when picking up students. Pole is already installed.(Mr. Damian)				please reroute to jessica as per jessica			
Norma Martinez									
231814					5/12/2020		17	\$0.00	
Medium	Work In Progress				5/12/2020 11:17:33 AM				
Hernandez, Javier		Paint all wrought iron gates in black at front of school.							
Jessica Herrera									
227979					1/13/2020		137	\$0.00	
Medium	Work In Progress	Room 16			1/13/2020 9:00:41 AM				
Hernandez, Javier		Remove tagboard strips located outside classroom. (Mrs. Martinez)							
Norma Martinez									
229284					2/10/2020		109	\$0.00	
Medium	Work In Progress				2/10/2020 3:44:44 PM				
Hernandez, Javier		Sprinklers in the soccer field broken. Please replace sprinklers. (Mr. Damian)							
Norma Martinez									
229467					2/13/2020		106	\$0.00	
Medium	Work In Progress				2/13/2020 4:04:09 PM				
Hernandez, Javier		Please install bird spikes by the office main entrance. (Mrs. Martinez)							
Norma Martinez									
229505					2/14/2020		105	\$0.00	
Medium	Work In Progress	Room 141			2/14/2020 2:07:10 PM				
Hernandez, Javier		classroom very hot, please adjust temperature. (Mrs. Canfield)							
Norma Martinez									

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

230609 3/30/2020 60 \$0.00

Medium Work In Progress 3/30/2020 3:50:34 PM

Hernandez, Javier flashing lights activity at the district today, found this flashing light almost down at Riverside Elementary (this weekend high wind) would you please send a maintenance to straight and secure the flashing light base thanks !

Silver Seanez

Cora Ramirez

229706 2/21/2020 98 \$0.00

Medium Work In Progress Gym 2/21/2020 2:19:13 PM

Hernandez, Javier Please mount white board on gym. White board in located in the gym. Please see Mr. Damian for instructions of where to install board. (Mr. Damian)

Norma Martinez

228377 1/22/2020 128 \$0.00

Medium Work In Progress Kinder Hallway 1/22/2020 12:13:57 PM

Hernandez, Javier Please replace ceiling tiles with student hands. Total of 4 down the hallway. (Mrs. Martinez)

Norma Martinez

228384 1/22/2020 128 \$0.00

Medium Work In Progress 1/22/2020 12:36:42 PM

Hernandez, Javier Exit doors located between cafeteria and gym that take you to the parking lot located behind the school, the R door has a piece of window trim coming off. Please repair to avoid further damage. (Mr. Damian)

Norma Martinez

229243 2/10/2020 109 \$0.00

Medium Work In Progress 2/10/2020 8:47:43 AM

Hernandez, Javier Multiple ceiling tiles need to be replaced. Please check all classrooms and hallways to replace ceiling tiles as needed. (Mrs. Martinez)

Norma Martinez

229244 2/10/2020 109 \$0.00

Medium Work In Progress 2/10/2020 8:50:31 AM

Hernandez, Javier Several classrooms and all three computer labs need flag holder for the NM and USA flag. Please check classrooms and computers labs. (Mrs. Martinez)

Norma Martinez

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
228827					1/31/2020		119		\$0.00
Medium	Work In Progress				1/31/2020 1:35:56 PM				
Hernandez, Javier		Please order sign and pole that says "Staff Parking" with arrow pointing to the left. (Mrs. Navarro)							
Norma Martinez									
228828					1/31/2020		119		\$0.00
Medium	Work In Progress				1/31/2020 1:36:39 PM				
Hernandez, Javier		Please order sign and pole that says "Visitors Parking" with arrow pointing to the Right. (Mrs. Navarro)							
Norma Martinez									
230726					4/2/2020		57		\$0.00
Medium	Work In Progress				4/2/2020 2:13:26 PM				
Gonzalez, Salvador		Need flasher crosswalk light installed behind riverside elementary							
Javier Hernandez									
226360					12/2/2019		179		\$0.00
Medium	Work In Progress	Office			12/2/2019 8:15:28 AM				
Ronquillo, Ruben		Broken window in the office back room by the student file filing cabinets due to vandalism. (Mrs. Martinez)							
Norma Martinez									
230613					3/30/2020		60		\$0.00
Medium	Work In Progress				3/30/2020 4:30:47 PM				
Ronquillo, Ruben		Need window repaired music portable							
Javier Hernandez									
230614					3/30/2020		60		\$0.00
Medium	Work In Progress				3/30/2020 4:58:15 PM				
Ronquillo, Ruben		Need window repaired single 12x12 on south side building							
Javier Hernandez									
231929	Main Building	Hallway/Corridor			5/19/2020		10		\$0.00
Medium	Work In Progress				5/19/2020 4:13:34 PM				
Ronquillo, Ruben		three broken windows on south side entrance, proper authorities notified							
Javier Hernandez									
231886					5/18/2020		11		\$0.00
Medium	Work In Progress				5/18/2020 9:17:24 AM				
Flores, Pete		john deere #m-rs-0524 bearing getting stuck							
Javier Hernandez									
5/29/2020 1:43:50 PM									

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
231268					4/23/2020		36		\$0.00
Medium	Work In Progress	Office			4/23/2020 6:21:32 PM				
Castillo, Carlos	Please relocate power outlet box that is by the main school entrance office door to the bottom area where a cancel power box is located. Power outlet box is located on the top right side of the door. Plan B will be installing a camera door buzzer and needs area cleared to drill in camera. Please call Mrs. Martinez at 575-386-5741 for any questions. (Mrs. Martinez)								
Norma Martinez									
Count: 21 Work Orders		Avg. Age of WO's			89	Total for Riverside ES		0	\$0.00

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		RTC - Alliance							
228308					1/21/2020		129		\$0.00
Medium	Work In Progress				1/21/2020 12:21:20 PM				
Hernandez, Javier		we need for our ramps to have anti-skid tread tape on all three portables I had several students today almost skid down the ramps. For safety reason we need it as soon as possible. Thank you greatly appreciated							
Gloria Delgado									
Count: 1 Work Orders		Avg. Age of WO's			129	Total for RTC - Alliance		0	\$0.00

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
229666					2/20/2020		28	26	\$998.01
Medium	Work In Progress				2/20/2020 3:33:02 PM	3/19/2020			
Tellez, Hector		replace all vandalized electrical feeders to the portable building used by Alto de Las Flores water district.				dug up wire and reinstalled, floor box, dig up for pipes lending into school.			
Jessica Herrera									
Count: 1 Work Orders		Avg. Age of WO's	28			Total for San Miguel ES		26	\$998.01

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
231710	Main Building	Classroom			5/7/2020		22		\$0.00
Medium	Work In Progress	600			5/7/2020 12:33:23 PM				
Castillo, Carlos There is a plug that is falling off the wall area									
Lorraine Dominguez									
231899	Main Building	Classroom			5/18/2020		11		\$0.00
Medium	Work In Progress				5/18/2020 1:37:11 PM				
Castillo, Carlos Upgrade classroom lighting									
Carlos Castillo									
224897	Main Building	Office			10/25/2019		217		\$0.00
Medium	Work In Progress	trainers office			10/25/2019 9:32:46 AM				
Casas, Carlos Electricity is not working in office									
Lorraine Dominguez									
227533					1/5/2020		26	2	\$68.32
Medium	Work In Progress	Boys restroom			1/5/2020 5:30:44 PM	1/31/2020			
Pacheco, Hector Maintenance – replace toilet seat in ADA stall replaced toilet seat									
Nicholas Wohlgemuth									
227064		Kitchen			12/17/2019		164		\$1,520.00
High	Work In Progress				12/17/2019 8:17:13 AM				
Pacheco, Hector No hot water in kitchen area									
Dino Facio									
231337					4/28/2020		31		\$158.93
Medium	Work In Progress				4/28/2020 2:03:00 PM				
Pacheco, Hector Need new toilet installed in maintenance shop									
Javier Hernandez									
231102					4/15/2020		44		\$558.05
Medium	Work In Progress				4/15/2020 8:17:03 AM				
Pacheco, Hector Please check on boilers asp Memo									
Guillermo Hernandez									
231305		Mechanical			4/27/2020		32		\$0.00
Medium	Work In Progress				4/27/2020 4:30:09 PM				
Pacheco, Hector Need to replace a 2 inch union at #2 boiler in mechanical room next to kitchen.									
Hector Pacheco									

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
231711	Main Building	Hallway/Corridor			5/7/2020		22		\$0.00
Medium	Work In Progress	hallway back of			5/7/2020 12:34:39 PM				
Lara, Ralph		Door located on the ramp of the end of 400 has the door handle missing							
Lorraine Dominguez									
230953					4/8/2020		51		\$0.00
Medium	Work In Progress				4/8/2020 1:09:13 PM				
Avila, Jesus		Please check maintenance office area to install cages for the weed eater and blowers. Thank you							
Guillermo Hernandez									
228191					1/16/2020		134		\$0.00
Medium	Work In Progress				1/16/2020 2:56:22 PM				
Avila, Jesus		Need to attach or install an skirt around chillers, to prevent trash from going inside the condensers on the chillers. Requested by ESC and approved by Jessica.							
Guillermo Hernandez									
230969					4/9/2020		50		\$136.99
Medium	Work In Progress				4/9/2020 11:45:00 AM				
Ontiveros, Guadalupe		Need Arsenal weed killer 5 gallons				Pending approval asp report 5/13/20			
Javier Hernandez									
231945	Cafeteria (2005)	Cafeteria			5/20/2020		9		\$0.00
Medium	Work In Progress	doors			5/20/2020 8:27:53 AM				
Lara, Ralph		Doors underneath stage area need to be fixed as some are not able to be closed							
Lorraine Dominguez									
229511	Main Building	Athletic Field			2/14/2020		105		\$0.00
Medium	Work In Progress	softball field			2/14/2020 3:08:09 PM				
Lara, Ralph		Can we get locks for dugouts and an couple of extra keys for coaches and office							
Lorraine Dominguez									
229423	Main Building	Office			2/13/2020		106		\$0.00
Medium	Work In Progress	Celia office			2/13/2020 9:55:29 AM				
Lara, Ralph		We need keys configured for teacher mailboxes							
Lorraine Dominguez									
Count: 15 Work Orders			Avg. Age of WO's	68			Total for Santa Teresa HS	2	\$2,442.29

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

228431	Gym (1997)	Gym			1/23/2020		127		\$0.00
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Medium	Work In Progress	SNYDER			1/23/2020 10:54:42 AM				
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Hernandez, Javier
 BOTTOM SKIDS OF BLEACHERS NEED TO BE REPAIRED-- BLEACHERS ARE FALLING APART. NEED APPX 70 FT OF 2X8 WOOD CUT INTO 4.5 SECTION. PLEASE SEE JULIAN ALVARADO

Laura Parra

231716		Athletic Field			5/7/2020		22		\$0.00
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Medium	Work In Progress				5/7/2020 1:36:54 PM				
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Gonzalez, Salvador
 5/7/20.
 Need welder to anchor down benches on softball field dugouts. Thank you.

Julio Alvarado

231100	North Building	Mechanical			4/15/2020		44		\$0.00
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Medium	Work In Progress				4/15/2020 7:44:55 AM				
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Pacheco, Hector
 In need to repair leak in 2 inch union at #2 boiler.

Hector Pacheco

231079		Mechanical			4/14/2020		45		\$0.00
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Medium	Work In Progress				4/14/2020 8:00:09 AM				
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Pacheco, Hector
 There's a water heater in the mechanical room at the gym next to the girls locker room that needs to be replaced do to corrosion leak at bottom of tank.

Hector Pacheco

230642					3/31/2020		59		\$59.00
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Medium	Work In Progress				3/31/2020 7:37:30 AM				
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Escobar, David
 Need to check MUA for the kitchen.

Guillermo Hernandez

231927	South Building				5/19/2020		10		\$0.00
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Medium	Work In Progress				5/19/2020 4:11:25 PM				
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Ambriz, Jose

Choir Rm Bathroom-S
 Heat Pump

Rafael Gallegos

231339		Athletic Field			4/28/2020		31		\$128.91
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Medium	Work In Progress				4/28/2020 2:54:19 PM				
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Ambriz, Jose
 4/28/20.
 please clean and reset ice maker in gym. Thank you.

Julio Alvarado

Count: 7 Work Orders			Avg. Age of WO's	48		Total for Santa Teresa MS	0	\$187.91	
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5/29/2020 1:43:50 PM

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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									
229606					2/19/2020		100		\$0.00
High	Work In Progress				2/19/2020 1:33:23 PM				
Castillo, Carlos		Need two electrical outlets outside the SNP Equip Shop							
Dino Facio									
225893		Parking Lot			11/15/2019		196		\$0.00
High	Work In Progress				11/15/2019 11:14:33				
Vallejo, Albert		Need a cement slab in front entrance to snp complex so gate will be easier to roll open and close							
Dino Facio									
231199		Portables			4/22/2020		37		\$86.77
Medium	Work In Progress				4/22/2020 9:39:11 AM				
Diaz, David		Need painting supplies to paint portable Doors and Rails							
David Diaz									
225853					11/14/2019		197		\$93.72
Medium	Work In Progress				11/14/2019 1:37:08 PM				
Diaz, David		Need 1 gallon Handy cap Blue, 1 gallon safety Yellow							
David Diaz									
Count: 4 Work Orders				Avg. Age of WO's	133		Total for SNP Complex	0	\$180.49

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

232023 Classroom 5/27/2020 2 \$0.00

Medium Work In Progress 36 5/27/2020 2:16:16 PM

Hernandez, Javier HANDICAP BAR NEEDS TO BE INSTALLED IN CLASSROOM BATHROOM

Ivette Rios

232044 5/28/2020 1 \$0.00

Medium Work In Progress 16 5/28/2020 10:58:02 AM

Hernandez, Javier PLEASE TAKE OFF BLUE PLASTIC BOARDS FROM ROOM 16 TO ROOM 38 WHERE I'M GOING NEXT SCHOOL YEAR

Ivette Rios

232045 Library 5/28/2020 1 \$0.00

Medium Work In Progress 5/28/2020 11:18:20 AM

Hernandez, Javier WINDOWS AND GLASS NEED WEATHER SEALING TO KEEP WATER AND DIRT FROM COMING IN., THE LONG TALL WINDOWS AND GLASS ON THE RIGHT SIDE OF THE LIBRARY NEED TO BE WEATHER SEALED.

Ivette Rios

232015 Classroom 5/27/2020 2 \$0.00

Medium Work In Progress 23 5/27/2020 1:21:04 PM

Hernandez, Javier OUTSIDE DOOR NEEDS WEATHER STRIPPING- TOO MUCH DIRT AND BUGS COME IN.

Ivette Rios

232017 Classroom 5/27/2020 2 \$0.00

Medium Work In Progress 26 5/27/2020 1:24:40 PM

Hernandez, Javier TWO WINDOWS ARE SLIGHTLY OPEN AND CANNOT BE CLOSED COMPLETELY

Ivette Rios

232020 Portables 5/27/2020 2 \$0.00

Medium Work In Progress E 5/27/2020 2:10:49 PM

Villalobos, Margret GYM AND PORTABLE NEED PEST CONTROL

Ivette Rios

232022 Classroom 5/27/2020 2 \$0.00

Medium Work In Progress 41 5/27/2020 2:15:22 PM

Hernandez, Javier CLASSROOM NEED PAINT, HANDICAP BAR NEEDS TO BE REMOVED FROM CLASSROOM BATHROOM

Ivette Rios

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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										
232021		Classroom			5/27/2020		2		\$0.00	
Medium	Work In Progress	41			5/27/2020 2:14:21 PM					
Pacheco, Hector		LEAK ON TOILET, LEAK COMING DOWN THE WALL BETWEEN THE WINDOWS WHERE THE COMPUTERS ARE PLUGGED IN.								
Ivette Rios										
227253					12/20/2019		161		\$1,270.00	
Medium	Work In Progress				12/20/2019 11:09:39					
Pacheco, Hector		two water fountains broken m.r. montez turn them off								
Ivette Rios										
232016		Classroom			5/27/2020		2		\$0.00	
Medium	Work In Progress	23			5/27/2020 1:23:27 PM					
Hernandez, Javier		THE WALLS WHERE THE WINDOWS ARE, THE PAINT HAS BEEN STRIPPED AWAY AND THERE ARE PATCHES WHERE THE PAINT IS MISSING								
Ivette Rios										
232046		Library			5/28/2020		1		\$0.00	
Medium	Work In Progress				5/28/2020 11:19:59 AM					
Lara, Ralph		THE EMERGENCY DOORS NEED FIXING DUST AND WEEDS ARE GETTING THROUGH THE BOTTOM AND SIDE OF DOORS								
Ivette Rios										
232018		Classroom			5/27/2020		2		\$0.00	
Medium	Work In Progress	16			5/27/2020 1:25:43 PM					
Lara, Ralph		OUTSIDE DOOR NEEDS WEATHER STRIPPING TOO MUCH DIRT AND BUGS COME IN								
Ivette Rios										
232019		Portables			5/27/2020		2		\$0.00	
Medium	Work In Progress	E			5/27/2020 1:28:30 PM					
Lara, Ralph		VENTS FALLING OFF. DOOR NEEDS TO BE SEALED THERE ARE TOO MANY GAPS WHERE AIR COME IN FROM.								
Ivette Rios										
231860					5/14/2020		15		\$0.00	
Medium	Work In Progress				5/14/2020 8:53:39 AM					
Escobar, David		A/C is not working in front office.								
Maria Barraza										
Count: 14 Work Orders		Avg. Age of WO's 14		Total for Sunland Park ES				0	\$1,270.00	

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred 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							
229170	Main Building	Storage			2/7/2020		112		\$0.00
Medium	Work In Progress			2/7/2020 7:48:13 AM					
Maes, Cynthia		The little shed that is outside by the garden the lock is not working, and we can not close the door with the key.							
Monica Narez									
228765		Kitchen			1/30/2020		120		\$0.00
High	Work In Progress			1/30/2020 9:59:40 AM					
Ontiveros, Joe		Need water spigot on back wall to back door to kitchen need water access when servicing grease trap							
Dino Facio									
229715					2/21/2020		3	4	\$142.33
Medium	Work In Progress			2/21/2020 3:42:53 PM	2/24/2020				
Ontiveros, Joe		Need to unclogged Two urinals in las luna Hallway boys pour drain cleaner and ran cable to unclog RRM.							
Joe Ontiveros									
229528					2/18/2020		101		\$0.00
Medium	Work In Progress	Rm. 304		2/18/2020 8:16:15 AM					
Ontiveros, Joe		(Rm. #304) Need to replace classroom faucet.							
Johnny Acuna									
225705					11/12/2019		199		\$241.89
Medium	Work In Progress			11/12/2019 9:04:44 AM					
Chaffee, Jason		Need to replace light fixtures with missing covers. Rm.#104 (1), Rm. #108 (1), Men's RR by teachers lounge. (1)							
Johnny Acuna									
231918	Main Building	Office			5/19/2020		10		\$0.00
Medium	Work In Progress			5/19/2020 9:54:32 AM					
Acuna, Johnny		Mrs. Williams, Office, Will need to paint office walls. Change color from Turquoise to White.							
Monica Narez									
230234					3/9/2020		81		\$29.99
Medium	Work In Progress	Parking lot		3/9/2020 9:51:23 PM					
Acuna, Johnny		Need to paint posts red							
Johnny Acuna									

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

229579		Restroom (Girls)			2/19/2020		100		\$0.00
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Medium	Work In Progress				2/19/2020 7:36:41 AM				
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Acuna, Johnny
 Hola,Buenos dias.
 El fan de el bano de ninas pasillo luna no esta funcionando es necesario que sea reparado por favor , gracias buen dia.

Maritxa Vasquez

229611		Kitchen			2/19/2020		100		\$18.24
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High	Work In Progress				2/19/2020 2:37:17 PM				
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Acuna, Johnny
 New baseboard is needed where the lockers are located

Dino Facio

229612		Kitchen			2/19/2020		100		\$6.58
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High	Work In Progress				2/19/2020 2:38:55 PM				
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Acuna, Johnny
 Chemical room needs new baseboard rust is causing holes in baseboard areas

Dino Facio

231935					5/19/2020		10		\$163.00
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Medium	Work In Progress				5/19/2020 6:54:19 PM				
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Acuna, Johnny
 Pasillo de estrellita no sale agua caliente en la llave y la necesito para el trabajo que ahora estoy realizando por favor y gracias buen dia.

Maritxa Vasquez

232042	Main Building				5/28/2020		1		\$0.00
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Medium	Work In Progress	Field			5/28/2020 9:37:09 AM				
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Acuna, Johnny
 The Sprinklers heads need repairing they are not working properly. Grass is dying, it's all yellow out on field.

Monica Narez

231426					4/30/2020		29		\$0.00
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Medium	Work In Progress				4/30/2020 5:47:21 PM				
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Acuna, Johnny
 Hello good morning,the floor of entrance to the sun and moon corridor needs repair are broken, they are yellow. asp per Jimmy, route to maintenance

Maritxa Vasquez

231938					5/20/2020		9		\$0.00
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Medium	Work In Progress				5/20/2020 6:52:13 AM				
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Ontiveros, Guadalupe
 Please check Irrigation System pressure pump to Grass area. changed out some sprinklers where there is yellowing grass, but not enough water pressure.

Johnny Acuna

5/29/2020 1:43:50 PM

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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

231939 5/20/2020 9 \$0.00

Medium Work In Progress 5/20/2020 6:53:57 AM

Ontiveros, Guadalupe Need landscaping screening for front parking lot area.

Johnny Acuna

231940 5/20/2020 9 \$0.00

Medium Work In Progress 5/20/2020 6:55:31 AM

Ontiveros, Guadalupe Need wood chips for both playground areas.

Johnny Acuna

224444 Main Building Custodial 10/16/2019 226 \$0.00

Medium Work In Progress Closet 10/16/2019 9:43:44 AM

Ontiveros, Joe Maritxa Vazquez, hot water is not coming out from the Custodial closet next to the Cafeteria

Monica Narez

230111 Main Building Parking Lot 3/5/2020 85 \$86.96

Medium Work In Progress 3/5/2020 12:26:20 PM

Acuna, Johnny Need 2 signs saying do not enter in english and spanish where the new poles are with chains. On order

Monica Narez

230215 Main Building Custodial 3/9/2020 81 \$0.00

Medium Work In Progress 3/9/2020 1:54:22 PM

Acuna, Johnny Maritxa Vazquez, Sol workroom, water is coming through the middle of the window.

Monica Narez

231388 4/29/2020 30 \$0.00

Medium Work In Progress 4/29/2020 6:11:39 PM

Acuna, Johnny Hola, buenas tardes . asp Jimmy, route to maintenance
Nesecita ser pegado el divisor de la libreria de entre
en medio de
el piso y la alfombra por favor gracias que tengan buen
dia cuido y mantengance a salvo.

Maritxa Vasquez

231389 4/29/2020 30 \$0.00

Medium Work In Progress 4/29/2020 6:37:46 PM

Acuna, Johnny Broken Tile replacement is needed in front of the office asp Jimmy, route to Maintenance
"8 Tiles" Moon hallway 11 broken Tiles. Sun hallway 4
broken Tiles. Star hallway 2 broken tiles.

Maritxa Vasquez

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
231390					4/29/2020		30		\$0.00
Medium	Work In Progress				4/29/2020 6:44:33 PM				
Acuna, Johnny		We need Broken tile replacement, Classroom 101 "38 Broken tiles" Classroom 102 "1 Broken tile" Classrooms 105,106,107,108,201,204,202,211,303,307,"1 Broken tiles Each" Classroom 209 "3 Broken tiles"				as per Jimmy, route to maintenance			
Maritxa Vasquez									
Count: 22 Work Orders		Avg. Age of WO's		67	Total for Sunrise ES			4	\$688.99

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
228097					1/15/2020		135		\$0.00
Medium	Work In Progress	support services			1/15/2020 8:16:02 AM				
Tellez, Hector		The outside lights in front of this building and the light where we park "support services" are not working. After Saturday's training, January 11, 2020 it was really dark after the training.							
Lisa Sanchez									
Count: 1 Work Orders		Avg. Age of WO's	135			Total for Support Services	0		\$0.00

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
229312					2/11/2020		108		\$1,705.54
Medium	Work In Progress				2/11/2020 9:47:49 AM				
Appelzoller, Fred		replace sinks in rooms 106 and 104 (recently remodeled by JM Heritage Construction)							
Jessica Herrera									
231223					4/23/2020		36		\$0.00
Medium	Work In Progress				4/23/2020 6:41:04 AM				
Escobar, David		The HVAC unit in room 303 is leaking from the valve. Valve is off and unit is off. Thank you							
Joaquin Romero									
223997	Main Building	Classroom			10/7/2019		235		\$0.00
Medium	Work In Progress	Room # 106 Ms.			10/7/2019 2:15:56 PM				
Escobar, David		Temperature is too high, please check thermostat.							
Sylvia Cary									
229638	Main Building	Classroom			2/20/2020		1	6.5	\$168.49
Medium	Work In Progress				2/20/2020 7:56:54 AM	2/21/2020			
Ambriz, Jose		Having trouble with a/c unit in room 301 thank u !				replaced cir pump			
Armando Diaz									
232011					5/27/2020		2		\$15.98
Medium	Work In Progress				5/27/2020 6:59:40 AM				
Romero, Joaquin		Need to replace broken I-25 sprinklers							
Joaquin Romero									
231799					5/12/2020		17		\$49.22
Medium	Work In Progress				5/12/2020 7:03:36 AM				
,		Unit # 0431 VE has a broken guide wheel on the blade platform that need to be replaced. Thank you							
Joaquin Romero									
Count: 6 Work Orders		Avg. Age of WO's 67		Total for Vado ES		6.5		\$1,939.23	

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
231942					5/20/2020		9		\$0.00
Medium	Work In Progress				5/20/2020 7:00:05 AM				
Ontiveros, Guadalupe		Need wood chips for all playground equipment areas.							
Johnny Acuna									
231911		Custodial			5/19/2020		10		\$0.00
Medium	Work In Progress				5/19/2020 6:35:16 AM				
Acuna, Johnny		Ladies in kitchen and cafeteria say it is hot. Please check temp.							
Ernesto Diaz									
231912		Computer Lab			5/19/2020		10		\$0.00
Medium	Work In Progress				5/19/2020 9:15:56 AM				
Acuna, Johnny		A/C in office lounge, computer lab (room 131), library and classrooms need to be adjusted, please. Thank you!							
Ernesto Diaz									
230207		Cafeteria			3/9/2020		81		\$47.16
Medium	Work In Progress				3/9/2020 10:28:56 AM				
Marquez, Gerardo		Side door in cafeteria needs door sweep replace				Pending asp report 5/7/20			
Rocio Rodriguez									
231066					4/13/2020		46		\$0.00
Medium	Work In Progress	Library back			4/13/2020 10:19:41 PM				
Marquez, Gerardo		Please fix door alarm to back outside door to Library. Have replaced 9volt battery, but alarm still not working				Pending asp report 5/7/20			
Johnny Acuna									
230692		Lift Station			4/1/2020		58		\$0.00
Medium	Work In Progress				4/1/2020 8:49:27 AM				
Marquez, Gerardo		the wastewater plant at Yucca manholes covers need 7 new padlock to secure tank covers.A.S.A.P				Pending asp report 5/7/20			
Mario Apodaca									
231087		Lift Station			4/14/2020		45		\$38.95
Medium	Work In Progress				4/14/2020 2:17:13 PM				
Chaffee, Jason		the wastewater recirculating gravel filter system control LOGO unit need to be replace with a new unit to run the water pump in the effluent water tank.							
Mario Apodaca									

259 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2019 - 5/31/2020 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days 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							
230576		Custodial			3/24/2020		66	\$0.00	
Medium	Work In Progress				3/24/2020 6:05:56 AM				
Chaffee, Jason		There are three lights out (wall packs) in the front of the building							
Ernesto Diaz									
Count: 8 Work Orders		Avg. Age of WO's	41	Total for Yucca Heights ES			0	\$86.11	
Count: 259 Work Orders		Avg. Age of WO's	89	Grand Total			40.5	\$23,856.17	