

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

175672 6/6/2017 36 \$0.00

Medium Work In Progress 6/6/2017 10:17:28 AM

Ambriz, Alfredo Please paint 2 the air conditioner crate thank you.

Alfredo Ambriz

176414 Portables 6/22/2017 20 \$0.00

Medium Work In Progress 6/22/2017 10:47:19 AM

Ambriz, Jose Need to do PM's on portable units berino alta vista.

Jose Ambriz

176532 Computer Lab 6/27/2017 15 \$0.00

Medium Work In Progress Comp. Lab/401 6/27/2017 10:26:03 AM

Hernandez, Guillermo AC is not working

Abby Oliva

176599 6/28/2017 14 \$0.00

Medium Work In Progress 6/28/2017 2:26:59 PM

Chavez, Santos  
Fluorescent Signs Inc.  
(575) 524-3601  
LARRY TAFOYA

Spotting Instructions  
Just left on main entrance from Shrode Rd. behind chain  
link fence, next to gas meter, marked with white. See  
school district to check for gas lines. Please spot a 30'  
radius.

Please ck for Technology too.

Albert Vallejo

**Count: 4 Work Orders** **Avg. Age of WO's 21** **Total for Alta Vista ECHS 0 \$0.00**

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

**Location: Anthony - On Track Pre-K (Village)**

156588 7/18/2016 359 \$0.00

Medium Work In Progress 882-1904 7/18/2016 8:16:39 AM

Nunez, Arturo paint front office door red ASAP Asp report 1/13/17 - Pending Summer Project

Laura Vazquez

157210 7/27/2016 350 \$0.00

Medium Work In Progress 7/27/2016 11:37:54 AM

Nunez, Arturo paint front wall of the pre-k building different colors. any questions ask Sandy or Laura thank you Asp report 1/13/17 - Pending Summer Project

Laura Vazquez

169621 2/23/2017 139 \$0.00

Medium Work In Progress Playground 2/23/2017 1:36:38 PM

Nunez, Arturo Playground - Need sign of Age Group and Adult Supervision posted at each playground.

Albert Vallejo

169622 2/23/2017 139 \$0.00

Medium Work In Progress 5758821904 2/23/2017 1:41:40 PM

Nunez, Arturo Playground - chains need to be replaced

Albert Vallejo

169625 2/23/2017 139 \$0.00

Medium Work In Progress Playground 2/23/2017 1:48:35 PM

Nunez, Arturo Bucket Swing - Chains need to be replaced

Albert Vallejo

169618 2/23/2017 139 \$0.00

Medium Work In Progress Playground 2/23/2017 1:29:07 PM

Nunez, Arturo Playground - need warning labels posted on equipment regarding hazards of installing equipment over hard surfaces.

Albert Vallejo

169619 2/23/2017 139 \$0.00

Medium Work In Progress Playground 2/23/2017 1:30:29 PM

Nunez, Arturo Playground - check for manufacturer/label information of equipment

Albert Vallejo

175028 Classroom 5/25/2017 48 \$0.00

Medium Work In Progress 575-882-1904 5/25/2017 11:08:07 AM

Nunez, Arturo Need rooms painted # 107, 109, 110.

Sandy Silvas

7/12/2017 12:53:05 PM

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony - On Track Pre-K (Village)</b>									
166929					1/9/2017		184		\$0.00
Medium	Work In Progress	575-882-1904			1/9/2017 11:50:55 AM				
Chavez, Santos		Need a light placed outside our playground. It is very dark during our Family Night events. Parents needed to use cell phone light in order to cross playground during our events.							
Sandy Silvas									
172613					4/12/2017		91		\$0.00
Medium	Work In Progress				4/12/2017 12:55:38 PM				
Nunez, Arturo		Need the following filters for A.H.U.'S on pre k. 12 Ea. 20 x22 x1 12 Ea. 12 x36 x1 12 Ea. 10 x22 x1							
Arturo Nunez									
175278					5/31/2017		42		\$0.00
Medium	Work In Progress	882-6769			5/31/2017 3:54:47 PM				
Nunez, Arturo		please install 2 bulletin boards on the exterior of the PAT center office. any questions please ask Julie thank you, Laura							
Laura Vazquez									
169291					2/16/2017		146		\$0.00
Medium	Work In Progress	5758821904			2/16/2017 10:58:11 AM				
Ontiveros, Guadalupe		Need irrigation system for palm trees to be installed.							
Sandy Silvas									
172254		Cafeteria			4/6/2017		97		\$0.00
Medium	Work In Progress	575-882-1904			4/6/2017 9:00:40 AM				
Nunez, Arturo		Need several tables moved from storage to room 101 for presentation.							
Sandy Silvas									
<b>Count: 13 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>155</b>	<b>Total for Anthony - On Track Pre-K (Village)</b>		<b>0</b>		<b>\$0.00</b>

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
169598					2/23/2017		139		\$0.00
Medium	Work In Progress				2/23/2017 12:24:40 PM				
Nunez, Arturo		Make sure Exit Signs are posted to ensure that exit routes are distinctly identified.							
Albert Vallejo									
169599					2/23/2017		139		\$0.00
Medium	Work In Progress				2/23/2017 12:27:28 PM				
Nunez, Arturo		Post occupancy signs in assembly areas.							
Albert Vallejo									
169601					2/23/2017		139		\$0.00
Medium	Work In Progress				2/23/2017 12:32:00 PM				
Nunez, Arturo		Make sure all Mechanical Rooms are clean inappropriate storage.							
Albert Vallejo									
169602					2/23/2017		139		\$0.00
Medium	Work In Progress				2/23/2017 12:39:24 PM				
Nunez, Arturo		Accessible Restrooms - draining and traps on lavatory sinks need to be insulated to prevent injury to knees of persons on wheelchairs.							
Albert Vallejo									
169606					2/23/2017		139		\$0.00
Medium	Work In Progress	Playground			2/23/2017 12:51:56 PM				
Nunez, Arturo		Playground - check for manufacturer/label information of equipment							
Albert Vallejo									
169607					2/23/2017		139		\$0.00
Medium	Work In Progress	Playground			2/23/2017 12:54:48 PM				
Nunez, Arturo		Playground - need warning labels posted on equipment regarding hazards of installing equipment over hard surfaces.							
Albert Vallejo									
169608					2/23/2017		139		\$0.00
Medium	Work In Progress	Playground			2/23/2017 12:56:48 PM				
Nunez, Arturo		Large Playground - The slide chute did not meet exit region dimensions.							
Albert Vallejo									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
169609					2/23/2017		139		\$0.00
Medium	Work In Progress	Playground			2/23/2017 1:02:21 PM				
Nunez, Arturo		Large Playground - crack in swing seat, this could be a cut/pinch hazard.							
Albert Vallejo									
169610					2/23/2017		139		\$0.00
Medium	Work In Progress	Playground			2/23/2017 1:04:12 PM				
Nunez, Arturo		Large Playground - Surfacing (Wood Chips) need to be maintained at required depth.							
Albert Vallejo									
169611					2/23/2017		139		\$0.00
Medium	Work In Progress	Playground			2/23/2017 1:06:27 PM				
Nunez, Arturo		Large Playground - Parallel Bars surfacing around and under equipment insufficient depth.							
Albert Vallejo									
169612					2/23/2017		139		\$0.00
Medium	Work In Progress	Playground			2/23/2017 1:10:10 PM				
Nunez, Arturo		Large Playground - The slide chute did not meet the required exit region dimensions.							
Albert Vallejo									
169613					2/23/2017		139		\$0.00
Medium	Work In Progress	Playground			2/23/2017 1:12:09 PM				
Nunez, Arturo		Large Playground Swing 2 - belt seat clearance from seat to surfacing material is 31 inches unoccupied.							
Albert Vallejo									
169620					2/23/2017		139		\$0.00
Medium	Work In Progress	Playground			2/23/2017 1:35:22 PM				
Nunez, Arturo		Playground - Need sign of Age Group and Adult Supervision posted at each playground.							
Albert Vallejo									
175297					6/1/2017		41		\$0.00
Medium	Work In Progress				6/1/2017 9:24:36 AM				
Villalobos, Jose		need to borrow appliance dolly							
David Vega									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
170530					3/7/2017		127		\$0.00
Medium	Work In Progress				3/7/2017 10:57:22 AM				
Vega, David		Mr. Vega, As per Ms. Perez clean all classroom cabinets and windows thoroughly during the summer.							
Jessica Lopez									
172611					4/12/2017		91		\$0.00
Medium	Work In Progress				4/12/2017 12:47:58 PM				
Vallejo, Albert		Need some assistance on checking and trouble shoot fire pump storage tank, water level is to low, and can't find the way to fill up tank .( EMERGENCY)							
Arturo Nunez									
172828	Original Main				4/18/2017		85		\$0.00
Medium	Work In Progress				4/18/2017 3:37:45 PM				
Ronquillo, Ruben		Need new sign for Sped building. Check with Randy Rapanut on Size of sign, wording and location to place it.							
Alfredo Holguin									
175556					6/4/2017	6/10/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:47:35 AM				
Nunez, Arturo		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
173515					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:33 AM				
Medina, Eric		Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
175283					6/1/2017		41		\$0.00
Medium	Work In Progress				6/1/2017 12:46:46 AM				
Nunez, Arturo		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
176141					6/16/2017		26		\$0.00
Medium	Work In Progress				6/16/2017 12:28:12 AM				
Nunez, Arturo		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
171786					3/31/2017	5/1/2017	103		\$0.00
Medium	Work In Progress				3/31/2017 12:38:05 AM				
Nunez, Arturo		Yearly - Anthony ES A8 (Rooftop Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
171787					3/31/2017		103		\$0.00
Medium	Work In Progress				3/31/2017 12:38:06 AM				
Nunez, Arturo		Yearly - Anthony ES A6 (Rooftop Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
169835					2/28/2017	3/31/2017	134		\$0.00
Medium	Work In Progress				2/28/2017 12:59:24 AM				
Nunez, Arturo		Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
171834					4/2/2017	5/3/2017	101		\$0.00
Medium	Work In Progress				4/2/2017 12:50:48 AM				
Nunez, Arturo		Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) - Refer to PM schedule details.							
Margret Villalobos									
170225					3/5/2017		129		\$0.00
Medium	Work In Progress				3/5/2017 12:45:30 AM				
Nunez, Arturo		Yearly - Anthony ES A10(Heat Pumps)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
170226					3/5/2017	4/5/2017	129		\$0.00
Medium	Work In Progress				3/5/2017 12:45:31 AM				
Nunez, Arturo		Yearly - Anthony ES R3 (Ref. Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
171819					4/2/2017	5/3/2017	101		\$0.00
Medium	Work In Progress				4/2/2017 12:50:39 AM				
Nunez, Arturo		Yearly - Anthony ES A13 (AC Wall Mount)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
175433					6/4/2017	7/5/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:24 AM				
Nunez, Arturo		Yearly - Anthony ES - B2 Boiler (Yearly) - Refer to PM schedule details.							
Margret Villalobos									
175434					6/4/2017	7/5/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:25 AM				
Nunez, Arturo		Yearly - Anthony ES B2(Boiler H.Water)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
175185					5/31/2017	7/1/2017	42		\$0.00
Medium	Work In Progress				5/31/2017 12:43:45 AM				
Nunez, Arturo		Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
171854					4/2/2017	4/10/2017	101		\$0.00
Medium	Work In Progress				4/2/2017 12:50:59 AM				
Nunez, Arturo		Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.							
Margret Villalobos									
175840					6/12/2017	6/28/2017	30		\$0.00
Medium	Work In Progress				6/12/2017 12:30:53 AM				
Nunez, Arturo		Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.							
Margret Villalobos									
175481					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:53 AM				
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
175482					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:54 AM				
Nunez, Arturo		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

**Location: Anthony ES**

176683 6/30/2017 12 12 \$0.00

Medium Work In Progress 6/30/2017 12:40:30 AM

Apodaca, Mario Monthly - Anthony ES - Monthly Meter Readings - Refer to PM schedule details.

Margret Villalobos

170736 3/9/2017 125 \$0.00

Medium Work In Progress 3/9/2017 1:47:49 PM

Nunez, Arturo Mr. Nunez,  
As per Ms. Perez please remove all weeds around the school

Jessica Lopez

176484 6/26/2017 16 \$0.00

Medium Work In Progress 6/26/2017 2:02:08 PM

Nunez, Arturo As per Ms. Perez please remove unwanted weeds around school grounds.  
Thank you

Jessica Lopez

171129 3/16/2017 118 \$0.00

Medium Work In Progress 3/16/2017 12:05:43 PM

Appelzoller, Fred Need assistance on locating leak on hot water storage tank leak for kitchen.

Arturo Nunez

169226 2/15/2017 147 \$0.00

Medium Work In Progress ALAMO 2/15/2017 12:33:48 PM

Chavez, Santos Provide power for heating in mens and womens restrooms

Santos Chavez

173444 4/28/2017 75 \$0.00

Medium Work In Progress 4/28/2017 1:14:14 PM

Chavez, Santos Please send an electrician to connect the smart boards in the following rooms 102, 120, 109 and room 111.

Thank you

Susie Ramos Lara

168812 2/8/2017 154 \$0.00

Medium Work In Progress room 120 2/8/2017 2:40:17 PM

Nunez, Arturo After the removal of the shelves in room 120 was completed, the walls need to be repaired and painted.  
Thank you.

Susie Ramos Lara

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

Location: Anthony ES

170528 3/7/2017 127 \$0.00

Medium Work In Progress 3/7/2017 10:55:50 AM

Nunez, Arturo Mr. Nunez as per Ms. Perez please touch up paint all rooms and halls during the summer.

Jessica Lopez

175615 6/5/2017 37 \$0.00

Medium Work In Progress 6/5/2017 2:22:58 PM

Marquez, Gerardo As per Mrs. Rodriguez please switch testing room key back to original cylinder

Jessica Lopez

175617 6/5/2017 37 \$0.00

Medium Work In Progress 400 6/5/2017 2:27:28 PM

Marquez, Gerardo Mrs. Sylvia Ramos lost both classroom key and key to cabinets please replace (KD10) Room # 400

Jessica Lopez

175619 6/5/2017 37 \$0.00

Medium Work In Progress 262 6/5/2017 2:46:05 PM

Marquez, Gerardo Mrs. Horvath lost classroom cabinet key please rekey Room # 262

Jessica Lopez

171052 3/15/2017 119 \$0.00

Medium Work In Progress 3/15/2017 10:18:54 AM

Nunez, Arturo Need to move, paint and remodel two offices. Please send technician to help with this move. Please see Susie for any other instructions. Thank you

Susie Ramos Lara

174619 5/17/2017 56 \$0.00

Medium Work In Progress 5/17/2017 3:25:52 PM

Nunez, Arturo Check light fixtures on class rooms.

Arturo Nunez

175016 5/24/2017 49 \$0.00

Medium Work In Progress 5/24/2017 4:10:09 PM

Nunez, Arturo Please remove the handicap sign that is on the front east side of the main building at the GSAC office. (The Alamo)

Susie Ramos Lara

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
170737					3/9/2017		125		\$0.00
Medium	Work In Progress				3/9/2017 1:49:02 PM				
Nunez, Arturo		Mr. Nunez, Please fix broken picture frame that belongs in front office Thank you							
Jessica Lopez									
169220					2/15/2017		147		\$0.00
Medium	Work In Progress				2/15/2017 11:27:18 AM				
Nunez, Arturo		We have a TV that needs to be mounted on the wall so that our meetings and important information can be displayed for all to see. We also have some mirrors that need mounted on the walls in the main office. Thank you							
Susie Ramos Lara									
175308					6/1/2017		41		\$0.00
Medium	Work In Progress				6/1/2017 11:35:03 AM				
Villalobos, Jose		Need to have echo blower repaired, not working properly. can I borrow one in mean time.				J. Villalobos - del borrowed BG55- Blower to Art Nunez on 6/1/2017			
Arturo Nunez									
175937		Kitchen			6/13/2017		29		\$0.00
High	Work In Progress				6/13/2017 8:29:37 AM				
Medina, Eric		Adjust serving line (tray) screws underneath need to be readjusted SNP Mgr. Lorena B. (575) 882-3507							
Dino Facio									
175938		Kitchen			6/13/2017		29		\$0.00
High	Work In Progress				6/13/2017 8:32:23 AM				
Medina, Eric		Need longer heavy duty electrical cord to plug milk cooler SNP Mgr. Lorena B. (575) 882-3507							
Dino Facio									
161600					9/27/2016		288		\$0.00
Medium	Work In Progress				9/27/2016 2:48:17 PM				
Nunez, Arturo		All carpets in classrooms need to be secured to floor.				Asp report 1/13/17 - Pending			
Arturo Nunez									
175936		Kitchen			6/13/2017		29		\$0.00
High	Work In Progress				6/13/2017 8:26:07 AM				
Villalobos, David		Leaking faucet on sink by store room SNP Mgr. Lorena B. (575) 882-3507							
Dino Facio									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
168049		Kitchen			1/27/2017		166		\$0.00
High	Work In Progress				1/27/2017 12:20:47 PM				
Villalobos, David		faucet in bathroom the hot water lever don't close completely leaks water. SNP Mgr. Lorena B. (575) 882-3507							
Dino Facio									
169403		Kitchen			2/21/2017		141		\$0.00
High	Work In Progress				2/21/2017 9:59:09 AM				
Villalobos, David		Top left oven not holding temp and hard to set time. SNP Mgr. Lorena B. (575) 882-3507							
Dino Facio									
159482		Parking Lot			8/25/2016		321		\$0.00
Medium	Work In Progress				8/25/2016 11:22:55 AM				
Chavez, Santos		Need to relocate marquee				Asp report 1/13/17 - In Progress			
Santos Chavez									
175935		Kitchen			6/13/2017		29		\$0.00
High	Work In Progress				6/13/2017 8:23:10 AM				
Villalobos, David		Cover drain by milk cooler SNP Mgr. Lorena B. (575) 882-3507				Reassigned work order to SNP Equip Tech			
Dino Facio									
<b>Count: 60 Work Orders</b>			<b>Avg. Age of WO's 98</b>			<b>Total for Anthony ES</b>	<b>0</b>		<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Berino ES</b>									
174663		Kitchen			5/18/2017		55		\$0.00
High	Work In Progress				5/18/2017 8:58:02 AM				
Villalobos, David		Freezer at 35° and rising SNP Mgr. Susana H. (575) 882-2417							
Dino Facio									
176093		Kitchen			6/15/2017		27		\$0.00
High	Work In Progress				6/15/2017 9:12:44 AM				
Villalobos, David		Need to replace the drain hose (longer) on the serving line SNP Mgr. Susana H. (575) 882-2417							
Dino Facio									
163337		Kitchen			10/25/2016		260		\$0.00
High	Work In Progress				10/25/2016 10:40:04				
Marquez, Gerardo		Kitchen bathroom door not self-closing. Corrective Action Response by 1/31/17 as per Health Insp.				Asp report 1/13/17 - Pending closers on order			
Dino Facio									
170007					3/1/2017		133		\$0.00
Medium	Work In Progress				3/1/2017 3:36:13 PM				
Ontiveros, Guadalupe		Need 250' ft Green Slants for fence thank you							
Sebastian Diaz									
176181					6/19/2017		23		\$0.00
Medium	Work In Progress				6/19/2017 12:56:29 PM				
Ontiveros, Guadalupe		Need to help to remove sand from Desert Pride thank you							
Sebastian Diaz									
173883					5/3/2017		70		\$0.00
Medium	Work In Progress				5/3/2017 3:49:54 PM				
Chavez, Santos		Need check out side light on portable thank you							
Sebastian Diaz									
176684					6/30/2017		12		\$0.00
Medium	Work In Progress				6/30/2017 12:40:30 AM				
Apodaca, Mario		Monthly - Berino ES - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
173516					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:34 AM				
Medina, Eric		Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									

7/12/2017 12:53:06 PM

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Berino ES</b>							
174746		Kitchen			5/19/2017		54		\$0.00
Medium	Work In Progress				5/19/2017 10:41:32 AM				
Ambriz, Jose		Need ESC to replace a condenser motor on unit north kitchen rooftop lennoz.Thank you				EM ESC 5/19/17			
Jose Ambriz									
<b>Count: 9 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>79</b>			<b>Total for Berino ES</b>	<b>0</b>		<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral ES</b>									
173517					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:34 AM				
Medina, Eric		Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
176086					6/15/2017		27		\$0.00
Medium	Work In Progress				6/15/2017 7:01:41 AM				
Vallejo, Albert		Repair damaged irrigation RFP							
Albert Vallejo									
174946		Kitchen			5/24/2017		49		\$0.00
High	Work In Progress				5/24/2017 9:22:22 AM				
Gallegos, Rafael		New three compartment sink has sharp edges around drain area possible cuts on hands/fingers when washing dishes or cleaning sink SNP Mgr. Esther C. (575) 824-0048							
Dino Facio									
175662					6/6/2017		36		\$0.00
Medium	Work In Progress				6/6/2017 7:00:52 AM				
Quinones, Paul		6-2-17 .5,chk/e-mail/get materials 7.5,174471-c total hrs. .5							
Paul Quinones									
175663					6/6/2017		36		\$0.00
Medium	Work In Progress				6/6/2017 7:04:34 AM				
Quinones, Paul		6-5-17 .5,meeting with principle 9.5,175396-w/p total hrs. .5							
Paul Quinones									
171351		Custodial			3/21/2017		113		\$0.00
Medium	Work In Progress				3/21/2017 9:43:13 AM				
Villalobos, Jose		need a appliance dolly							
Adrian Flores									
175852					6/12/2017	6/28/2017	30		\$0.00
Medium	Work In Progress				6/12/2017 12:31:00 AM				
Quinones, Paul		Monthly - Chaparral ES Playground Insp - Refer to PM schedule details.							
Margret Villalobos									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Chaparral ES</b>									
172446					4/10/2017		93		\$0.00
Medium	Work In Progress			4/10/2017 8:18:17 AM					
Solis, Lorenzo	needing to replace coolers at chm, total of 8 are needed 6500 d/d.								
Paul Quinones									
172448					4/10/2017		93		\$0.00
Medium	Work In Progress			4/10/2017 8:31:48 AM					
Quinones, Paul	requesting angle iron and treated 2x4 for evap. cooler stands and hose bibbs 1/2" type .								
Paul Quinones									
166554					1/2/2017		191		\$0.00
High	Work In Progress			1/2/2017 2:28:47 PM					
Marquez, Gerardo	Coordinate with Dick Sparks to change out all cores necessary at Chaparral Elem. Cores need to be changed out by Friday Jan. 6th. Should you have any other questions please contact Mr. Ralph Gallegos at 575-882-6921 in the Construction office. Thank You								
171264					3/20/2017		114		\$0.00
Medium	Work In Progress			3/20/2017 9:12:21 AM					
Gonzalez, Salvador	needing a swing gate north front entrance for guardian parking and traffic control as per principle.								
Paul Quinones									
175894		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress			6/12/2017 4:06:25 PM					
Villalobos, David	Remove and Replace Ovens (double stacked) SNP Mgr. Esther C. (575) 824-0048								
Dino Facio									
175877		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress			6/12/2017 2:55:21 PM					
Villalobos, David	Need to get longer drain hose for serving line SNP Mgr. Esther C. (575) 824-0048								
Dino Facio									
175876		Kitchen			6/12/2017		30	2	\$50.00
High	Work In Progress			6/12/2017 2:51:10 PM					
Medina, Eric	Cover drain unused floor drain by serving area SNP Mgr. Esther C. (575) 824-0048				Reassigned work order to SNP Equip Tech - DF				
Dino Facio					6/13/17 - Asp Fred, talked to Esther about drain cap, drain has a grid on it to avoid any hazards, drain is fine as is. Also informed Jackie and Terry.				



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral ES</b>									
175882		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress				6/12/2017 3:20:47 PM				
Medina, Eric		Replace light bulbs under hood	SNP Mgr. Esther C.						
		(575) 824-0048							
Dino Facio									
175875		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress				6/12/2017 2:47:54 PM				
Tellez, Hector		Removed two electrical plugs one from in front of							
		serving line by rolling gate and the second one by the							
		end of the serving line by the drain	SNP Mgr. Esther C.						
		(575) 824-0048							
Dino Facio									
167772	Main Building	Office			1/24/2017		169		\$0.00
Medium	Work In Progress	office			1/24/2017 8:37:18 AM				
Tellez, Hector		work order for an electrical outlet by t.v. See Front Office				Warranty Work routed on 2/10/17			
Jennifer Corral									
175878		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress				6/12/2017 3:03:25 PM				
Tellez, Hector		Need new electrical plug installed on the wall where							
		registers is located for the NutriKids System	SNP Mgr.						
		Esther C. (575) 824-0048							
Dino Facio									
173359		Cafeteria			4/27/2017		76		\$0.00
Medium	Work In Progress				4/27/2017 9:50:10 AM				
Marquez, Gerardo		need 2 lock and 2 chain for new cafeteria gate							
Adrian Flores									
173284		Custodial			4/26/2017		77		\$0.00
Medium	Work In Progress				4/26/2017 9:48:37 AM				
Marquez, Gerardo		need 3 key made autosubber							
Adrian Flores									
170466					3/7/2017		127		\$0.00
Medium	Work In Progress				3/7/2017 8:31:01 AM				
Tellez, Hector		Interior and Exterior Lighting some are missing							
		protective covers.							
Albert Vallejo									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

170471					3/7/2017		127		\$0.00
--------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				3/7/2017 8:40:52 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Tellez, Hector      Make sure Electrical Panels are not unobstructed, properly labeled and in good condition.

Albert Vallejo

170473					3/7/2017		127		\$0.00
--------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				3/7/2017 8:45:59 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Tellez, Hector      Electrical wiring systems, some have exposed wiring or missing covers need to be replaced.

Albert Vallejo

176539					6/27/2017		15		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				6/27/2017 3:30:18 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Tellez, Hector      Company: CARVER ELECTRIC  
 Main Contact Phone: (915) 479-0820  
 Address: PO BOX 1469  
 City, St, Zip: MESILLA PARK, NM 88047  
 Main Contact Email: carver@carverelectric.com  
 Company Phone: (575) 527-2127  
 Alternate Contact: DANIEL CARVER  
 Alternate Contact Phone: (575) 649-9142  
 Main Contact: OVI OCHOA

Spotting Instructions  
 AREA MARKED IN WHITE, N OF THE NEW MULTI-PURPOSE ROOM NEAR THE PORTABLES - Area Marked in White  
 Remarks  
 BURYING ELECTRIC SVC No Hazards - Open Access during normal business hours

\*\*\*Please mark line for techmology as well. Silver will return to work on July 10, 2017\*\*\*

Dominique Esparza

176602					6/28/2017		14		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				6/28/2017 2:32:54 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Tellez, Hector      Caliper Construction  
 (575) 524-3924  
 Fernie Reyes

WITHIN AREA PRE-MARKED IN WHITE

Please ck for Technology too.

Albert Vallejo

<b>Count: 25 Work Orders</b>			<b>Avg. Age of WO's 71</b>				<b>Total for Chaparral ES</b>	<b>2</b>	<b>\$50.00</b>
------------------------------	--	--	----------------------------	--	--	--	-------------------------------	----------	----------------

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral HS</b>							
163425		Kitchen			10/26/2016		259		\$0.00
High	Work In Progress			10/26/2016 9:32:57 AM					
Villalobos, David	Need to replace the oven control faces not working properly. SNP Mgr. Juanita M. (575) 824-4461								
Dino Facio									
160556		Exterior			9/9/2016		306		\$0.00
Medium	Work In Progress			9/9/2016 12:52:10 PM					
Gonzalez, Salvador	Need to weld outside tables to the ground.		Asp report 1/13/17 - Pending						
Alfredo Ortiz									
176099					6/15/2017		0		\$0.00
Medium	Work In Progress			6/15/2017 11:04:01 AM	6/15/2017				
Martinez, Salvador	6/15/17 needed to put in new pump for the lift station at the grounds shop, the other pump isn't pumping due to motor failure.								
Salvador Martinez									
156908		Exterior			7/22/2016		355		\$0.00
Medium	Work In Progress			7/22/2016 8:07:20 AM					
Ontiveros, Guadalupe	Attention to LUPE Ontiveros Need shade for tractor John Deer 3220 and also for 997 Mower John Deer		Asp report 1/13/17 - Pending						
Alfredo Ortiz									
168650		Kitchen			2/6/2017		156		\$0.00
High	Work In Progress			2/6/2017 1:54:39 PM					
Urquidi, Jesus	Need light fixtures clean in kitchen area. SNP Mgr. Juanita M. (575) 824-4461								
Dino Facio									
174429	A-Wing	Kitchen			5/15/2017		58		\$0.00
Medium	Work In Progress			5/15/2017 8:19:40 AM					
Appelzoller, Fred	The Main hot water heater leaking water, For the Kitchen.								
Alfredo Ortiz									
165243	Q-Wing	Classroom			11/30/2016		224		\$0.00
Medium	Work In Progress	Q4		11/30/2016 11:10:39					
Tellez, Hector	Need male and female 2.30 volts outlets for iron work. (Mr. Lawler, Q4)		Asp report 1/13/17 - Have not gotten to it						
Mireya Meza									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

165870	H-Wing	Auditorium			12/8/2016		216		\$0.00
--------	--------	------------	--	--	-----------	--	-----	--	--------

High	Work In Progress	West side			12/8/2016 2:51:03 PM				
------	------------------	-----------	--	--	----------------------	--	--	--	--

Tellez, Hector		The bleachers on the west side of the gym are not working with the key. We have to manually pull them out or in. Please fix. (Mark Rucpich)				Asp report 1/13/17 -Have not gotten to it			
----------------	--	---	--	--	--	---	--	--	--

Mireya Meza

165002	F-Wing	Classroom			11/18/2016		236		\$0.00
--------	--------	-----------	--	--	------------	--	-----	--	--------

Medium	Work In Progress				11/18/2016 3:57:03 PM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Tellez, Hector		Need a wire mold electric outlet in the middle of the classroom in F-7 to remove extension cords. Ahazard.				Asp report 1/13/17 - Waiting on Material			
----------------	--	--	--	--	--	--	--	--	--

Alfredo Ortiz

158288	C-Wing	Classroom			8/9/2016		337		\$0.00
--------	--------	-----------	--	--	----------	--	-----	--	--------

High	Work In Progress	C6			8/9/2016 10:19:17 AM				
------	------------------	----	--	--	----------------------	--	--	--	--

Tellez, Hector		There is no electricity in room C6. Wall sockets are not working. (Ms. Basden, C6)				Asp report 1/13/17 -Have not gotten to it			
----------------	--	--	--	--	--	---	--	--	--

Mireya Meza

176331		Gym			6/21/2017		21		\$0.00
--------	--	-----	--	--	-----------	--	----	--	--------

Medium	Work In Progress				6/21/2017 11:23:35 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Castillo, Carlos		Check gym light levels after relamping with LEDs. Compare w/Sta.Teresa HI gym.							
------------------	--	--	--	--	--	--	--	--	--

Carlos Castillo

169783	Q-Wing	Classroom			2/27/2017		135		\$0.00
--------	--------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress	Q & R building			2/27/2017 2:56:21 PM				
--------	------------------	----------------	--	--	----------------------	--	--	--	--

Marquez, Gerardo		Jerry we need 4 more keys to the handicap doors in Q&R buildings. (Ms. Lopez)							
------------------	--	---	--	--	--	--	--	--	--

Mireya Meza

168870					2/9/2017		153		\$0.00
--------	--	--	--	--	----------	--	-----	--	--------

Medium	Work In Progress				2/9/2017 9:09:14 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Gonzalez, Salvador		Please install gates similar to the one east of the tennis courts on both ends of the fire lane.							
--------------------	--	--	--	--	--	--	--	--	--

Albert Vallejo

176397	Field House	Athletic Field			6/22/2017		20		\$0.00
--------	-------------	----------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	Football field			6/22/2017 7:25:38 AM				
--------	------------------	----------------	--	--	----------------------	--	--	--	--

Gonzalez, Salvador		We need support pipes for speakers that will be installed as part of new football sound system. Please contact Mr. Gabaldon at (575)650-3033 for instructions. Hubbard's-Music-N-More is the company that will be installing sound system. PO#161706833. (Mark Rucpich)							
--------------------	--	---	--	--	--	--	--	--	--

Mireya Meza

7/12/2017 12:53:06 PM

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral HS</b>									
175654	A-Wing	Office			6/5/2017		37		\$0.00
Medium	Work In Progress	Mireya's Office			6/5/2017 5:12:24 PM				
Ortiz, Alfredo		Please remove aide badge board from Mireya's office and install next to front office copier closest to the glass wall. (Mireya Meza)							
Mireya Meza									
176651		Hallway/Corridor			6/29/2017		13		\$0.00
Medium	Work In Progress				6/29/2017 2:56:34 PM				
Ortiz, Alfredo		Need to seal several windows, water comes in when it rains.							
Alfredo Ortiz									
170570	R-Wing	Classroom			3/7/2017		127		\$0.00
Medium	Work In Progress	R-Kitchen			3/7/2017 3:01:11 PM				
Tellez, Hector		In Kitchen area needs more electrical outlets. It only has 2. According to breaker may only have room for these two. May need new box. I need to be able to plug in several electric mixers at one time. At least 7. The idea is to have outlets at each station. (Mrs. Hunnicutt, R-Kitchen)							
Mireya Meza									
167932	Q-Wing	Classroom			1/26/2017		167		\$0.00
Medium	Work In Progress				1/26/2017 8:09:27 AM				
Tellez, Hector		In the welding shop need to connect a sheet metal cutting machine need wire and connections.							
Alfredo Ortiz									
171580	Q-Wing	Classroom			3/24/2017		110		\$0.00
Medium	Work In Progress	Q2			3/24/2017 10:09:14 AM				
Tellez, Hector		Please hook up the art quil in room Q2. (Mr. Soria, Q2)							
Mireya Meza									
170731		Hallway/Corridor			3/9/2017		125		\$0.00
Medium	Work In Progress				3/9/2017 1:04:49 PM				
Appelzoller, Fred		Need to replace several vacuum breakers on floor sinks.							
Alfredo Ortiz									
173809	Q-Wing	Mechanical			5/2/2017		71		\$0.00
Medium	Work In Progress	Server room			5/2/2017 4:17:58 PM				
Solis, Lorenzo		The server room in Q building is too hot. (Victor Lozano)							
Mireya Meza									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Chaparral HS</b>									
175591	F-Wing	Classroom			6/5/2017		37		\$0.00
Medium	Work In Progress	F3		6/5/2017 12:46:40 PM					
Ortiz, Alfredo		Storage and green house need to be cleaned and painted. (Mrs. Payen)							
Mireya Meza									
176595	R-Wing	Classroom			6/28/2017		14		\$0.00
Medium	Work In Progress			6/28/2017 11:48:27 AM					
Ortiz, Alfredo		Need to paint R-2. It will be used for another classroom.							
Alfredo Ortiz									
160477					9/8/2016		307		\$0.00
Medium	Work In Progress			9/8/2016 3:35:56 PM					
Ontiveros, Guadalupe		Attention to grounds Forman need any type of sweeper for grass clippings, please For Pedro grounds keeper.				Asp report 1/13/17 - Pending Repair			
Alfredo Ortiz									
166070	Field House	Athletic Field			12/13/2016		211		\$0.00
Medium	Work In Progress	Fence		12/13/2016 8:00:26 AM					
Ontiveros, Guadalupe		Please fix fence on Lobo Lane east side. There is an area with a hole as if the fence was cut, another where post is coming down and another that looks like it needs to be stretched. (Michelle Ballard, AP)				Asp report 1/13/17 - Pending			
Mireya Meza									
176679					6/30/2017		12		\$0.00
Medium	Work In Progress			6/30/2017 12:40:28 AM					
Ortiz, Alfredo		Yearly - Chaparral HS Exit Sign Test: Annual - Refer to PM schedule details.							
Margret Villalobos									
174318	Field House	Roof			5/11/2017		62		\$0.00
Medium	Work In Progress			5/11/2017 3:43:44 PM					
Solis, Lorenzo		Need to replace bearings on A/C units at Field house.							
Alfredo Ortiz									
172262	A-Wing	Office			4/6/2017		97		\$0.00
Medium	Work In Progress			4/6/2017 10:45:14 AM					
Solis, Lorenzo		Too hot in main office. A/C won't start.							
Alfredo Ortiz									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral HS</b>									
169285		Gym			2/16/2017		146		\$0.00
Medium	Work In Progress				2/16/2017 9:24:53 AM				
Carbajal, Jimmy		Need gym floors reconditioned dates May 29th through June 9th.							
Jesus Urquidi									
171191		Pump House			3/17/2017		117		\$0.00
Medium	Work In Progress				3/17/2017 10:07:30 AM				
Vallejo, Albert		Need to fix main water valve for fire sprinkler system, valve broken							
Alfredo Ortiz									
176102					6/15/2017		27		\$0.00
Medium	Work In Progress				6/15/2017 11:58:02 AM				
Villalobos, Jose		wet vac sr06003 not picking up water							
Jesus Urquidi									
176103					6/15/2017		27		\$0.00
Medium	Work In Progress				6/15/2017 12:01:03 PM				
Villalobos, Jose		roto sr fe 2001 stopped working would not turn back on							
Jesus Urquidi									
174358	Field House	Athletic Field			5/12/2017		61		\$0.00
Medium	Work In Progress	Baseball &			5/12/2017 9:34:07 AM				
Ontiveros, Guadalupe		2-1/2 - 3-1/2 foot holes with poles to be buried in concrete for hitting station. Baseball = 6 holes, Softball = 3 holes. (coach Rojas)							
Mireya Meza									
173535					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:44 AM				
Medina, Eric		Monthly - Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
176680					6/30/2017		12		\$0.00
Medium	Work In Progress				6/30/2017 12:40:28 AM				
Ortiz, Alfredo		Yearly - Chaparral HS Emer. Light Test: Annual - Refer to PM schedule details.							
Margret Villalobos									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral HS</b>									
169282	A-Wing	Foyer			2/16/2017		146		\$0.00
Medium	Work In Progress	Amphitheater			2/16/2017 9:15:58 AM				
Ontiveros, Guadalupe		Please replace all landscaping on the west side of amphetheater, near nurse's office, with new bushes. The ones there are all dried up (dead) and are not producing new foliage. (Sofia Payen)							
Mireya Meza									
176648					6/29/2017		13		\$0.00
Medium	Work In Progress				6/29/2017 2:32:23 PM				
Herrera, Marin		Need propane for propane machine							
Jesus Urquidi									
<b>Count: 37 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>121</b>	<b>Total for Chaparral HS</b>			<b>0</b>	<b>\$0.00</b>



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral MS</b>							
159195					8/22/2016		324		\$0.00
Medium	Work In Progress			8/22/2016 3:16:22 PM					
Tellez, Hector	SPED Classroom-100 Hall: Teacher needs the electrical outlet box next to the electrical bed that rises and lowers in the restroom to be re-installed flushed to the wall. (Right now the electrical box is on the outside of the wall and is in the way of the electrical bed).		Asp report 1/13/17 - Waiting on Material						
Johnny Acuna									
172878					4/19/2017		84		\$0.00
Medium	Work In Progress			4/19/2017 9:48:53 AM					
Tellez, Hector	lighting in rest rm. needs a upgrade, rest rm. in 300 wing boys @ chm								
Paul Quinones									
167711	Main Building				1/23/2017		170		\$0.00
Medium	Work In Progress	Outside		1/23/2017 12:50:03 PM					
Quinones, Paul	Remove tree outside dive up area.								
Maria Garcia									
172082		Kitchen			4/4/2017		99		\$0.00
High	Work In Progress			4/4/2017 7:43:40 AM					
Villalobos, David	Install new stacked (2) ovens SNP Mgr. Sandra D. (575) 824-4376								
Dino Facio									
175893		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress			6/12/2017 4:03:54 PM					
Villalobos, David	Remove and Replace Ovens (double stacked) SNP Mgr. Sandra D. (575) 824-4376								
Dino Facio									
174232					5/10/2017		63		\$0.00
Medium	Work In Progress			5/10/2017 12:31:12 PM					
Quinones, Paul	need to replace wooden ramp to portables 3 and 4 @ chm								
Paul Quinones									
176307					6/21/2017		21		\$0.00
Medium	Work In Progress			6/21/2017 7:55:18 AM					
Gonzalez, Salvador	need hoist on truck to lift transformer, to mount on rack								
Hector Tellez									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral MS</b>							
173256					4/25/2017		78		\$0.00
Medium	Work In Progress			4/25/2017 3:50:10 PM					
Marquez, Gerardo	PLEASE MEET WITH MANNY WITH RAWSON DRS. FOR PRICE QUOTES.								
Gerardo Marquez									
175086		Hallway/Corridor			5/26/2017		47		\$0.00
Medium	Work In Progress			5/26/2017 9:38:50 AM					
Quinones, Paul	senesecita areglar water fountain del #400/hallway (building mechanic) GRACIAS								
M. Carmen Perez									
174958	Main Building	Classroom			5/24/2017		49		\$0.00
Medium	Work In Progress	301		5/24/2017 11:41:29 AM					
Quinones, Paul	Replace 2 blinds in room 301 with the 2 pink ones from library								
Maria Garcia									
175226	Main Building	Classroom			5/31/2017		42		\$0.00
Medium	Work In Progress	301		5/31/2017 8:04:43 AM					
Quinones, Paul	Replace the 2 blinds in class with the 2 pink blinds from the library.								
Maria Garcia									
175013	Main Building	Classroom			5/24/2017		49		\$0.00
Medium	Work In Progress	400 hall		5/24/2017 4:03:16 PM					
Quinones, Paul	water fountain spilling water								
Maria Garcia									
176258		Hallway/Corridor			6/20/2017		22		\$0.00
Medium	Work In Progress	200 hall		6/20/2017 3:10:12 PM					
Quinones, Paul	Please remove lockers from 200 hall they are not used.								
Maria Garcia									
174530	Main Building	Classroom			5/16/2017		57		\$0.00
Medium	Work In Progress	303		5/16/2017 12:06:14 PM					
Acuna, Johnny	Sink needs to be unplugged								
Maria Garcia									
176259	Main Building	Hallway/Corridor			6/20/2017		22		\$0.00
Medium	Work In Progress	100,200,300		6/20/2017 3:13:37 PM					
Quinones, Paul	Resubmitting Request to paint 100,200,300 hallway top of walls royal blue (like the 400hall) as per Mr. A. Vallejo								
Maria Garcia									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Chaparral MS</b>							
176427		Hallway/Corridor			6/22/2017		20		\$0.00
Medium	Work In Progress			6/22/2017 3:45:30 PM					
Tellez, Hector		senesecita checar tom acientes del corredor #400 y 200/noay coriente GRACIAS							
M. Carmen Perez									
175492					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:46:59 AM					
Quinones, Paul		Monthly - Chaparral MS Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
175493					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:47:00 AM					
Acuna, Johnny		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
175495					6/4/2017		38		\$0.00
Medium	Work In Progress			6/4/2017 12:47:01 AM					
Acuna, Johnny		Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details.							
Margret Villalobos									
175496					6/4/2017	7/5/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:47:02 AM					
Acuna, Johnny		Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									
174442		Custodial			5/15/2017		58		\$0.00
Medium	Work In Progress			5/15/2017 10:09:25 AM					
Villalobos, Jose		senesecita areglar presure washer repaired its alanda electric #po 40354337 GRACIAS							
M. Carmen Perez									
169505		Gym			2/22/2017		140		\$0.00
Medium	Work In Progress			2/22/2017 10:14:59 AM					
Carbajal, Jimmy		plan gym june/2017/june--5---al---9---de june GRACIAS							
M. Carmen Perez									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral MS</b>									
173518					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:35 AM				
Medina, Eric		Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
175435					6/4/2017	7/5/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:25 AM				
Acuna, Johnny		Yearly - Chaparral MS B2 (Boiler)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
173588					4/30/2017	5/8/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:46:12 AM				
Acuna, Johnny		Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
175183					5/31/2017	7/1/2017	42		\$0.00
Medium	Work In Progress				5/31/2017 12:43:44 AM				
Quinones, Paul		Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
176032		Office			6/14/2017		28		\$0.00
Medium	Work In Progress				6/14/2017 2:50:07 PM				
Gonzales, Camilo		Pick up obsolete equipment and deliver to I.M. warehouse for disposal. Thank you.							
Theresa Ramirez									
172601	Main Building	Gym			4/12/2017		91		\$0.00
Medium	Work In Progress	Gym			4/12/2017 10:46:44 AM				
Quinones, Paul		Pick up stage, 2 stairs, and skirting from UTEP. Address is 151 Glory Road, El Paso, TX 79902. Pick up must be on May 25, 2017 in the am. Thank you!							
Maria Garcia									
<b>Count: 28 Work Orders</b>			<b>Avg. Age of WO's 67</b>			<b>Total for Chaparral MS</b>	<b>0</b>		<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Desert Pride HS</b>									
175574		Exterior			6/5/2017		37		\$0.00
Medium	Work In Progress				6/5/2017 6:36:43 AM				
Ontiveros, Guadalupe		Need to have sand remove from landscaping rocks (Principle request) on the west side of bldg.							
David Acosta									
176173		Office			6/19/2017		23		\$0.00
Medium	Work In Progress	Janitor #1			6/19/2017 11:34:50 AM				
Gallegos, Rafael		Emergency work/order Under Warranty- wet ceiling panel and water is dripping.							
David Acosta									
173216		Kitchen			4/25/2017		78		\$0.00
Medium	Work In Progress	back door			4/25/2017 11:40:21 AM				
Gallegos, Rafael		Under Warranty- Cafeteria staff having trouble with back door to kitchen in multi purpose bldg (need to push in on door to open).							
David Acosta									
173767					5/2/2017		71		\$0.00
Medium	Work In Progress				5/2/2017 3:30:00 PM				
Carbajal, Jimmy		Install new flooring in portable buildings #3, #18, #19, & #20 as per your discussion with Mr. Gallegos at the new Alta Vista Early College High School. (Desert Pride Portables). Should you have any questions please see Mr. Gallegos in the construction office							
Dominique Esparza									
174601		Office			5/17/2017		56		\$0.00
Medium	Work In Progress	OFFICE			5/17/2017 10:32:06 AM				
Carbajal, Jimmy		Tile under door as crack between lobby ceramic tile and office vinyl floor tile.							
David Acosta									
<b>Count: 5 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>53</b>		<b>Total for Desert Pride HS</b>	<b>0</b>		<b>\$0.00</b>

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Desert Trail ES</b>									
174940		Custodial			5/24/2017		49		\$0.00
Medium	Work In Progress				5/24/2017 8:06:34 AM				
Villalobos, Jose		Vacuum #2234 needs preventive maintenance							
<hr/>									
174941		Custodial			5/24/2017		49		\$0.00
Medium	Work In Progress				5/24/2017 8:07:29 AM				
Villalobos, Jose		Vacuum #0255 needs preventive maintenance							
<hr/>									
167107		Custodial			1/11/2017		37		\$0.00
Medium	Work In Progress				1/11/2017 10:47:27 AM	2/17/2017			
Tellez, Hector		Buenos Dias .Hector por favor de revisar la luz de la cafeteria un lado no prende gracias							
Laura Sandoval									
<hr/>									
176607					6/28/2017		14		\$0.00
Medium	Work In Progress				6/28/2017 3:54:13 PM				
Gonzalez, Salvador		Need to re-tack (weld) the loose metal rod to metal plate between the main building and the Maintenance storage shed. Runs through the sidewalk in the bus turnaround.							
Johnny Acuna									
<hr/>									
174610	Main Building	Classroom			5/17/2017		56		\$0.00
Medium	Work In Progress	207			5/17/2017 2:47:57 PM				
Acuna, Johnny		In room 207 they need windows caulked .							
Elizabeth Hernandez									
<hr/>									
174613	Main Building	Classroom			5/17/2017		56		\$0.00
Medium	Work In Progress	font office			5/17/2017 3:05:52 PM				
Acuna, Johnny		light cover is lose							
Elizabeth Hernandez									
<hr/>									
170902	Main Building	Classroom			3/13/2017		121		\$0.00
Medium	Work In Progress	418,419			3/13/2017 11:55:23 AM				
Acuna, Johnny		Ms. Hantzopulos wants work done in closet. To cover and plug holes and open spaces in closet.							
Elizabeth Hernandez									
<hr/>									
176459	Main Building	Classroom			6/26/2017		16		\$0.00
Medium	Work In Progress	416/417			6/26/2017 8:59:10 AM				
Marquez, Gerardo		we need key made for one of these portables #416 or #417 because they have the same key (J-145).							
Elizabeth Hernandez									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Desert Trail ES</b>									
174186					5/9/2017		64		\$0.00
Medium	Work In Progress			5/9/2017 3:44:21 PM					
Acuna, Johnny	Need (2) 2'Ft. X 2'Ft. Exit signs for parking lot gates area at Desert Trail. Black and White								
Johnny Acuna									
171202	Main Building	Cafeteria			3/17/2017		117		\$0.00
Medium	Work In Progress			3/17/2017 11:35:01 AM					
Concha, Ernesto	Mr. Ernesto Chacon could you please trim the dead branches from the pine tree that is located on the north side of the multi -purpose room								
Laura Sandoval									
173121		Kitchen			4/24/2017		79		\$0.00
High	Work In Progress			4/24/2017 9:52:32 AM					
Villalobos, David	Three compartment sink leaking from drain area SNP Mgr. Patricia C. (575) 824-3822								
Dino Facio									
175890		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress			6/12/2017 3:58:54 PM					
Villalobos, David	Remove and Replace Ovens (double stack) SNP Mgr. Patricia C. (575) 824-3822								
Dino Facio									
168354		Kitchen			2/2/2017		160		\$0.00
High	Work In Progress			2/2/2017 9:14:29 AM					
Villalobos, David	Skillet needs a pre-rinse faucet. SNP Mgr. Patricia C. (575) 824-3822								
Dino Facio									
168291					2/1/2017		161		\$0.00
Medium	Work In Progress			2/1/2017 1:07:36 PM					
Villalobos, David	SKILLET NEEDS PRE RINSE FAUCET. SNP MANAGER PAT C. 824.3822								
Maritza Gonzalez									
175920		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress			6/12/2017 4:20:52 PM					
Tellez, Hector	Need new electrical plug install for NutriKids System on wall where register is located SNP Mgr. Patricia C. (575) 824-3822								
Dino Facio									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Desert Trail ES</b>									
172536		Kitchen			4/11/2017		92		\$0.00
High	Work In Progress				4/11/2017 12:18:40 PM				
Medina, Eric		milk cooler on serving line not working properly	SNP						
		Mgr. Patricia C. (575) 824-3822							
Dino Facio									
176580					6/28/2017		14		\$0.00
Medium	Work In Progress				6/28/2017 6:42:51 AM				
Medina, Eric		FREEZER IS AT 53 DEGREES. SNP MANAGER PAT							
		C. 824.3822							
Maritza Gonzalez									
175901		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress				6/12/2017 4:11:26 PM				
Tellez, Hector		Need assessment on 4 electrical plugs under serving							
		line (loose/old) SNP Mgr. Patricia C. (575) 824-3822							
Amanda Flores									
175915		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress				6/12/2017 4:16:32 PM				
Tellez, Hector		Need 220 volt electrical plug installed for new serving							
		line SNP Mgr. Patricia C. (575) 824-3822							
Dino Facio									
176031					6/14/2017		28		\$0.00
Medium	Work In Progress				6/14/2017 2:44:49 PM				
Appelzoller, Fred		Install gauge on water system. - See Johnny for any ?'s							
Johnny Acuna									
175847					6/12/2017	6/28/2017	30		\$0.00
Medium	Work In Progress				6/12/2017 12:30:57 AM				
Acuna, Johnny		Monthly - Desert Trail ES - Playground Insp - Refer to							
		PM schedule details.							
Margret Villalobos									
173567					4/30/2017	5/8/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:46:01 AM				
Acuna, Johnny		Monthly - Desert Trail ES- Emer Light Insp:Monthly -							
		Refer to PM schedule details.							
Margret Villalobos									



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Desert Trail ES</b>									
173568					4/30/2017	5/8/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:46:02 AM					
Acuna, Johnny	Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PM schedule details.								
Margret Villalobos									
175472					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:46:49 AM					
Acuna, Johnny	Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PM schedule details.								
Margret Villalobos									
175473					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:46:49 AM					
Acuna, Johnny	Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PM schedule details.								
Margret Villalobos									
175474					6/4/2017		38		\$0.00
Medium	Work In Progress			6/4/2017 12:46:50 AM					
Acuna, Johnny	Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
175135	Main Building				5/30/2017		43		\$0.00
Medium	Work In Progress	Nurse office		5/30/2017 11:36:47 AM					
Acuna, Johnny	Nurse need bathroom painted, new beds assembled and filing cabinets moved.								
Elizabeth Hernandez									
173303					4/26/2017		77		\$0.00
Medium	Work In Progress			4/26/2017 1:42:45 PM					
Acuna, Johnny	Need 5 single gallons of Water Based Paint For Metal. Kwal Paint. ColorLife Booklet: Sizzle CLV1106N								
Johnny Acuna									
176210					6/19/2017		23		\$0.00
Medium	Work In Progress			6/19/2017 4:27:31 PM					
Solis, Lorenzo	Portable #402. Stuck Compressor								
Johnny Acuna									
176082					6/15/2017		27		\$0.00
Medium	Work In Progress			6/15/2017 6:20:17 AM					
Vallejo, Albert	Create ADA accessibility for northeast playground.								
Albert Vallejo									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

174863 Main Building Classroom 5/22/2017 51 \$0.00

Medium Work In Progress 407 5/22/2017 4:02:34 PM

Carbajal, Jimmy Carpet in room 407 needs to be replaced or repaired it's torn right through the middles and it poses a hazard. Kids and teacher have trips several times.

Elizabeth Hernandez

174380 5/12/2017 61 \$0.00

Medium Work In Progress 5/12/2017 12:28:55 PM

Acuna, Johnny Need 2 A/c Motors 460 volts, 3-Phase for Gym A/c's

Johnny Acuna

175396 6/2/2017 40 \$0.00

Medium Work In Progress 6/2/2017 3:31:07 PM

Acuna, Johnny Portables that are used for Chaparral Classrooms, need to be emptied out by Monday- 6/5/17.

(Paul please assist)

Albert Vallejo

175564 6/4/2017 6/10/2017 38 \$0.00

Medium Work In Progress 6/4/2017 12:47:39 AM

Acuna, Johnny Monthly - Desert Trail ES - Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

173659 4/30/2017 5/6/2017 73 \$0.00

Medium Work In Progress 4/30/2017 12:46:48 AM

Acuna, Johnny Monthly - Desert Trail ES - Monthly FE Inpsection - Refer to PM schedule details.

Margret Villalobos

175193 5/31/2017 7/1/2017 42 \$0.00

Medium Work In Progress 5/31/2017 12:43:51 AM

Acuna, Johnny Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.

Margret Villalobos

175441 6/4/2017 7/5/2017 38 \$0.00

Medium Work In Progress 6/4/2017 12:46:29 AM

Acuna, Johnny Yearly - Desert Trail ES B2 (Boiler)(Yearly) - Refer to PM schedule details.

Margret Villalobos

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Desert Trail ES</b>							
173519					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:35 AM				
Medina, Eric		Monthly - Desert Trail ES - Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
<b>Count: 38 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>56</b>			<b>Total for Desert Trail ES</b>	<b>0</b>	<b>0</b>	<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Desert View ES</b>									
173520					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:36 AM					
Medina, Eric	Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
170927					3/13/2017		121		\$0.00
Medium	Work In Progress	Playground		3/13/2017 3:44:40 PM					
Vallejo, Albert	As per Principal Arraujo he is requesting to have the two new playgrounds fenced in due to safety issues and vandalism towards the playground during non school hours. Thank you, Ruben								
Ruben Ortiz									
176603					6/28/2017		14		\$0.00
Medium	Work In Progress			6/28/2017 3:08:54 PM					
Hernandez, Guillermo	DATA room 115 It is not cooling. Thank you Ruben								
Ruben Ortiz									
170722		Custodial			3/9/2017		125		\$0.00
Medium	Work In Progress			3/9/2017 9:36:19 AM					
Villalobos, Jose	Nobles burnisher #60871-10361048 had some sparks coming form the motor. It needs to be repaired. Thank you								
Israel Ortega									
176158		Custodial			6/19/2017		23		\$0.00
Medium	Work In Progress			6/19/2017 7:40:50 AM					
Villalobos, Jose	Advance electric burnisher #98-00411 stopped working this morning and needs to get repaired.								
Israel Ortega									
175146					5/30/2017		43		\$0.00
Medium	Work In Progress			5/30/2017 1:54:42 PM					
Ontiveros, Joe	The restrooms 313 & 315 has a leak between the walls that leaks thought the wall to the class room 318 and 316 Data .								
Ruben Ortiz									
175358					6/2/2017		40		\$0.00
Medium	Work In Progress	Througout the		6/2/2017 9:05:09 AM					
Ortiz, Ruben	Paint/re-touch in the classrooms throughout the school.								
Guadalupe Gonzalez									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

157865					8/3/2016		343		\$0.00
Medium	Work In Progress				8/3/2016 10:07:14 AM				
Ontiveros, Guadalupe		Construction Under warranty; there is 1 pine tree that is drying up and looks dead. Thank you, Ruben				Asp report 1/13/17 - Pine trees are not to be planted, will replace in the Spring. No longer under warranty, sent back to Margaret for re-assignment			
Ruben Ortiz									
176319		Kitchen			6/21/2017		21		\$0.00
High	Work In Progress				6/21/2017 8:40:32 AM				
Castillo, Carlos		Remove electrical plug on the floor at the end of the serving line SNP Mgr. Elizabeth D. (575) 589-2425							
Dino Facio									
176316		Kitchen			6/21/2017		21		\$0.00
High	Work In Progress				6/21/2017 8:35:53 AM				
Castillo, Carlos		Need a new electrical plug for POS System next to cash register SNP Mgr. Elizabeth D. (575) 589-2425							
Dino Facio									
176531					6/27/2017		15		\$0.00
Medium	Work In Progress				6/27/2017 10:13:35 AM				
Hernandez, Guillermo		Trane Work Order Need to check configuration on VFD's and pressure differential set points, one of the chillers has history of shutting off on low flow.							
Guillermo Hernandez									
176314		Kitchen			6/21/2017		21		\$0.00
High	Work In Progress				6/21/2017 8:31:18 AM				
Medina, Eric		Need longer extension cord for milk cooler SNP Mgr. Elizabeth D. (575) 589-2425							
Dino Facio									
160920		Parking Lot			9/15/2016		300		\$0.00
Medium	Work In Progress				9/15/2016 3:17:38 PM				
Gonzalez, Salvador		Need 6 guards for the flood drains.				Asp report 1/13/17 - In Progress			
Ruben Ortiz									
173297		Kitchen			4/26/2017		77		\$0.00
Medium	Work In Progress				4/26/2017 1:02:07 PM				
Medina, Eric		Hang MSDS Plate on wall in the chemical room SNP Mgr. Elizabeth D. (575) 589-2425							
Dino Facio									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
<b>Location: Desert View ES</b>										
176313		Kitchen			6/21/2017		21		\$0.00	
High	Work In Progress				6/21/2017 8:28:48 AM					
Villalobos, David		Need longer drain hoses for serving lines SNP Mgr. Elizabeth D. (575) 589-2425								
Dino Facio										
173049					4/21/2017		82		\$0.00	
Medium	Work In Progress	Soccer Fields			4/21/2017 10:09:32 AM					
Ontiveros, Guadalupe		The soccer fields are very uneven with holes and it's unsafe. It needs to be leveled out. (Araujo)								
Guadalupe Gonzalez										
169914					2/28/2017		134		\$0.00	
Medium	Work In Progress				2/28/2017 2:01:59 PM					
Ontiveros, Guadalupe		The soccer fields are very uneven with holds and it's unsafe. It needs to be leveled out. Thank you, Ruben								
Ruben Ortiz										
175357					6/2/2017		40		\$0.00	
Medium	Work In Progress	In front of Zuni			6/2/2017 9:03:45 AM					
Ortiz, Ruben		Replace the tile in the entrance of Zuni Hall.								
Guadalupe Gonzalez										
<b>Count: 18 Work Orders</b>		<b>Avg. Age of WO's 84</b>		<b>Total for Desert View ES</b>			<b>0</b>	<b>\$0.00</b>		

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: GAC</b>									
176220		Kitchen			6/20/2017		22		\$0.00
High	Work In Progress				6/20/2017 6:26:59 AM				
Villalobos, David		Change out copper piping on cold case to PVC SNP Mgr. Irma V. (575) 882-6784							
Dino Facio									
173273					4/25/2017		78		\$0.00
Medium	Work In Progress				4/25/2017 4:08:47 PM				
Moncayo, Fernando		May I please have someone re-paint in red the edge of the pavement side-walk located in front of the pre-k. May I also have them write in white paint DO NOT PARK OR BLOCK. Thank you.							
Elisa Santillano									
176343					6/21/2017		21		\$0.00
Medium	Work In Progress				6/21/2017 3:11:38 PM				
Moncayo, Fernando		repair floor in office directly across from Rosie Villalobos located in the C wing as per Mr. Yturralde ASAP							
Elisa Santillano									
176535					6/27/2017		15		\$0.00
Medium	Work In Progress				6/27/2017 2:02:40 PM				
Moncayo, Fernando		May I please have someone semi paint or cover Mrs. Martinez's skylight located in her office in the finance department. It is so the sunlight won't come through it so bright. Thank you.							
Elisa Santillano									
174959		Parking Lot			5/24/2017		49		\$0.00
Medium	Work In Progress				5/24/2017 11:43:16 AM				
Moncayo, Fernando		May I please have someone check the signs in the CRUA parking lot. They are three signs that are loose and tilting. Thank you.							
Elisa Santillano									
176419					6/22/2017		20		\$0.00
Medium	Work In Progress				6/22/2017 1:59:18 PM				
Marquez, Gerardo		room 112 in C-wing has mold on the lower part of the east side wall as per Mr. Holguin it needs to be cut out and repaired before Wednesday June 28 tile guys will be there on this day to install new tile and cove base							
Jimmy Carbajal									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>GAC</b>							
176400					6/22/2017		20		\$0.00
Medium	Work In Progress			6/22/2017 8:16:31 AM					
Lara, Ralph	May I please have someone re-key the file cabinet drawer in Melissa Murillo's office she is located in the finance department. Thank you.								
Elisa Santillano									
174969					5/24/2017		49		\$0.00
Medium	Work In Progress			5/24/2017 1:50:44 PM					
Castillo, Carlos	Inventory material and equipment at electrical storage for summer audit								
Carlos Castillo									
173825					5/3/2017		70		\$0.00
Medium	Work In Progress			5/3/2017 8:47:58 AM					
Ontiveros, Joe	We need a mop sink faucet to be replaced for the Custodial room located in the C wing. Thank you.								
Elisa Santillano									
176467		Kitchen			6/26/2017		16		\$0.00
Medium	Work In Progress	C-WING		6/26/2017 10:05:47 AM					
Ontiveros, Joe	AS PER MRS. YTURRALDE, THE SINK IN THE KITCHEN IS CLOGGED. PLEASE CHECK/FIX. THANK YOU.								
Karla Quesada									
170964					3/14/2017		120		\$0.00
Medium	Work In Progress			3/14/2017 7:49:26 AM					
Vallejo, Albert	Server Room - upgrade a/c system.								
Albert Vallejo									
176472					6/26/2017		16		\$0.00
Medium	Work In Progress			6/26/2017 11:25:40 AM					
Flores, Pete	AS PER MRS. YTURRALDE, WOULD LIKE THE GADSDEN LOGO REMOVED FROM THE VEHICLE DOORS. THANK YOU.								
Karla Quesada									
175191					5/31/2017	7/1/2017	42		\$0.00
Medium	Work In Progress			5/31/2017 12:43:49 AM					
Moncayo, Fernando	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									



# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC</b>									
173521					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:36 AM				
Medina, Eric		Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
175846					6/12/2017	6/28/2017	30		\$0.00
Medium	Work In Progress				6/12/2017 12:30:56 AM				
Moncayo, Fernando		Monthly - GAC Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
170630					3/8/2017		126		\$0.00
Medium	Work In Progress				3/8/2017 9:16:54 AM				
Castillo, Carlos		Install LED lamps in existing pole fixtures.				5/10/17 - Asp Cali request, change to Project			
Albert Vallejo									
<b>Count: 16 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>48</b>			<b>Total for GAC</b>	<b>0</b>	<b>\$0.00</b>

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC - Pre-K</b>									
176329					6/21/2017		21		\$0.00
Medium	Work In Progress	882-6234			6/21/2017 11:00:10 AM				
Lara, Ralph		please issue a key for a filing cabinet (black) that is in Carmen Moreno office any questions please ask Laura at Federal Programs Dept. thank you, LV							
Laura Vazquez									
170403		Parking Lot			3/6/2017		128		\$0.00
Medium	Work In Progress				3/6/2017 2:26:38 PM				
Moncayo, Fernando		Paint lines on road for pedestrian cross walk. See Ms. Amanda for further details							
Leticia Tangonan									
176021					6/14/2017		28		\$0.00
Medium	Work In Progress	Vehicle #174			6/14/2017 11:46:45 AM				
Flores, Pete		please check vehicle 174 and wash it. I will take it tomorrow to the motor pool. if possible can be ready by July 12th. thank you, Laura							
Laura Vazquez									
174449					5/15/2017		58		\$0.00
Medium	Work In Progress	Vehicle #9			5/15/2017 11:40:38 AM				
Flores, Pete		On Veronica Rangel Social Worker the trunk shocks on vehicle #9 are broken, please check							
Laura Vazquez									
175787		Cafeteria			6/8/2017		34		\$0.00
Medium	Work In Progress				6/8/2017 1:53:00 PM				
Moncayo, Fernando		please move the shelf located in the lounge by the teacher's mailboxes to our staff bathroom in the hallway. The shelf is already emptied and ready.							
Leticia Tangonan									
175788		Exterior			6/8/2017		34		\$0.00
Medium	Work In Progress	playground			6/8/2017 1:54:21 PM				
Moncayo, Fernando		please clean playground area							
Leticia Tangonan									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>GAC - Pre-K</b>							
175273					5/31/2017		42		\$0.00
Medium	Work In Progress	Vehicle #145			5/31/2017 3:52:26 PM				
Flores, Pete		please check vehicle 145 it will need -oil change -check tires -panel near passenger Side is falling off -car wash (to be ready 7/24) thank you, Laura							
Laura Vazquez									
<b>Count: 7 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>49</b>	<b>Total for GAC - Pre-K</b>			<b>0</b>	<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden ES</b>									
173514					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:33 AM					
Medina, Eric	Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.								
Margret Villalobos									
176597		Kitchen			6/28/2017		14		\$0.00
Medium	Work In Progress	176597	Area	6/28/2017 1:48:28 PM					
Chavez, Santos	remove power pole as per Jackie Aguilar								
Santos Chavez									
176681					6/30/2017		12		\$0.00
Medium	Work In Progress			6/30/2017 12:40:29 AM					
Apodaca, Mario	Monthly - Gadsden ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
173536					4/30/2017		73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:45 AM					
Apodaca, Mario	Monthly - Gadsden ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
171793					3/31/2017		103		\$0.00
Medium	Work In Progress			3/31/2017 12:38:09 AM					
Nunez, Arturo	Monthly - Gadsden ES - A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
176149		Kitchen			6/19/2017		23		\$0.00
High	Work In Progress	176149	Area	6/19/2017 6:46:10 AM					
Villalobos, David	Need longer drain hoses for serving line SNP Mgr. Laura H. (575) 882-3410								
Dino Facio									
176596					6/28/2017		14		\$0.00
Medium	Work In Progress			6/28/2017 1:27:00 PM					
Chavez, Santos	Door bell is not working properly.								
176533					6/27/2017		15		\$0.00
Medium	Work In Progress			6/27/2017 10:35:17 AM					
Chavez, Santos	asp Karen Reyes, emergency light in nurse's office is out								

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Gadsden ES</b>							
174762		Custodial			5/19/2017		54		\$0.00
Medium	Work In Progress				5/19/2017 3:00:06 PM				
Herrera, Marin		please deliver orbital floor machine # 3079240 to GDE							
Jimmy Carbajal									
<b>Count: 9 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>42</b>	<b>Total for Gadsden ES</b>			<b>0</b>	<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden HS</b>									
175145	Cafeteria (1998)	Cafeteria			5/30/2017		43		\$0.00
High	Work In Progress				5/30/2017 1:45:39 PM				
Lara, Ralph		Please change out the core to off master for a storage room located on east side of cafeteria per administration. They will be storing old trophies in that room. Luis, Head Custodian, has more details. thanks.							
169165					2/14/2017		148		\$0.00
Medium	Work In Progress				2/14/2017 3:37:24 PM				
Chavez, Santos		Requested by Coach Yanez for Baseball/Batting Cage- Put flood lights on last batting cage (bullpen cage) so catcher may see ball during night games. Will need to dig trench.							
Velia Alarcon									
172877					4/19/2017		84		\$0.00
Medium	Work In Progress				4/19/2017 9:46:57 AM				
Ontiveros, Guadalupe		Requested by Coach Richard Yanez for Baseball Field- Request for scraps of old turf from the Football Field to be placed in all the batting cages at the Baseball Field.							
Velia Alarcon									
173838		Kitchen			5/3/2017		70		\$0.00
Medium	Work In Progress				5/3/2017 12:11:46 PM				
Medina, Eric		Mixer/Chopper not working SNP Mgr. Frances B. (575) 882-5522							
Dino Facio									
176297		Kitchen			6/21/2017		21		\$0.00
High	Work In Progress				6/21/2017 6:50:23 AM				
Medina, Eric		Reach in refrigerator not cooling properly SNP Mgr. Frances B. (575) 882-5522							
Dino Facio									
157279					7/27/2016		350		\$0.00
Medium	Work In Progress				7/27/2016 7:11:49 PM				
Lara, Ralph		please as per coach on the girls gym in the locker room the door needs to be replace is very damage and he has value items the cost a lot of money. thank you				Asp report 1/13/17 -Bldg will be under construction, near future			
Luis Saucedo									
176635					6/28/2017		14		\$0.00
Medium	Work In Progress				6/28/2017 4:38:41 PM				
Carrasco, Danny		UTV 05-15 needs fuel.							
David Escobar									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

173209					4/25/2017		78		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				4/25/2017 10:22:29 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Ontiveros, Guadalupe Requested by Coach Scott Spivey for Tennis Courts- Please put landscaping rocks around the Tennis Bleachers and shed at the Tennis Courts. On the elevated dirt area. SEE COACH SPIVEY FOR ANY QUESTIONS.

Velia Alarcon

175773					6/8/2017		34		\$0.00
--------	--	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				6/8/2017 6:12:45 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Gonzalez, Salvador need six plates to be welded on poles by fence line at GHS softball field

Joseph Aldaz

175756	Grounds Shop				6/7/2017		35		\$0.00
--------	--------------	--	--	--	----------	--	----	--	--------

Medium	Work In Progress				6/7/2017 4:18:15 PM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Gonzalez, Salvador If you could please make shade higher and finish shade to store equipment under, Thank You.

Jaime Herrera

168952	Pool Dressing	Pool			2/10/2017		152		\$0.00
--------	---------------	------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				2/10/2017 8:06:35 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Gonzalez, Salvador need to weld a shade over the door of the pool house entrance for the life guards. Details of the size can be obtained from Mario A.

Salvador Martinez

172874					4/19/2017		84		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				4/19/2017 9:36:27 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Escobar, David Requested by Mrs. Cuevas Rm. 206/207 North Building- Needs door sweepers.

Velia Alarcon

175081					5/26/2017		47		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				5/26/2017 8:47:06 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Escobar, David patch drywall hole at admin office area.

David Escobar

176633					6/28/2017		14		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				6/28/2017 4:37:15 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Escobar, David swap out filters at old main building.

David Escobar

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

176673 6/29/2017 13 \$0.00

Medium Work In Progress 6/29/2017 3:27:20 PM

Escobar, David swap out filters at north bldg.

David Escobar

176572 6/27/2017 15 \$0.00

Medium Work In Progress 6/27/2017 4:41:54 PM

Escobar, David inventory of supplies at site and relocate to new office and portable.

David Escobar

170864 Varsity Gym Hallway/Corridor 3/12/2017 122 \$0.00

Medium Work In Progress 3/12/2017 12:40:23 PM

Escobar, David please on the varsity gym we have a few ceiling tiles missing thank you

Luis Saucedo

170146 3/3/2017 131 \$0.00

Medium Work In Progress 3/3/2017 10:28:21 AM

Escobar, David patch drywall ceiling at boys gym locker room.

David Escobar

176476 6/26/2017 16 \$0.00

Medium Work In Progress 6/26/2017 11:55:08 AM

Escobar, David Requested by Mr. Joe Mora Rm. 227 North Building- Install paper towel dispenser to the left side of the sink in the Athletic Training Room.

Velia Alarcon

176477 6/26/2017 16 \$0.00

Medium Work In Progress 6/26/2017 11:56:43 AM

Escobar, David Requested by Mr. Joe Mora Rm. 227 North Building- Exchange white board from the Boys Gym Athletic Training Room to the North Building Athletic Training Room Office.

Velia Alarcon

176478 6/26/2017 16 \$0.00

Medium Work In Progress 6/26/2017 12:02:28 PM

Escobar, David Requested by Ms. Elizabeth Leal Rm. 513 CTE Building -Please adjust height of desks so they are all the same level--both the higher and lower portions of the desk. Also some desks are missing tension knobs--the knobs need to be replaced in order for desks to remain level.

Velia Alarcon



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

174345 5/11/2017 62 \$0.00

Medium Work In Progress 5/11/2017 4:07:52 PM

Escobar, David please on the boys restroom in the weight room the urinal is clogged i tried to unclogged but no luck. thank you

Luis Saucedo

174121 5/8/2017 65 \$0.00

Medium Work In Progress 5/8/2017 3:44:33 PM

Flores, Pete Hydraulic hose for front bucket on 110 Backhoe (0520) is leaking

Jaime Herrera

175025 Athletic Field 5/25/2017 48 \$0.00

Medium Work In Progress 5/25/2017 9:30:58 AM

Ontiveros, Guadalupe Requested by Coach Joe Vasquez for Practice Football Fields-Need grass Football Fields lined.

Velia Alarcon

165993 12/12/2016 212 \$0.00

Medium Work In Progress 12/12/2016 8:21:33 AM

Lara, Ralph requesting key made for portables at GHS. See BM for portable.

David Escobar

176466 6/26/2017 16 \$0.00

Medium Work In Progress 6/26/2017 10:04:46 AM

Lara, Ralph Requested by Mr. David Martinez for Portables #'s 7 &amp; 8 -Re key portable off master trophies will be stored in these portables. WORK ORDER HAS BEEN COMPLETED ALREADY.

Velia Alarcon

176468 6/26/2017 16 \$0.00

Medium Work In Progress 6/26/2017 10:06:07 AM

Lara, Ralph Requested by Mr. David Martinez for Portables # 2-Re key portable for teacher and two keys will be needed.

Velia Alarcon

176482 6/26/2017 16 \$0.00

Medium Work In Progress 6/26/2017 1:37:44 PM

Lara, Ralph Requested by Cathy Cano for Mailboxes-The following mailboxes need a new cylinder and three keys made. They are: Box #'s 4, 62, 81, 84, 88, 96, 140, and 165.

Velia Alarcon

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden HS</b>									
176483					6/26/2017		16		\$0.00
Medium	Work In Progress			6/26/2017 1:39:52 PM					
Lara, Ralph	Requested by Cathy Cano for Mailboxes-The following mailboxes need an extra key made. They are: Box #'s 12, 14, 58, 63, 123, 158, and 183.								
Velia Alarcon									
176473					6/26/2017		16		\$0.00
Medium	Work In Progress			6/26/2017 11:26:51 AM					
Lara, Ralph	Requested by Mr. David Martinez for Portables #'s 15 & 16-Re key portable for our Building Mechanic. WORK ORDER HAS BEEN COMPLETED ALREADY.								
Velia Alarcon									
176474					6/26/2017		16		\$0.00
Medium	Work In Progress			6/26/2017 11:29:56 AM					
Lara, Ralph	Requested by Mr. David Martinez for Portables #'s 13 & 14-Re key portable off master for food program three keys will be needed. WORK ORDER HAS BEEN COMPLETED ALREADY.								
Velia Alarcon									
176475					6/26/2017		16		\$0.00
Medium	Work In Progress			6/26/2017 11:52:48 AM					
Lara, Ralph	Requested by Mr. Manuel Mendoza Rm. 106 Main Building-Please fix the bookshelf locks, they are very fragile (easy to open). He has Mr. Arturo Vasquez, Mrs. Vicky Aranda, and his computers stored inside and he's afraid that someone could break in and steal the computers.								
Velia Alarcon									
175765					6/7/2017		35		\$0.00
Medium	Work In Progress			6/7/2017 4:23:59 PM					
Lara, Ralph	Need (2) 6 GM and (2) 7 GM a set for Ramiro Holguin and a set for Joseph Aldaz already talked to Mr. Albert Vallejo								
Joseph Aldaz									
171323					3/21/2017		113		\$0.00
Medium	Work In Progress			3/21/2017 6:18:43 AM					
Lara, Ralph	please I need 1 # OR to open the boys gym locker room ( 2nd request) i still not received the key								
Luis Saucedo									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Gadsden HS</b>							
169135		Lift Station			2/14/2017		148		\$0.00
Medium	Work In Progress			2/14/2017 10:43:21 AM					
Chavez, Santos	need to fix an electrical outlet that is connected to a small lift station pump, located at the south side of the WWTP and grounds building.								
Salvador Martinez									
176553	New Vocational				6/27/2017		15		\$0.00
Medium	Work In Progress			6/27/2017 4:10:49 PM					
Appelzoller, Fred	hose bib on south side leaking of the flower shop.								
Fred Appelzoller									
169296					2/16/2017		146		\$0.00
Medium	Work In Progress			2/16/2017 12:22:15 PM					
Ontiveros, Guadalupe	Requested by Coach Spivey for Tennis Courts-New windscreens on Gadsden High School tennis courts and re-attach old windscreens and secure them.								
Velia Alarcon									
176689					6/30/2017		12		\$0.00
Medium	Work In Progress			6/30/2017 12:40:33 AM					
Martinez, Salvador	Monthly - Gadsden HS - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
173598					4/30/2017	5/8/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:46:17 AM					
Escobar, David	Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
175192					5/31/2017	7/1/2017	42		\$0.00
Medium	Work In Progress			5/31/2017 12:43:50 AM					
Escobar, David	Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
170860					3/12/2017		122		\$0.00
Medium	Work In Progress			3/12/2017 12:33:43 AM					
Escobar, David	Monthly - Gadsden HS A16 (Fan Ex.)(S.Annual) - Refer to PM schedule details.								
Margret Villalobos									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden HS</b>									
173559					4/30/2017	5/3/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:57 AM					
Escobar, David	Monthly - Gadsden HS - Emerg. Eyewash (Monthly) - Refer to PM schedule details.								
Margret Villalobos									
176144					6/16/2017		26		\$0.00
Medium	Work In Progress			6/16/2017 12:28:14 AM					
Escobar, David	Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
173522					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:37 AM					
Medina, Eric	Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
171042		Library			3/15/2017		119		\$0.00
Medium	Work In Progress			3/15/2017 7:59:11 AM					
Ronquillo, Ruben	tint windows at GHS library.								
David Escobar									
169356					2/17/2017		145		\$0.00
Medium	Work In Progress			2/17/2017 10:12:46 AM					
Carbajal, Jimmy	I am requesting for the varnishing of the 2 gym. floors, varsity gym, boys gym, begin on June the 26th until they are completed. thank you								
Luis Saucedo									
176634					6/28/2017		14		\$0.00
Medium	Work In Progress			6/28/2017 4:38:10 PM					
Ambriz, Jose	requesting assistance to swap out filters for north bldg.								
David Escobar									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden HS</b>									
175407					6/2/2017		40		\$0.00
Medium	Work In Progress			6/2/2017 3:42:53 PM					
Martinez, Salvador	6/2/17, mileage begin - 73055 , ending - 73086. .5hrs. checking e-mail. 2hrs. checking WWTP, GHS. 2hrs. checking CL-2 residuals and CL-2 levels, AVEC, GHS. 3hrs. pumping out and setting up pipes to empty the grounds wash water tank to the storm drain pond. w/o#175385. .5hrs. input to school dude. total labor hrs. 5								
Salvador Martinez									
173276					4/26/2017		77		\$0.00
Medium	Work In Progress			4/26/2017 8:12:59 AM					
Villalobos, Jose	chair dolly the wheel is broken								
Luis Saucedo									
174761		Custodial			5/19/2017		54		\$0.00
Medium	Work In Progress			5/19/2017 2:58:51 PM					
Herrera, Marin	Please deliver orbital floor machine #3079186								
Jimmy Carbajal									
175941					6/13/2017		29		\$0.00
Medium	Work In Progress			6/13/2017 9:29:25 AM					
Villalobos, Jose	please i need a 20" prolene brush for the brush rotor								
Luis Saucedo									
170976					3/14/2017		120		\$0.00
Medium	Work In Progress	Track		3/14/2017 10:27:46 AM					
Herrera, Jessica	Annual Maintenance of Track								
Jessica Herrera									
170975		Football Field			3/14/2017		120		\$0.00
Medium	Work In Progress			3/14/2017 10:24:37 AM					
Herrera, Jessica	Football Field Turf - Replace artificial turf.								
Rafael Gallegos									
176080					6/14/2017		28		\$0.00
Medium	Work In Progress			6/14/2017 8:49:14 PM					
Carrasco, Danny	please I need to borrow a slab scissor lifts to clean the windows inside of the varsity gym. and outside of the buildings for the summer. thank you								
Luis Saucedo									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
<b>Location: Gadsden HS</b>										
170545					3/7/2017		127		\$0.00	
Medium	Work In Progress				3/7/2017 1:04:38 PM					
Escobar, David		Make sure Exit Signs are posted to ensure that exit routes are distinctly identified.								
Albert Vallejo										
170546					3/7/2017		127		\$0.00	
Medium	Work In Progress				3/7/2017 1:06:27 PM					
Escobar, David		Postoccupancy signs in assembly areas.								
Albert Vallejo										
<b>Count: 56 Work Orders</b>		<b>Avg. Age of WO's 69</b>		<b>Total for Gadsden HS</b>				<b>0</b>	<b>\$0.00</b>	

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden MS</b>									
160526	Main Building	Restroom (Girls)			9/9/2016		306		\$0.00
Medium	Work In Progress			9/9/2016 9:57:46 AM					
Ontiveros, Joe	Clogged sink in the girls restroom in the B-wing please take a look at it. Thank you		Asp report 1/13/17 - currently 4 working lavatories						
Martin Soria									
163084					10/20/2016		265		\$0.00
Medium	Work In Progress			10/20/2016 8:53:06 AM					
Ontiveros, Joe	Repair and label domestic water shut-off valves.		Asp report 1/13/17 - Need to coordinate when there is no school.						
Albert Vallejo									
156261					7/11/2016		366		\$0.00
Safety	Work In Progress			7/11/2016 9:12:39 AM					
Ontiveros, Joe	Room 308 does not have running water to eye wash station asp PM 155845.		Asp report 1/13/17 - Need to coordinate when there is no school.						
Mario Herrera									
158268					8/9/2016		337		\$0.00
Medium	Work In Progress			8/9/2016 8:06:38 AM					
Ontiveros, Guadalupe	Need to rewire sprinklers in front of Library and in front of B wing		Asp report 1/13/17 - Bldg Project						
Mario Herrera									
172903					4/19/2017		84		\$0.00
High	Work In Progress			4/19/2017 2:52:42 PM					
Ontiveros, Joe	Please assist Mario with investigating the sewer smell in the conference room.								
Albert Vallejo									
174594					5/17/2017		56		\$0.00
Medium	Work In Progress			5/17/2017 9:18:00 AM					
Carrasco, Danny	Requesting a Back pack blower								
Mario Herrera									
173846		Custodial			5/3/2017		70		\$0.00
Medium	Work In Progress			5/3/2017 1:36:21 PM					
Villalobos, Jose	Vacuum #0056 is missing brush and the pin fork broke. Please take a look at it. Thank you								
Martin Soria									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden MS</b>									
175621					6/5/2017		37		\$0.00
Medium	Work In Progress	Band			6/5/2017 3:27:07 PM				
Soria, Martin		Deep carpet clean the band room							
Hilda Adler									
173523					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:37 AM				
Medina, Eric		Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
176087	C-Wing	Portables			6/15/2017		27		\$0.00
Medium	Work In Progress	ATHLETICS			6/15/2017 7:37:38 AM				
Soria, Martin		I WOULD LIKE TO REQUEST A MOVING OF A CABINET. THE CABINET IS IN MY OFFICE AND PLEASE MOVE INTO PRISCILLA'S OFFICE. MAY NEED SOME KIND OF FLAT PLATFORM AT THE BOTTOM SINCE WE HAVE CARPET THE DOORS DO NOT STAY CLOSE. ANYTIME NEXT WEEK WOULD BE OKAY WITH US.							
		THANK YOU VERY MUCH!							
Terry Alvarado									
172806	C-Wing				4/18/2017		85		\$0.00
Medium	Work In Progress	AVECHS			4/18/2017 12:47:40 PM				
Vallejo, Albert		Install new electrical service to west sub-panel.							
Albert Vallejo									
171188	Gym	Gym			3/17/2017		117		\$0.00
Medium	Work In Progress				3/17/2017 9:36:14 AM				
Carbajal, Jimmy		Requesting maintenance for gym floor for the summer. During the first week of June 5-9. thank you.							
Martin Soria									
168711	Main Building	Classroom			2/7/2017		155		\$0.00
Medium	Work In Progress				2/7/2017 11:09:46 AM				
Carbajal, Jimmy		Please remove carpet from room 156 and replace it with remaining tile. Thank you							
Martin Soria									



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden MS</b>									
171445					3/22/2017		112		\$0.00
Medium	Work In Progress				3/22/2017 11:08:12 AM				
Vallejo, Albert		Repair motorized rollers on bleachers							
Albert Vallejo									
175584					6/5/2017		37		\$0.00
Medium	Work In Progress	GMS Campus			6/5/2017 10:38:25 AM				
Ontiveros, Guadalupe		Tree request: Arizona & Raywood Ash Tress, 2 if possible . Replace 2 cottonwood tress w/ Raywood tress. If we can request a couple more trees, that would be great. Thank you, Mr. JMora							
Hilda Adler									
176682					6/30/2017		12		\$0.00
Medium	Work In Progress				6/30/2017 12:40:29 AM				
Apodaca, Mario		Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
173537					4/30/2017		73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:46 AM				
Apodaca, Mario		Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
169489	Main Building	Restroom			2/22/2017		140		\$0.00
Medium	Work In Progress				2/22/2017 8:27:38 AM				
Ontiveros, Joe		Need urinal flush valves 6 of them							
Mario Herrera									
175610					6/5/2017		37		\$0.00
Medium	Work In Progress	B-Wing Sattf			6/5/2017 2:11:14 PM				
Ontiveros, Joe		Staff restroom does not flush properly and dirty water always splats on the seat.							
Hilda Adler									
167112	Vocational	Classroom			1/11/2017		182		\$0.00
Medium	Work In Progress	Rm#306/Mr.			1/11/2017 11:33:30 AM				
Chavez, Santos		Electrical wiring is needed.							
Hilda Adler									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden MS</b>									
176164					6/19/2017		23		\$0.00
Medium	Work In Progress	Paint			6/19/2017 10:27:27 AM				
Herrera, Mario		Please paint front parking lot lines. per Mrs. Quiñonez							
Hilda Adler									
176166					6/19/2017		23		\$0.00
Medium	Work In Progress	Paint Marque			6/19/2017 10:36:05 AM				
Herrera, Mario		Please finish painting marque by main entrance doors to the front Office. 2nd request per Mrs. Quiñonez							
Hilda Adler									
176168					6/19/2017		23		\$0.00
Medium	Work In Progress	paint doors			6/19/2017 10:37:31 AM				
Herrera, Mario		Please finish painting all building doors/Red.							
Hilda Adler									
167844	Annex	Restroom			1/25/2017		168		\$0.00
Medium	Work In Progress				1/25/2017 7:24:52 AM				
Chavez, Santos		Requesting to put electric hand dryers in boys and girls restroom. I have Hand dryers							
Mario Herrera									
175604		Classroom			6/5/2017		37		\$0.00
Medium	Work In Progress	RM#121/Valtier			6/5/2017 1:58:46 PM				
Herrera, Mario		Please paint the pink patch on the wall by the door.							
Hilda Adler									
175607		Classroom			6/5/2017		37		\$0.00
Medium	Work In Progress	RM#157/De La			6/5/2017 2:04:16 PM				
Herrera, Mario		Please paint door. Thank you							
Hilda Adler									
174754		Classroom			5/19/2017		54		\$0.00
Medium	Work In Progress	Rm#148/Valenz			5/19/2017 1:43:21 PM				
Herrera, Mario		Please paint my room.							
Hilda Adler									
172675		Kitchen			4/13/2017		90		\$0.00
High	Work In Progress				4/13/2017 7:50:11 AM				
,		Water leak between wall of kitchen and restroom SNP							
Dino Facio		Mgr. Mercedes F. (575) 882-2824							

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden MS</b>									
169052	C-Wing	Office			2/13/2017		149		\$0.00
Medium	Work In Progress	Athletic Dept			2/13/2017 8:45:36 AM				
Herrera, Mario		The gutter that was just installed on the Athletic Department roof was blown off by the wind yesterday, please re-install.							
Priscilla Martinez									
176177		Kitchen			6/19/2017		23		\$0.00
High	Work In Progress				6/19/2017 12:46:08 PM				
Medina, Eric		Cooling fan on serving line not working wont turn on SNP Mgr. Mercedes F. (575) 882-2824							
Dino Facio									
164516	Annex	Restroom (Girls)			11/9/2016		245		\$0.00
Medium	Work In Progress				11/9/2016 12:25:02 PM				
Herrera, Mario		Partition door is missing the safety latch. please replace it. Thank you				Asp report 1/13/17 - ck with Head Custodian to see which latch is needed.			
Martin Soria									
175612					6/5/2017		37		\$0.00
Medium	Work In Progress	Band			6/5/2017 2:15:02 PM				
Herrera, Mario		1- Please repair holes in dry wall, 3 holes.							
Hilda Adler									
174687	Cafeteria	Kitchen			5/18/2017		55		\$0.00
Medium	Work In Progress				5/18/2017 2:57:49 PM				
Apodaca, Mario		sewer line dye to check the water flow direction at the kitchen restroom							
Mario Apodaca									
174282					5/11/2017		62		\$0.00
Medium	Work In Progress				5/11/2017 9:15:38 AM				
Marquez, Gerardo		PLEASE REPLACE BROKEN DR. CLOSERS THROUGHOUT VOCATIONAL EXIT DRS.							
Gerardo Marquez									
167796		Gym			1/24/2017		169		\$0.00
Medium	Work In Progress	Girls locker			1/24/2017 2:38:34 PM				
Marquez, Gerardo		Door opening from outside into the girls locker room is broken. For more details please contact Ms. Aldaz. Thank you,							
Hilda Adler									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Gadsden MS</b>									
159171	C-Wing				8/22/2016		324		\$0.00
Medium	Work In Progress			8/22/2016 11:54:28 AM					
Vasquez, Jose	Sprinklers at early college annex are not working								
Mario Herrera									
168798					2/8/2017		154		\$0.00
Medium	Work In Progress	Main Entrance		2/8/2017 11:40:43 AM					
Marquez, Gerardo	Requesting keyed mullion for the main entrance doors by the front office Lobby.								
Hilda Adler									
168121	Cafeteria	Custodial			1/30/2017		163		\$0.00
Medium	Work In Progress			1/30/2017 11:45:14 AM					
Marquez, Gerardo	Door and frame from the storage outside cafeteria is rotten out. Please take a look at. Thank you								
Martin Soria									
176170					6/19/2017		23		\$0.00
Medium	Work In Progress	Front Office -		6/19/2017 10:42:19 AM					
Herrera, Mario	Please change electrical socket/bracket from office located in the back for copier to the attendance office. thank you								
Hilda Adler									
174864		Classroom			5/22/2017		51		\$0.00
Medium	Work In Progress	RM#112/L.Gonz		5/22/2017 4:02:39 PM					
Herrera, Mario	Several lights are out in my classrooms.								
Hilda Adler									
174865		Classroom			5/22/2017		51		\$0.00
Medium	Work In Progress	RM#157/De La		5/22/2017 4:03:32 PM					
Herrera, Mario	Please paint my room. Thank you								
Hilda Adler									
175613		Classroom			6/5/2017		37		\$0.00
Medium	Work In Progress	RM#118/Mende		6/5/2017 2:16:45 PM					
Herrera, Mario	1 - Please paint wall next to board 2 - remove brackets, students get caught when passing by								
Hilda Adler									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden MS</b>									
175611		Classroom			6/5/2017		37		\$0.00
Medium	Work In Progress	RM#140/Foster			6/5/2017 2:12:45 PM				
Herrera, Mario		1- Paint pole in middle of room 2- Replace chalkboard with corkboard							
Hilda Adler									
174505		School Marquee			5/15/2017		58		\$0.00
Medium	Work In Progress				5/15/2017 4:47:07 PM				
Herrera, Mario		Please finish painting the School Marque located by main entrance to the front office Lobby. Was stared a while back but has not been completed. Thank you, H.Adler							
Hilda Adler									
174347	Annex				5/11/2017		62		\$0.00
Medium	Work In Progress	Annex/Avila Hall			5/11/2017 4:34:33 PM				
Herrera, Mario		Door exiting doesn't work (close) properly.							
Hilda Adler									
175608		Office			6/5/2017		37		\$0.00
Medium	Work In Progress	A-Wing Nursing			6/5/2017 2:06:42 PM				
Herrera, Mario		1- Wall by the beds needs texture & painting. 2- Cove holes by the front door light switch							
Hilda Adler									
<b>Count: 46 Work Orders</b>		<b>Avg. Age of WO's 104</b>		<b>Total for Gadsden MS</b>		<b>0</b>		<b>\$0.00</b>	

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: La Union ES</b>									
176589		Custodial			6/28/2017		14		\$0.00
Medium	Work In Progress			6/28/2017 9:07:42 AM					
Villalobos, Jose	HONDA POWER WASHER 729690 NEEDS A GOOD TUNE UP IN MOTOR WATER PUMP SECTION LEAKS.. NEVER BEEN USED SINCE IVE BEEN HIRED..								
Rudy Ramos									
176590					6/28/2017		14		\$0.00
Medium	Work In Progress			6/28/2017 9:10:34 AM					
Villalobos, Jose	ROYAL VACUUM 105B00000010 MOTOR LOSES POWER AFTER ITS BEEN ON FOR AWHILE..								
Rudy Ramos									
172422					4/9/2017	4/25/2017	94		\$0.00
Medium	Work In Progress			4/9/2017 12:27:49 AM					
Ramos, Rudy	Monthly - QRTLY BLDG INSP REPORT (LU) - Refer to PM schedule details.								
Jimmy Carbajal									
175567					6/4/2017	6/10/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:47:41 AM					
Aguilar, Patricio	Monthly - La Union ES Monthly FE Inpsection - Refer to PM schedule details.								
Margret Villalobos									
173524					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:38 AM					
Medina, Eric	Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
176688					6/30/2017		12		\$0.00
Medium	Work In Progress			6/30/2017 12:40:33 AM					
Martinez, Salvador	Monthly - La Union ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
167793					1/24/2017		169		\$0.00
Medium	Work In Progress			1/24/2017 2:13:47 PM					
Ontiveros, Joe	need the gas regulator ck for gas release								
Patricio Aguilar									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: La Union ES</b>									
175524					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:47:18 AM				
Aguilar, Patricio		Monthly - La Union ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
175525					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:47:18 AM				
Aguilar, Patricio		Monthly - La Union ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
176150		Kitchen			6/19/2017		23		\$0.00
High	Work In Progress				6/19/2017 7:05:41 AM				
Castillo, Carlos		Install new electrical plug for Nutrikids System on wall next to cash register SNP Mgr. Linda Y. (575) 589-2040							
Dino Facio									
176152		Kitchen			6/19/2017		23		\$0.00
High	Work In Progress				6/19/2017 7:11:25 AM				
Villalobos, David		Cover plate for water drain not being used SNP Mgr. Linda Y. (575) 589-2040							
Dino Facio									
176153		Kitchen			6/19/2017		23		\$0.00
High	Work In Progress				6/19/2017 7:14:40 AM				
Villalobos, David		Need longer water hose under serving line SNP Mgr. Linda Y. (575) 589-2040							
Dino Facio									
174965		Kitchen			5/24/2017		49		\$0.00
High	Work In Progress				5/24/2017 12:40:16 PM				
Villalobos, David		Assessment on dishwasher (noisy) SNP Mgr. Linda Y. (575) 589-2040							
Dino Facio									
176151		Kitchen			6/19/2017		23		\$0.00
High	Work In Progress				6/19/2017 7:08:58 AM				
Medina, Eric		Milk cooler needs a new longer electrical cord SNP Mgr. Linda Y. (575) 589-2040							
Dino Facio									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: La Union ES</b>									
168896					2/9/2017		153		\$0.00
Medium	Work In Progress				2/9/2017 11:59:06 AM				
Lara, Ralph		request by assistant principal padlock for playground gate - door closer for room 100. thank you for the help							
Patricio Aguilar									
168730					2/7/2017		155		\$0.00
Medium	Work In Progress				2/7/2017 3:20:32 PM				
Lara, Ralph		need to replace the door closers to the 2 front doors not holding adj. office.							
Patricio Aguilar									
<b>Count: 16 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>59</b>		<b>Total for La Union ES</b>	<b>0</b>		<b>\$0.00</b>



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Loma Linda ES</b>									
174538	Main Building				5/16/2017		57		\$0.00
Medium	Work In Progress	Lawn Blower			5/16/2017 1:22:47 PM				
Villalobos, Jose Need to repair lawn blower keeps getting flooded.									
Hector Pacheco									
175305	Main Building	Classroom			6/1/2017		41		\$0.00
Medium	Work In Progress	Room 105/107			6/1/2017 10:54:46 AM				
Marquez, Gerardo Need an entry way made between rooms 105 and 107. SPED Classroom.									
Crystalee Heredia									
174016		Cafeteria			5/5/2017		68		\$0.00
Medium	Work In Progress				5/5/2017 3:11:15 PM				
Pacheco, Hector Need paint to paint all around cafeteria and Kinder and 3rd grade and 5th grade and main Hallway corridor.									
Hector Pacheco									
173362		Kitchen			4/27/2017		76		\$0.00
High	Work In Progress				4/27/2017 10:26:32 AM				
Medina, Eric Replace closer for Walk-In Refrigerator SNP Mgr. Dolores R. (575) 882-4707									
Dino Facio									
169967	Main Building	Mechanical			3/1/2017		133		\$0.00
Medium	Work In Progress				3/1/2017 7:42:18 AM				
Appelzoller, Fred need motor for boiler rebuild or order a new moter for pump									
Fred Appelzoller									
173525					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:38 AM				
Medina, Eric Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.									
Margret Villalobos									
175439					6/4/2017	7/5/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:28 AM				
Pacheco, Hector Yearly - Loma Linda ES B2 (Boiler)(Yearly) - Refer to PM schedule details.									
Margret Villalobos									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

170419					3/6/2017		128	\$0.00
--------	--	--	--	--	----------	--	-----	--------

Medium	Work In Progress				3/6/2017 3:41:11 PM			
--------	------------------	--	--	--	---------------------	--	--	--

Appelzoller, Fred  
Please install washer connection and drain where lavatory is in classroom that is to be converted to SPED room. See Hector or Albert.

Albert Vallejo

159728	Main Building	Office			8/30/2016		316	\$0.00
--------	---------------	--------	--	--	-----------	--	-----	--------

Medium	Work In Progress				8/30/2016 8:41:47 AM			
--------	------------------	--	--	--	----------------------	--	--	--

Carbajal, Jimmy  
Carpets need to be replaced in main office. All 3 rooms have runs in the carpet (Principal, Assistant principal, and secretaries).  
1/17/17 - PENDING PRICE QUOTE ASP JIMMY

David Soriano

169502	Main Building	Classroom			2/22/2017		140	\$0.00
--------	---------------	-----------	--	--	-----------	--	-----	--------

Medium	Work In Progress				2/22/2017 9:39:40 AM			
--------	------------------	--	--	--	----------------------	--	--	--

Carbajal, Jimmy  
Room # 105 need carpet to be removed. Carpet is all bulgy and can't be repaired. After removal, please place tile instead of carpet.

David Soriano

164056	Main Building	Classroom			11/4/2016		250	\$0.00
--------	---------------	-----------	--	--	-----------	--	-----	--------

Medium	Work In Progress				11/4/2016 9:19:55 AM			
--------	------------------	--	--	--	----------------------	--	--	--

Carbajal, Jimmy  
Carpet in room 105 needs to be replaced. It is bulging up and children are starting to trip. Preferably tile to be installed.  
1/18/17 - PENDING PRICE QUOTE AS PER JIMMY

David Soriano

173136		Classroom			4/24/2017		79	\$0.00
--------	--	-----------	--	--	-----------	--	----	--------

Medium	Work In Progress				4/24/2017 11:47:54 AM			
--------	------------------	--	--	--	-----------------------	--	--	--

Carbajal, Jimmy  
Seams in the carpet are starting to run. Carpet was installed a few months ago!

David Soriano

176296	Main Building	Custodial			6/21/2017		21	\$0.00
--------	---------------	-----------	--	--	-----------	--	----	--------

Medium	Work In Progress				6/21/2017 6:42:26 AM			
--------	------------------	--	--	--	----------------------	--	--	--

Villalobos, Jose  
Need new clutch for pad holder on a shower scrubber. The one it has broke. Brand name for scrubber is a "Royal"

David Soriano

173361		Kitchen			4/27/2017		76	\$0.00
--------	--	---------	--	--	-----------	--	----	--------

High	Work In Progress				4/27/2017 10:20:21 AM			
------	------------------	--	--	--	-----------------------	--	--	--

Soriano, David  
Cleaning of ceiling tiles, air vents, light covers SNP Mgr. Dolores R. (575) 882-4707

Dino Facio

7/12/2017 12:53:07 PM

Page 66 of 114

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Loma Linda ES</b>							
174017					5/5/2017		68		\$0.00
Medium	Work In Progress	Entry doors, and			5/5/2017 3:17:17 PM				
Pacheco, Hector		Summer project, Paint all entry doors and frames							
Hector Pacheco									
<b>Count: 15 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>104</b>	<b>Total for Loma Linda ES</b>			<b>0</b>	<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Mesquite ES</b>							
173526					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:39 AM					
Medina, Eric	Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
176014					6/14/2017		28		\$0.00
Medium	Work In Progress			6/14/2017 7:36:25 AM					
Chavez, Santos	need to replace broken kitchen light cover								
Joe Ramirez									
176686					6/30/2017		12		\$0.00
Medium	Work In Progress			6/30/2017 12:40:32 AM					
Apodaca, Mario	Monthly - Mesquite ES - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
169582		Kitchen			2/23/2017		139		\$0.00
High	Work In Progress			2/23/2017 9:32:32 AM					
Chavez, Santos	Electrical floor plug for serving line warmer to plug in is shorting out (burnt smell) SNP Mgr. Emilia C. (575) 233-2341								
Dino Facio									
176402		Kitchen			6/22/2017		20		\$0.00
High	Work In Progress			6/22/2017 8:42:39 AM					
Chavez, Santos	Install new electrical plug for POS System next to cash register (wall) SNP Mgr. Mercedes F. (575) 233-2341								
Dino Facio									
176157					6/19/2017		23		\$0.00
Medium	Work In Progress			6/19/2017 7:38:18 AM					
Ontiveros, Guadalupe	I am requesting the bobcat with the sweeper attachment for parking lot								
Joe Ramirez									
176013					6/14/2017		28		\$0.00
Medium	Work In Progress			6/14/2017 7:34:35 AM					
Ontiveros, Guadalupe	requesting small backhoe to dig up and repair broken sprinkler line								
Joe Ramirez									
<b>Count: 7 Work Orders</b>		<b>Avg. Age of WO's 46</b>		<b>Total for Mesquite ES</b>			<b>0</b>	<b>\$0.00</b>	

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: North Valley ES</b>									
176106					6/15/2017		27		\$0.00
Medium	Work In Progress			6/15/2017 1:53:50 PM					
Marquez, Gerardo	having difficulty opening outside courtyard doors please check out asap thanks								
David Miranda									
176346					6/21/2017		21		\$0.00
Medium	Work In Progress			6/21/2017 3:31:30 PM					
Ontiveros, Guadalupe	Requesting Bobcat with sweeper attachment To back fill wash outs and sweep walk ways Thank you								
Joaquin Romero									
176110		Kitchen			6/15/2017		27		\$0.00
High	Work In Progress			6/15/2017 2:31:34 PM					
Villalobos, David	cover water drain (not in use) SNP Mgr. Sandra H. (575) 233-3658								
Dino Facio									
176109		Kitchen			6/15/2017		27		\$0.00
High	Work In Progress			6/15/2017 2:22:02 PM					
,	need a longer electrical cord for milk cooler SNP Mgr. Sandra H. (575) 233-3658								
Dino Facio									
174085		Custodial			5/8/2017		65		\$0.00
Medium	Work In Progress			5/8/2017 9:56:28 AM					
Villalobos, Jose	I have a vaccum that shorted out where the plug is at and also the brush and belt broke on it. serial# 105B00000249								
David Miranda									
173528					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:40 AM					
Medina, Eric	Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
176342		Parking Lot			6/21/2017		21		\$0.00
Medium	Work In Progress			6/21/2017 3:08:17 PM					
Vallejo, Albert	For Safety Reasons we are requesting parking lot to be repainted (lines, Arrows for in and out direction.)								
Gloria Reyes									
<b>Count: 7 Work Orders</b>			<b>Avg. Age of WO's 37</b>			<b>Total for North Valley ES</b>	<b>0</b>		<b>\$0.00</b>

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Northern On-Track Pre-K (LM)</b>									
172168					4/5/2017		98		\$0.00
Medium	Work In Progress			4/5/2017 9:49:35 AM					
Romero, Joaquin	request to paint our playground structure with UV Paint please. Please contact Albert For details.								
Brian Pacheco									
171560	Main Building	Restroom			3/24/2017		110		\$0.00
Medium	Work In Progress			3/24/2017 7:46:22 AM					
Appelzoller, Fred	2 Gallon water heaters are out in Both restrooms need to replace . could not find heat elements for them								
Fred Appelzoller									
176685					6/30/2017		12		\$0.00
Medium	Work In Progress			6/30/2017 12:40:31 AM					
Apodaca, Mario	Monthly - Northern Pre-K - Monthly Meter Readings - Refer to PM schedule details.								
Margret Villalobos									
169577					2/23/2017		139		\$0.00
Medium	Work In Progress			2/23/2017 8:48:15 AM					
Carbajal, Jimmy	NEED TO REPLACE VCT IN CAFETERIA								
Jimmy Carbajal									
<b>Count: 4 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>90</b>	<b>Total for Northern On-Track Pre-K (LM)</b>			<b>0</b>	<b>\$0.00</b>	

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
174896					5/23/2017		50		\$0.00
High	Work In Progress				5/23/2017 2:30:05 PM				
Marquez, Gerardo		Bay Door #6 not working properly at the SNP Food Warehouse Antonio C. (575) 882-6927							
Dino Facio									
168920	Motor Vehicle				2/9/2017		153		\$0.00
Medium	Work In Progress	0507			2/9/2017 3:39:58 PM				
Flores, Pete		front end loader bucket hydraulic hoses are leaking on tractor							
Bobby Aldaz									
171440					3/22/2017		112		\$0.00
Medium	Work In Progress				3/22/2017 10:33:12 AM				
Chavez, Santos		Central Area - Install 2 switches on Marquees one for shadow box and one for message box. (Any ?'s see Albert)							
Albert Vallejo									
173374					4/27/2017		76		\$0.00
High	Work In Progress				4/27/2017 11:00:09 AM				
Chavez, Santos		Replace broken light fixtures and bulbs in Freezer#2 at SNP Warehouse Antonio C. (575) 882-6927							
Dino Facio									
164045					11/4/2016		250		\$0.00
Medium	Work In Progress				11/4/2016 7:45:00 AM				
Herrera, Mario		PPD Bldg - please paint front entrance doors.				Asp report 1/13/17 - and Ms. Herrera will wait until siding is installed			
Jessica Herrera									
175670	Motor Vehicle				6/6/2017		36		\$0.00
Medium	Work In Progress	drop off box			6/6/2017 8:34:07 AM				
,		having trouble opening drop off box							
Maria Ruiz									
176015		Office			6/14/2017		28		\$0.00
High	Work In Progress				6/14/2017 7:59:00 AM				
Marquez, Gerardo		Unlock filing cabinets (fire proof cabinets/reg. file cabinets) located in storage room SNP Dir. Maria G. (575) 882-6773							
Dino Facio									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
175589		Office			6/5/2017		37		\$0.00
Medium	Work In Progress				6/5/2017 12:43:59 PM				
Herrera, Mario		The tiles by the front door need to be replace, broken. The weather stripping is lifted and doesn't allow the door to close completely, need to be replaced. Thank you.							
Theresa Ramirez									
176530	Maintenance				6/27/2017		15		\$0.00
Medium	Work In Progress				6/27/2017 10:12:46 AM				
Flores, Pete		wastewater service vehicle 38 needed the oil change and serviced							
Mario Apodaca									
176639	Maintenance				6/29/2017		13		\$0.00
Medium	Work In Progress	Vehicle #152			6/29/2017 6:40:13 AM				
Flores, Pete		Service veh.#152							
Carlos Castillo									
176591	Motor Vehicle				6/28/2017		14		\$0.00
Medium	Work In Progress	vehicle#126			6/28/2017 9:31:13 AM				
Flores, Pete		please replace passenger side rear view mirror							
Pete Flores									
174389	Motor Vehicle				5/12/2017		61		\$0.00
Medium	Work In Progress	equip#0508			5/12/2017 2:56:32 PM				
Flores, Pete		please check cause of hydraulic leaks							
Pete Flores									
174891					5/23/2017		50		\$0.00
Medium	Work In Progress	Vehicle #74			5/23/2017 2:00:24 PM				
Flores, Pete		PLEASE SERVICE VEHICLE #74							
Pete Flores									
175681	Motor Vehicle				6/6/2017		36		\$0.00
Medium	Work In Progress	Vehicle #178			6/6/2017 2:54:58 PM				
Flores, Pete		please check for any scheduled maintenance							
Pete Flores									
171441					3/22/2017		112		\$0.00
Medium	Work In Progress				3/22/2017 10:35:07 AM				
Tellez, Hector		Chaparral Area - Install 2 switches on Marquees one for shadow box and one for message box. (Any ?'s see Albert)							
Albert Vallejo									



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Physical Plant Complex</b>									
159878					8/31/2016		315		\$0.00
Medium	Work In Progress				8/31/2016 3:27:23 PM				
Gonzalez, Salvador	Good Afternoon I'm going to need a Propane Cylinder cage built that will be able to hold (4) cylinders standing up right. And mounted down in vehicle #195 on top of wheel hub. Due to safety transpiration. Thank you very much		Asp report 1/13/17 - Pending						
Marin Herrera									
173430					4/28/2017		75		\$0.00
Medium	Work In Progress				4/28/2017 9:07:48 AM				
Ronquillo, Ruben	ORDER NEW PROXIMITY CARDS TO KEEP IN STOCK AT NEW WHS.								
Enrique Briones									
176409	Main Warehouse	Roof			6/22/2017		20		\$0.00
Medium	Work In Progress				6/22/2017 10:01:56 AM				
Herrera, Mario	Please check roof leak (skylight) on the main warehouse, see Camilo or Enrique for leak location.								
Enrique Briones									
174456					5/15/2017		58		\$0.00
Medium	Work In Progress				5/15/2017 2:28:54 PM				
Apodaca, Mario	wastewater plant sewage sludge lab testing to wasting of sludge								
Mario Apodaca									
176231					6/20/2017		22		\$0.00
High	Work In Progress				6/20/2017 8:22:37 AM				
Ontiveros, Guadalupe	This work order is to document problems with wood chipper.								
Guadalupe Ontiveros									
176687					6/30/2017		12		\$0.00
Medium	Work In Progress				6/30/2017 12:40:32 AM				
Apodaca, Mario	Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.								
Margret Villalobos									
173668					5/1/2017		72		\$0.00
Medium	Work In Progress				5/1/2017 12:57:12 AM				
Flores, Pete	Monthly - District Backhoe 0520 - Full Service -SP - Refer to PM schedule details.								
Margret Villalobos									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Physical Plant Complex</b>									
160800	Purchasing				9/14/2016		301		\$0.00
Medium	Work In Progress				9/14/2016 9:22:32 AM				
Gonzalez, Salvador	PLEASE MAKE MODIFICATIONS TO THE DROP TRAP DOOR ON SAFE WHICH IS LOCATED IN MAIL TRUCK.		Asp report 1/13/17 - Pending						
Enrique Briones									
168910		Office			2/9/2017		153		\$0.00
Medium	Work In Progress				2/9/2017 3:10:41 PM				
Carbajal, Jimmy	Need a price quote on 10 office chairs just on the upholstery labor we would supply the fabric								
Jimmy Carbajal									
163433	Main Warehouse				10/26/2016		259		\$0.00
Medium	Work In Progress				10/26/2016 11:21:36				
Gonzalez, Salvador	Please get quote for getting R panel installed on the Physical plant building.		Asp report 1/13/17 - Pending						
Jessica Herrera									
174520					5/16/2017		57		\$0.00
Medium	Work In Progress				5/16/2017 9:58:01 AM				
Vallejo, Albert	District Wide - Meter Kitchens Electrical Usage								
Albert Vallejo									
174521					5/16/2017		57		\$0.00
Medium	Work In Progress				5/16/2017 10:01:41 AM				
Vallejo, Albert	Establish Lighting Controls District Wide								
Albert Vallejo									
175660					6/6/2017		36		\$0.00
Medium	Work In Progress				6/6/2017 6:36:41 AM				
Marquez, Gerardo	6/5/17 17547-17597 .5-CK. E-MAIL/PREP. MATRL. 2-Y.H. ELEM. 175585 C. 1-Y.H. ELEM. 175585 C. 1-S.R. ELEM. 175239 C. 2- CH. ELEM. 179097 C. 3-CH. ELEM. 175117 WP. .5-LOG OUT.								
Gerardo Marquez									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
175819					6/8/2017		34		\$0.00
Medium	Work In Progress				6/8/2017 4:15:30 PM				
Ontiveros, Joe		6-8-17 24909.6 24949.7				6-8-17			
		.5 ck E-Mail							
		STMS 1-175684-p							
		STMS 2-175128-p							
		STMS 5-174523-p							
		STMS 1-175777-p							
		.5 Enter Log							
		1 Total HR							
Joe Ontiveros									
175219					5/31/2017		42		\$0.00
Medium	Work In Progress				5/31/2017 7:39:19 AM				
Lara, Ralph		5-29-17-SHOP-79583-79636-MILEAGE.							
		.5							
		2.-S.T.H.S.-WO-171195-P							
		5.-G.H.S.-WO-175217-P							
		.5							
Ralph Lara									
174297	Main Warehouse	Custodial			5/11/2017		62		\$0.00
Medium	Work In Progress				5/11/2017 12:16:15 PM				
Carbajal, Jimmy		we currently have 0 in stock of back pack vacuums the old few we do have at the school sites are outdated and parts are no longer available							
Jimmy Carbajal									
176027		Custodial			6/14/2017		28		\$0.00
Medium	Work In Progress				6/14/2017 1:56:01 PM				
Villalobos, Jose		Joey could Fernanda please have a new vacuum in exchange for an old one that she has							
Jimmy Carbajal									
157328					7/28/2016		349		\$0.00
High	Work In Progress				7/28/2016 2:44:55 PM				
Marquez, Gerardo		North District Kitchens - Need to rekey all Kitchen Doors. Only SNP Dept should have keys. (Please see Albert, to discuss exactly what needs to be done before you proceed). Thank you				Asp report 1/13/17 - Pending remodeling at CHE			
Albert Vallejo									
175266	Motor Vehicle				5/31/2017		42		\$0.00
Medium	Work In Progress	Vehicle #152			5/31/2017 3:47:46 PM				
Flores, Pete		Vehicle #152-needs inside headliner replaced.							
Carlos Castillo									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
163346	Motor Vehicle				10/25/2016		260		\$0.00
Medium	Work In Progress	auto shop			10/25/2016 12:32:51				
Chavez, Santos		please re-wire lift next to wash bay							
Pete Flores									
173835	Main Warehouse	Custodial			5/3/2017		70		\$0.00
Medium	Work In Progress				5/3/2017 11:31:12 AM				
Carbajal, Jimmy		running low in stock for vomit absorbent							
Jimmy Carbajal									
172980		Custodial			4/20/2017		83		\$0.00
Medium	Work In Progress				4/20/2017 2:43:26 PM				
Carbajal, Jimmy		need to reorder mop buckets stock running low for the summer clean up projects							
Jimmy Carbajal									
172982		Custodial			4/20/2017		83		\$0.00
Medium	Work In Progress				4/20/2017 2:54:05 PM				
Carbajal, Jimmy		need scrapers and putty knives and plungers for the summer cleanup projects as well as mop handles to avoid cross contamination							
Jimmy Carbajal									
174299	Motor Vehicle				5/11/2017		62		\$0.00
Medium	Work In Progress	auto shop			5/11/2017 1:06:17 PM				
Flores, Pete		requesting materials for detailing fleet vehicles							
Pete Flores									
173277					4/26/2017		77		\$0.00
Medium	Work In Progress	Vehicle #185			4/26/2017 8:31:20 AM				
Flores, Pete		Needs to be check for an alignment .							
Albert Vallejo									
173904					5/4/2017		69		\$0.00
Medium	Work In Progress	Vehicle #67			5/4/2017 7:49:26 AM				
Flores, Pete		Service Maintenance and Wash SNP Van# 67							
Dino Facio									
175955	Motor Vehicle				6/13/2017		29		\$0.00
Medium	Work In Progress	Vehicle # 180			6/13/2017 1:07:20 PM				
Perez, Raul		plate faded G-73426; need a replacement							
Maria Ruiz									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
176645					6/29/2017		13		\$0.00
High	Work In Progress				6/29/2017 1:01:42 PM				
Flores, Pete		SNP Truck#176 has a flat tire (outer) rear passenger side SNP Warehouse Antonio C. (575) 882-6927							
Dino Facio									
176647					6/29/2017		13		\$0.00
High	Work In Progress				6/29/2017 2:11:27 PM				
Flores, Pete		SNP Truck#176 need windshield wipers replaced SNP Warehouse Antonio C. (575) 882-6927							
Dino Facio									
176179					6/19/2017		23		\$0.00
High	Work In Progress				6/19/2017 12:49:34 PM				
Flores, Pete		SNP Van#177 needs service maintenance and wash SNP Equip Tech David V. (575) 882-6930							
Dino Facio									
176180					6/19/2017		23		\$0.00
High	Work In Progress				6/19/2017 12:53:34 PM				
Flores, Pete		SNP Van#177 needs cargo door opening/closing mechanism fix (broken) SNP Equip Tech David V. (575) 882-6930							
Dino Facio									
167640	Motor Vehicle				1/20/2017		173		\$0.00
Medium	Work In Progress	polaris atv's			1/20/2017 2:57:51 PM				
Flores, Pete		requesting tires for Polaris utility vehicles							
Pete Flores									
167774					1/24/2017		169		\$0.00
High	Work In Progress				1/24/2017 8:58:35 AM				
Flores, Pete		SNP Truck#78 crack windshield. SNP WHSE Antonio C. (575) 882-6927							
Dino Facio									
175864					6/12/2017		30		\$0.00
High	Work In Progress	Vehicle #34			6/12/2017 11:41:55 AM				
Flores, Pete		SNP Vehicle#34 has dead battery needs replacing SNP Warehouse Antonio C. (575) 882-6927							
Dino Facio									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
175867					6/12/2017		30		\$0.00
High	Work In Progress	Vehicle #142			6/12/2017 12:53:10 PM				
Flores, Pete		SNP Vehicle#142 AC not working	SNP Warehouse						
		Antonio C. (575) 882-6927							
Dino Facio									
175236					5/31/2017		42		\$0.00
Medium	Work In Progress				5/31/2017 1:27:34 PM				
Flores, Pete		Please tag new Chipper/Shredder MSE-PPD-0719				Purchase Cost \$12,380.04	161706021		
						FMH			
Margret Villalobos									
<b>Count: 51 Work Orders</b>			<b>Avg. Age of WO's 84</b>			<b>Total for Physical Plant Complex</b>	<b>0</b>		<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Riverside ES</b>									
174810	Main Building	Custodial			5/22/2017		51		\$0.00
Medium	Work In Progress			5/22/2017 10:41:24 AM					
Villalobos, Jose	Joe, la aspiradora #0063 se le quebro el tornillo que esta abajo en el handle, el que lo detiene. Gracias.								
Miguel Sonora									
176421					6/22/2017		20		\$0.00
Medium	Work In Progress	Computer Lab		6/22/2017 2:18:06 PM					
Castillo, Carlos	Need 2 power outlets for first row on the L side of the computer lab as required by OSHA. (Mrs. Martinez)								
Norma Martinez									
176162					6/19/2017		23		\$0.00
Medium	Work In Progress			6/19/2017 9:08:14 AM					
Hernandez, Guillermo	Need to check all return vents for split system in classrooms (damper in the return vent closing with the vibration).								
Guillermo Hernandez									
171431					3/22/2017		112		\$0.00
Medium	Work In Progress			3/22/2017 8:56:58 AM					
Martinez, Mario	Need vehicle assistance (pick up truck) to go pick up a pallet jack purchased at Harbor Freight Tools store. (Mr								
Norma Martinez									
175197					5/31/2017	7/1/2017	42		\$0.00
Medium	Work In Progress			5/31/2017 12:43:53 AM					
Martinez, Mario	Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.								
Margret Villalobos									
173527					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:39 AM					
Medina, Eric	Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
173211					4/25/2017		78		\$0.00
Medium	Work In Progress			4/25/2017 10:48:06 AM					
Ontiveros, Joe	Need JOE O. to check out leaky flush valve at kinderwing								
Mario Martinez									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Riverside ES</b>							
160798		Kitchen			9/14/2016		301		\$0.00
Medium	Work In Progress			9/14/2016 9:18:06 AM					
Martinez, Mario	ASP ALBERT, ORDER FLY BLOWER AND INSTALL AT BACK DOOR TO KITCHEN. ONCE IT'S INSTALLED GENERATE A WORK ORDER FOR ELECTRICIAN TO RUN POWER AND INSTALL SWITCH. SNP MANAGER SANTA N. 589.2550		Requested on 9/14/16 part has not arrived. - 3/16/17 - Informed Mario to followup with Danny C. on status.						
Maritza Gonzalez									
176324		Kitchen			6/21/2017		21		\$0.00
High	Work In Progress			6/21/2017 9:01:17 AM					
Villalobos, David	Need longer drain hoses for serving line SNP Mgr. Santa N. (575) 589-2550								
Dino Facio									
176325		Kitchen			6/21/2017		21		\$0.00
High	Work In Progress			6/21/2017 9:06:26 AM					
Medina, Eric	need longer extension cord for milk cooler SNP Mgr. Santa N. (575) 589-2550								
Dino Facio									
176326		Kitchen			6/21/2017		21		\$0.00
High	Work In Progress			6/21/2017 9:11:42 AM					
Castillo, Carlos	need two electrical plugs on the floor removed one in front of serving line the other one by corner of cash register SNP Mgr. Santa N. (575) 589-2550								
Dino Facio									
176426					6/22/2017		20		\$0.00
Medium	Work In Progress			6/22/2017 3:45:08 PM					
Villalobos, Jose	I picked up the 970 from Sunland park but it is not working right and the 4x4 is not working. thank you Ruben								
Ruben Ortiz									
176422					6/22/2017		20		\$0.00
Medium	Work In Progress	computer labs		6/22/2017 2:23:35 PM					
Lara, Ralph	Need to add an additional safety lock to the computer labs (3) back door that takes you to the outside of the building to prevent break-ins/vandalism. (Mrs. Martinez)								
Norma Martinez									
166524					1/2/2017		191		\$0.00
Medium	Work In Progress			1/2/2017 9:18:57 AM					
Gonzalez, Salvador	Need forks made for John Deere 970 tractor.								
Mario Martinez									



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Riverside ES</b>							
174724	New Wing 1/02	Classroom			5/19/2017		54		\$0.00
Medium	Work In Progress				5/19/2017 8:01:22 AM				
Martinez, Mario	The handle for flush the toilet in room 121 is broken. Thank you								
Miguel Sonora									
169987					3/1/2017		133		\$0.00
Medium	Work In Progress				3/1/2017 12:04:38 PM				
Martinez, Mario	Need to weed and feed lawns at soccer fields and around school property.								
Mario Martinez									
174725	New Wing 1/02	Restroom			5/19/2017		54		\$0.00
Medium	Work In Progress				5/19/2017 8:10:46 AM				
Martinez, Mario	The last toilet in boys restroom is clogged. We try to unclog but we can't. Thankyou.								
Miguel Sonora									
176323					6/21/2017		21		\$0.00
Medium	Work In Progress	Office			6/21/2017 8:53:01 AM				
Mijarez, Jaime	replace light bulbs in front office and secretary office. (Mrs. Martinez)								
Norma Martinez									
<b>Count: 18 Work Orders</b>		<b>Avg. Age of WO's 70</b>			<b>Total for Riverside ES</b>			<b>0</b>	<b>\$0.00</b>

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>RTC - Alliance</b>							
172090					4/4/2017		99		\$0.00
Medium	Work In Progress		4/4/2017 8:23:15 AM						
Moncayo, Fernando	as per Ms Porter there are several ramps screws are out and boards are missing and some are corroded		4/19/17 - Asp Albert, route to Fernando						
Gloria Delgado									
<b>Count: 1 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>99</b>	<b>Total for RTC - Alliance</b>				<b>0</b>	<b>\$0.00</b>

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>San Miguel ES</b>							
171373					3/21/2017		113		\$0.00
Medium	Work In Progress			3/21/2017 12:31:02 PM					
Romero, Joaquin	we would like some loft pieces moved from the old San Miguel elementary to our school at la mesa pre-k. (Joaquin from north valley and i could pick them up.)								
Brian Pacheco									
<b>Count: 1 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>113</b>	<b>Total for San Miguel ES</b>			<b>0</b>	<b>\$0.00</b>	

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa ES</b>									
176320	Main Building	Custodial			6/21/2017		21		\$0.00
Medium	Work In Progress				6/21/2017 8:41:53 AM				
Villalobos, Jose		Need to change tool ladder 6" for one aluminum one							
Maria Gabaldon									
176311		Cafeteria			6/21/2017		21		\$0.00
Medium	Work In Progress				6/21/2017 8:26:24 AM				
Villalobos, Jose		Burnisher nobles speed-shine need to repair the extension cord.							
Maria Gabaldon									
176116		Custodial			6/15/2017		27		\$0.00
Medium	Work In Progress				6/15/2017 4:08:08 PM				
,		good afternoon Jimmy : I need some tools							
Maria Gabaldon									
176228					6/20/2017		22		\$0.00
Medium	Work In Progress				6/20/2017 8:09:20 AM				
Vallejo, Albert		Create ADA entrance to playground for swing area.							
Albert Vallejo									
176335	Main Building	Custodial			6/21/2017		21		\$0.00
Medium	Work In Progress				6/21/2017 12:34:05 PM				
Villalobos, Jose		machine wet & dry -spirit# 2019026 not sucking any water can you please check it out . thank you .							
Maria Gabaldon									
176312	Main Building	Custodial			6/21/2017		21		\$0.00
Medium	Work In Progress				6/21/2017 8:28:20 AM				
Villalobos, Jose		wheel barrow need to fix flat tire							
Maria Gabaldon									
176317		Custodial			6/21/2017		21		\$0.00
Medium	Work In Progress				6/21/2017 8:36:46 AM				
Villalobos, Jose		vacuum royal # 00001167 Need to fix handle .							
Maria Gabaldon									
176318	Main Building	Custodial			6/21/2017		21		\$0.00
Medium	Work In Progress				6/21/2017 8:39:07 AM				
Villalobos, Jose		Need to fix flat tires on Aluminum Dolly							
Maria Gabaldon									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa ES</b>									
173529					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:40 AM				
Medina, Eric		Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
176677					6/30/2017	7/31/2017	12		\$0.00
Medium	Work In Progress				6/30/2017 12:40:26 AM				
Ambriz, Juan		Yearly - Santa Teresa ES A-9 Air-Cooled (Annual) - Refer to PM schedule details.							
Margret Villalobos									
176678					6/30/2017	7/31/2017	12		\$0.00
Medium	Work In Progress				6/30/2017 12:40:27 AM				
Ambriz, Juan		Yearly - Santa Teresa ES A-2 Unitary H/C - Annual - Refer to PM schedule details.							
Margret Villalobos									
172129	Main Building	Exterior			4/4/2017		99		\$0.00
Medium	Work In Progress	Basketball			4/4/2017 3:00:40 PM				
Ambriz, Juan		Need to repair basketball court padding							
Juan Ambriz									
174352					5/12/2017		61		\$0.00
Medium	Work In Progress				5/12/2017 8:01:55 AM				
Vallejo, Albert		Create enclosed area for dumpsters							
Albert Vallejo									
175093					5/26/2017		47		\$0.00
Medium	Work In Progress				5/26/2017 1:09:24 PM				
Lara, Ralph		We need to repair the lock for art classroom thank you. its the portable for art..							
Maria Gabaldon									
175141	Main Building	Exterior			5/30/2017		43		\$0.00
Medium	Work In Progress	irrigation pump			5/30/2017 12:49:43 PM				
Ambriz, Juan		Need to repair water leak							
Juan Ambriz									
174069	Main Building				5/8/2017		65		\$0.00
Medium	Work In Progress	classrooms 200			5/8/2017 7:36:10 AM				
Ambriz, Juan		Need to paint classrooms and hallway							
Juan Ambriz									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa ES</b>									
174071	Main Building	Library			5/8/2017		65		\$0.00
Medium	Work In Progress				5/8/2017 7:38:03 AM				
Ambriz, Juan		Need to paint library							
Juan Ambriz									
175224	Main Building	Parking Lot			5/31/2017		42		\$0.00
Medium	Work In Progress				5/31/2017 7:56:32 AM				
Ambriz, Juan		Need to replace broken parking sign post							
Juan Ambriz									
174539	Main Building	Roof			5/16/2017		57		\$0.00
Medium	Work In Progress	exhaust fan			5/16/2017 1:29:17 PM				
Ambriz, Juan		Need to replace belts							
Juan Ambriz									
174070	Main Building	Portables			5/8/2017		65		\$0.00
Medium	Work In Progress				5/8/2017 7:37:12 AM				
Ambriz, Juan		Need to paint portables							
Juan Ambriz									
176465		Kitchen			6/26/2017		16		\$0.00
High	Work In Progress				6/26/2017 9:42:04 AM				
Villalobos, David		Cover open floor drains (4) SNP Mgr. Marina R. (575) 589-3439							
Dino Facio									
176470		Kitchen			6/26/2017		16		\$0.00
High	Work In Progress				6/26/2017 10:14:36 AM				
Medina, Eric		Assessment on stainless steel table rough edges needs repairs (JB Weld) SNP Mgr. Marina R. (575) 589-3439							
Dino Facio									
176460		Kitchen			6/26/2017		16		\$0.00
High	Work In Progress				6/26/2017 9:14:18 AM				
Medina, Eric		Need longer hoses for serving line SNP Mgr. Marina R. (575) 589-3439							
Dino Facio									
176461		Kitchen			6/26/2017		16		\$0.00
High	Work In Progress				6/26/2017 9:18:10 AM				
Medina, Eric		Extend the extension cord on the milk cooler SNP Mgr. Marina R. (575) 589-3439							
Dino Facio									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Santa Teresa ES</b>							
176462		Kitchen			6/26/2017		16		\$0.00
High	Work In Progress				6/26/2017 9:26:47 AM				
Castillo, Carlos		Install new electrical plug by cash register (wall) for POS System SNP Mgr. (575) 589-3439							
Dino Facio									
176463		Kitchen			6/26/2017		16		\$0.00
High	Work In Progress				6/26/2017 9:34:17 AM				
Castillo, Carlos		Repair Electrical Poles (5) wires exposed, held together by duck tape, cracks on poles SNP Mgr. Marina R. (575) 589-3439							
Dino Facio									
176464		Kitchen			6/26/2017		16		\$0.00
High	Work In Progress				6/26/2017 9:39:02 AM				
Castillo, Carlos		The 220V cord to the serving wiring exposed needs repairs SNP Mgr. (575) 589-3439							
Dino Facio									
165240	Main Building	Kitchen			11/30/2016		224		\$0.00
Medium	Work In Progress				11/30/2016 11:04:22				
Ontiveros, Joe		Need to check hot water coming out in cold water supply after replacing the mixing valve				Asp report 1/13/17 - Pending			
Juan Ambriz									
<b>Count: 28 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>41</b>	<b>Total for Santa Teresa ES</b>			<b>0</b>	<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
176232					6/20/2017		22		\$0.00
Medium	Work In Progress			6/20/2017 8:27:45 AM					
Vallejo, Albert	Repair holes in floor of storage lofts and install access ladders.								
Albert Vallejo									
167954		Custodial			1/26/2017		167		\$0.00
Medium	Work In Progress			1/26/2017 11:16:41 AM					
Villalobos, Jose	moving cart has a tubeless tire that needs to be replaced. several attempts were made to fill it up and the tire will not hold the air.								
Jesus Avila									
173914	Annex Building	Custodial			5/4/2017		69		\$0.00
Medium	Work In Progress			5/4/2017 9:35:57 AM					
Villalobos, Jose	We need two (2) 10 gauge 100' extension cords. The extension cord we have is a spliced 100' 16 gauge cord. The equipment cords and housings get extremely hot when this cord is used. its too thin and does not provide enough power to the units.								
Jesus Avila									
170979					3/14/2017		120		\$0.00
Medium	Work In Progress			3/14/2017 10:29:52 AM					
Herrera, Jessica	Annual Maintenance and Repair of Football Field and Track								
Jessica Herrera									
170508					3/7/2017		127		\$0.00
Medium	Work In Progress			3/7/2017 10:10:45 AM					
Hernandez, Carlos	Post occupancy signs in assembly areas.								
Albert Vallejo									
174306					5/11/2017		62		\$0.00
Medium	Work In Progress			5/11/2017 3:18:04 PM					
Diaz, David	Need to install light bulbs in Cafeteria and Library lights. Summer Project in need. Sylvania OCTRON 3000K FB031/830 31W U shape light bulbs 336PCS.								
David Diaz									
168785	Main Building	Athletic Field			2/8/2017		154		\$0.00
Medium	Work In Progress	Baseball field		2/8/2017 10:08:23 AM					
Ontiveros, Guadalupe	Sand in baseball infield and some in outfield								
Lorraine Dominguez									

7/12/2017 12:53:07 PM



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Santa Teresa HS</b>									
157625	Locker Room	Dressing Room			7/31/2016		346		\$0.00
Medium	Work In Progress	PE Locker			7/31/2016 7:23:31 PM				
Carbajal, Jimmy		Lay proper locker room flooring. Only concrete exists at this time..				1/17/17 - DUPLICATE FROM 157624? 1/17/17 - NO ACTION TAKEN 5/4/17 - reopened as per jimmy			
Nicholas Wohlgemuth									
171197	GYM (2009)	Gym			3/17/2017		117		\$0.00
Medium	Work In Progress				3/17/2017 10:52:20 AM				
Carbajal, Jimmy		gym floors to be resurfaced week of june 26							
Jesus Avila									
173530					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:41 AM				
Medina, Eric		Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
173491					4/30/2017		73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:21 AM				
Villalobos, Jose		Monthly - UV-STH-0518 PM Service - Refer to PM schedule details.							
Margret Villalobos									
175384	Main Building	Classroom			6/2/2017		40		\$0.00
Medium	Work In Progress	various			6/2/2017 2:55:48 PM				
Ontiveros, Joe		Faucet leaking room 508 Sink clogged in rooms 807 and 603							
Lorraine Dominguez									
175369	Main Building	Classroom			6/2/2017		40		\$0.00
Medium	Work In Progress	Several			6/2/2017 12:11:05 PM				
Lara, Ralph		Several classrooms are in need of fixing key core Room 501,305,308,312,506, C2,							
Lorraine Dominguez									
170562	Main Building	Athletic Field			3/7/2017		127		\$0.00
Medium	Work In Progress	Softball/baseball			3/7/2017 2:23:14 PM				
Ontiveros, Guadalupe		New sprinkler systems need to be done as they were taken out by new installation of backstops.							
Lorraine Dominguez									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Santa Teresa HS</b>							
175382	Main Building	Classroom			6/2/2017		40		\$0.00
Medium	Work In Progress	Various		6/2/2017 2:49:58 PM					
Lara, Ralph	Classroom door in 406 falling off hinges Classroom door in 502 falling off hinges Replace door in room 805 Replace doors in 400 hallway coming from gym area (third request)								
Lorraine Dominguez									
176333					6/21/2017		21		\$0.00
Medium	Work In Progress			6/21/2017 11:57:22 AM					
Vallejo, Albert	Replace restroom partitions in 200 and 300 hallway bathrooms. These are 14 years old and have a lot of graffiti that cannot be removed. The 200 hall restrooms are frequently used by the public.								
176403	Main Building	Office			6/22/2017		20		\$0.00
Medium	Work In Progress			6/22/2017 8:43:06 AM					
Gonzales, Camilo	DELIVER FOUR EMPTY BOXES TO STHS-MONICA RODRIGUEZ-REGISTRAR; FROM STUDENT RECORDS AT WHS		DELIVER FOUR EMPTY BOXES TO STHS-MONICA RODRIGUEZ- REGISTRAR; FROM STUDENT RECORDS AT WHS						
Tracey Swinford									
173052	Main Building	Parking Lot			4/21/2017		82		\$0.00
Medium	Work In Progress	100 airport road		4/21/2017 10:30:35 AM					
Ontiveros, Guadalupe	Portable Bleachers from Gadsden High School in need of being transported to Santa Teresa High School for Shattered Lives presentation								
Lorraine Dominguez									
176257	Gymnasium	Restroom (Girls)			6/20/2017		22		\$0.00
Medium	Work In Progress			6/20/2017 2:50:49 PM					
Ronquillo, Ruben	Mirror in Girls Locker room is broken. 17"W x 48"H x 1/4" (sizes are approximate).								
Jesus Avila									
172186					4/5/2017		98		\$0.00
Medium	Work In Progress			4/5/2017 1:37:13 PM					
Vallejo, Albert	canopy in café patio ripped to wind needs to be replaced								
Carlos Hernandez									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

173816	Gymnasium	Gym			5/3/2017		70		\$0.00
--------	-----------	-----	--	--	----------	--	----	--	--------

Medium	Work In Progress				5/3/2017 7:45:17 AM				
--------	------------------	--	--	--	---------------------	--	--	--	--

Vallejo, Albert  
Long bleachers in old gym not opening properly. they open crooked and can only be opened halfway.

Jesus Avila

175365	Main Building	Classroom			6/2/2017		40		\$0.00
--------	---------------	-----------	--	--	----------	--	----	--	--------

Medium	Work In Progress	208			6/2/2017 11:54:12 AM				
--------	------------------	-----	--	--	----------------------	--	--	--	--

Lara, Ralph  
Install new locks to room cabinets

Lorraine Dominguez

175685	Main Building	Athletic Field			6/6/2017		36		\$0.00
--------	---------------	----------------	--	--	----------	--	----	--	--------

Medium	Work In Progress	Softball field/			6/6/2017 3:18:30 PM				
--------	------------------	-----------------	--	--	---------------------	--	--	--	--

Lara, Ralph  
Both areas need the key core changed as it is extremely difficult to open doors

Lorraine Dominguez

176585					6/28/2017		14		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				6/28/2017 7:03:47 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Hernandez, Guillermo  
Need to replace water fountain in football locker room.

David Diaz

175367	Main Building	Classroom			6/2/2017		40		\$0.00
--------	---------------	-----------	--	--	----------	--	----	--	--------

Medium	Work In Progress	Several rooms			6/2/2017 12:03:32 PM				
--------	------------------	---------------	--	--	----------------------	--	--	--	--

Hernandez, Carlos  
Request to paint areas in classroom and/or classroom  
Room 200-back wall by fire alarm  
Room 508-touch up  
Room 506  
Room 507  
Room 504  
Room 608  
Room 700  
Room 208

Lorraine Dominguez

175388	Main Building	Classroom			6/2/2017		40		\$0.00
--------	---------------	-----------	--	--	----------	--	----	--	--------

Medium	Work In Progress	various			6/2/2017 3:10:13 PM				
--------	------------------	---------	--	--	---------------------	--	--	--	--

Hernandez, Carlos  
Several rooms need touch up painting  
200,202,204,203,207,208,209,211,213,210 and 212  
needs painting in whole room. Please see Mr. W about the blue and brown paint.

Lorraine Dominguez

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa HS</b>									
170743					3/9/2017		125		\$0.00
Medium	Work In Progress				3/9/2017 3:04:49 PM				
Ontiveros, Joe		Need to order Tips for new "GORLITZ" sewer line. C 19 3/4" X 100'							
David Diaz									
176581					6/28/2017		14		\$0.00
Medium	Work In Progress				6/28/2017 6:49:49 AM				
Ontiveros, Joe		Need to check all showers in boys and girls locker rooms.							
David Diaz									
176584					6/28/2017		14		\$0.00
Medium	Work In Progress				6/28/2017 6:59:28 AM				
Ontiveros, Joe		Need to Change out hand wash Basins in boys and girls locker room sensors don't work.							
David Diaz									
176253	Main Building	Restroom (Girls)			6/20/2017		22		\$0.00
Medium	Work In Progress				6/20/2017 1:49:44 PM				
Ontiveros, Joe		Middle toilet in Girls restrooms is leaking water at the base and between pipe coupling when flushed.							
Jesus Avila									
175087					5/26/2017		47		\$0.00
Medium	Work In Progress				5/26/2017 10:24:44 AM				
Ontiveros, Guadalupe		Please remove dead trees on south side of campus.							
Albert Vallejo									
176337					6/21/2017		21		\$0.00
Medium	Work In Progress				6/21/2017 2:24:03 PM				
Castillo, Carlos		Need to change out old style switch to Regular on off toggle switches to room 501							
David Diaz									
175513					6/4/2017	7/5/2017	38		\$0.00
Medium	Work In Progress				6/4/2017 12:47:11 AM				
Diaz, David		Monthly - Santa Teresa HS Bleacher Inspection - Refer to PM schedule details.							
Margret Villalobos									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

175356 6/2/2017 40 \$0.00

Medium Work In Progress 6/2/2017 8:05:58 AM

Lara, Ralph Need to replace door in room 502 hinges are separating from door.

David Diaz

175389 Vocational Classroom 6/2/2017 40 \$0.00

Medium Work In Progress 801 6/2/2017 3:12:07 PM

Lara, Ralph the bottom of roll up door needs repairing.

Lorraine Dominguez

175392 6/2/2017 40 \$0.00

Medium Work In Progress 6/2/2017 3:22:18 PM

Lara, Ralph door to room 406 broken hinges

Carlos Hernandez

171054 3/15/2017 119 \$0.00

Medium Work In Progress 3/15/2017 10:30:57 AM

Vallejo, Albert Repair Fire Magnets

Albert Vallejo

175576 6/5/2017 37 \$0.00

Medium Work In Progress 6/5/2017 7:45:40 AM

Hernandez, Carlos need to paint poles main entrance

Carlos Hernandez

175370 Main Building Classroom 6/2/2017 40 \$0.00

Medium Work In Progress Several 6/2/2017 12:15:07 PM

Diaz, David Window Blinds need to be replaced in the following rooms 305,307,

Lorraine Dominguez

175363 Main Building Classroom 6/2/2017 40 \$0.00

Medium Work In Progress 208 6/2/2017 11:03:39 AM

Diaz, David Please change air vents and replace air filters in room 208,506,507

Lorraine Dominguez

176299 6/21/2017 21 \$0.00

Medium Work In Progress 6/21/2017 6:55:39 AM

Diaz, David Need to remove old TV's in rooms Patch holes and paint

David Diaz

7/12/2017 12:53:07 PM

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Santa Teresa HS</b>									
176489					6/26/2017		16		\$0.00
Medium	Work In Progress				6/26/2017 3:33:27 PM				
Hernandez, Carlos	need to paint doors to café and railing								
Carlos Hernandez									
174300	Main Building	Restroom			5/11/2017		62		\$0.00
Medium	Work In Progress				5/11/2017 1:19:59 PM				
Lara, Ralph	300 wing bathroom stall partition walls are corroded and need to be replaced. they are falling apart and have sharp edges on the bottom creating a safety hazard for the students.								
Jesus Avila									
176332	GYM (2009)	Gym			6/21/2017		21		\$0.00
Medium	Work In Progress				6/21/2017 11:26:02 AM				
Castillo, Carlos	Check gym light levels after relamping w/LEDs. Compare w/Chaparral hi gym.								
Carlos Castillo									
<b>Count: 44 Work Orders</b>		<b>Avg. Age of WO's 64</b>		<b>Total for Santa Teresa HS</b>				<b>0</b>	<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa MS</b>									
160813					9/14/2016		301		\$0.00
Medium	Work In Progress				9/14/2016 10:15:05 AM				
Mijarez, Jaime		SIDING IN WASH ROOM IS FALLING COMING UNDONE. SNP MANAGER GESSICA M. 589.9836				Asp report 1/13/17 - Pending will coordinate w/Manager			
Maritza Gonzalez									
163082					10/20/2016		265		\$0.00
Medium	Work In Progress				10/20/2016 8:34:21 AM				
Mijarez, Jaime		KITCHEN BATHROOM - MOLD UNDER BASEBOARD, CRACKED WALLS.				Asp report 1/13/17 - Pending and ordered materials will coordinate w/Manager			
Maritza Gonzalez									
160809					9/14/2016		301		\$0.00
Medium	Work In Progress				9/14/2016 10:12:04 AM				
Mijarez, Jaime		INCOMPLETE PAINT JOB ON DOORS, NOT ALL DOORS ARE PAINTED. SNP MANAGER GESSICA M. 589.9836				Asp report 1/13/17 - Pending will coordinate w/Manager			
Maritza Gonzalez									
156776	North Building	Classroom			7/20/2016		357		\$0.00
Medium	Work In Progress	20-Hernandez			7/20/2016 3:23:07 PM				
Lara, Ralph		DOOR TO COUNTER SCIENCE ROOM IS BROKEN- REPLACE OR REPAIR. NEEDED TO LOCK UP SCIENCE EQUIPMENT				2/2/17 - Rafa will verify if door was repaired.			
Laura Parra									
160815					9/14/2016		301		\$0.00
Medium	Work In Progress				9/14/2016 10:18:14 AM				
Medina, Eric		3 COMPARTMENT SINK NEEDS NEW PLUGS. SNP MANAGER GESSICA M. 589.9836							
Maritza Gonzalez									
169491	Gym (1997)				2/22/2017		140		\$0.00
Medium	Work In Progress				2/22/2017 8:31:16 AM				
Lara, Ralph		Girls locker room- restroom privacy stalls have not latch/lock							
Alfredo Holguin									
169984	North Building	Portables			3/1/2017		133		\$0.00
Medium	Work In Progress	P2-WINTERS			3/1/2017 11:31:20 AM				
Mijarez, Jaime		INSTALL PULLDOWN SCREEN -- SEE MR WINTERS OR MS RUIZ FOR LOCATION							
Laura Parra									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Santa Teresa MS</b>									
175129	North Building	Classroom			5/30/2017		43		\$0.00
Medium	Work In Progress	2 MEISTE		5/30/2017 9:47:49 AM					
Mijarez, Jaime		PLEASE INSTALL 2 PAPER TOWEL DISPENSERS AND ONE SOAP DISPENSER-- ART CLASS							
Laura Parra									
175947		Classroom			6/13/2017		29		\$0.00
Medium	Work In Progress	10 - HOME EC		6/13/2017 10:25:09 AM					
Mijarez, Jaime		PLEASE SPRAY FOR INSECTS AND SET UP MOUSE TRAPS--HOME ECONOMICS CLASS							
Laura Parra									
170808	Library	Library			3/10/2017		124		\$0.00
Medium	Work In Progress	LIBRARY MS		3/10/2017 10:52:22 AM					
Lara, Ralph		DOOR IS HANGING FROM HINGE. PROBLEM HAS BEEN LOOKED AT BUT NOT REPAIRED. THIS IS A SAFETY ISSUE.							
Laura Parra									
172545					4/11/2017		92		\$0.00
Medium	Work In Progress			4/11/2017 2:20:05 PM					
Ontiveros, Joe		South bldg center girls restroom lower level needs plumbing remodel. Attn: Joe O.							
Jaime Mijarez									
174689					5/18/2017		55		\$0.00
Medium	Work In Progress			5/18/2017 3:04:30 PM					
Castillo, Carlos		We will be needing the scissor lift for the Gym. Will be using it from Monday, 6/05/2017 through Friday, 6/16/2017.							
Jaime Mijarez									
165832					12/7/2016		217		\$0.00
Medium	Work In Progress			12/7/2016 3:57:05 PM					
Lara, Ralph		Attn: Ralph Lara Gym boys locker restroom partition door needs to be replaced as soon as possible. Mr. Wells will have parents of student pay for the damage. Please contact him so that we can take care of this vandalism.				Asp report 1/13/17 - Provided price quote to Jamie, Bldg Mechanic			
Jaime Mijarez									



# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Santa Teresa MS</b>									
172459					4/10/2017		93		\$0.00
Medium	Work In Progress			4/10/2017 10:49:10 AM					
Ontiveros, Guadalupe	Attn: Albert Vallejo I don't if it is in the process , but I inspected the fence by Mcnutt road behind Rafa Lara's mobile home and the fence side facing the cemetery. There is a lot of visible erosion that is causing the fence to collapse especially the side that is facing the cemetery and is on the arroyo. Hopefully the fence can be rerouted where the arroyo runs through to prevent further damage in the future. Also there are areas around the campus that the sand has gotten so high that the students do not need a lot of afford to jump over. Thanks.								
Jaime Mijarez									
175127	North Building	Classroom			5/30/2017		43		\$0.00
Medium	Work In Progress	2- MEISTER		5/30/2017 9:45:37 AM					
Mijarez, Jaime	PLEASE PAINT CLASSROOM VANILLA BEAN								
Laura Parra									
175777	Gym (1997)	Gym			6/8/2017		34		\$0.00
Medium	Work In Progress			6/8/2017 7:19:10 AM					
Ontiveros, Joe	Water leak coming out from a water main valve behind Gym.. ..Attn..Ontiveros ..								
Ismael Rodriguez									
171423	South Building	Library			3/22/2017		112		\$0.00
Medium	Work In Progress			3/22/2017 7:39:24 AM					
Ontiveros, Joe	Replace old water faucets with new ones in boys and girls restroom library area thanks...								
Ismael Rodriguez									
166939					1/9/2017		184		\$0.00
Medium	Work In Progress			1/9/2017 2:25:02 PM					
Ontiveros, Joe	Drain in mechanical room by cafeteria is clogged.								
Jaime Mijarez									
171204					3/17/2017		117		\$0.00
Medium	Work In Progress			3/17/2017 12:43:49 PM					
Ontiveros, Joe	South bldg lower level center boys restroom . Please replace the old faucet and old sink if possible. I had to shut off the water.								
Jaime Mijarez									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

173451	South Building	Classroom			4/28/2017		75		\$0.00
--------	----------------	-----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	32-B- GRISSOM			4/28/2017 2:57:32 PM				
--------	------------------	---------------	--	--	----------------------	--	--	--	--

Lara, Ralph  
THIRD REQUEST-- NEED LOCK FOR FILING CABINET. CONFIDENTIAL INFORMATION IS FILED HERE

Laura Parra

168959	North Building	Custodial			2/10/2017		152		\$0.00
--------	----------------	-----------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				2/10/2017 10:15:40 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Lara, Ralph  
Need a key for teacher to open classroom #21.

Ismael Rodriguez

168627	South Building	Classroom			2/6/2017		156		\$0.00
--------	----------------	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress	32B- GRISSOM			2/6/2017 8:56:08 AM				
--------	------------------	--------------	--	--	---------------------	--	--	--	--

Lara, Ralph  
NEED LOCK AND KEY FOR TWO FILING CABINETS-- SEE MS GRISSOM

Laura Parra

172032	South Building	Classroom			4/3/2017		100		\$0.00
--------	----------------	-----------	--	--	----------	--	-----	--	--------

Medium	Work In Progress	35 GRISSOM			4/3/2017 11:56:25 AM				
--------	------------------	------------	--	--	----------------------	--	--	--	--

Lara, Ralph  
SECOND REQUEST-- Please install lock in filing cabinet. Important documents and items need to be locked up.

Laura Parra

173531					4/30/2017	5/21/2017	73		\$0.00
--------	--	--	--	--	-----------	-----------	----	--	--------

Medium	Work In Progress				4/30/2017 12:45:41 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Medina, Eric  
Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

174354					5/12/2017		61		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				5/12/2017 8:17:24 AM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Vallejo, Albert  
Create concrete slabs to anchor bleachers and control erosion.

Albert Vallejo

170907	South Building	Library			3/13/2017		121		\$0.00
--------	----------------	---------	--	--	-----------	--	-----	--	--------

Medium	Work In Progress				3/13/2017 1:21:40 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Carbajal, Jimmy  
please quote on replacing carpet, a.s.a.p.

Jimmy Carbajal

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location: Santa Teresa MS</b>									
171510	Gym (1997)	Gym			3/23/2017		111		\$0.00
Medium	Work In Progress				3/23/2017 11:24:12 AM				
Carbajal, Jimmy	Resurface Gym floor on 7-17-17 thru 7-21-17 thank you..								
Ismael Rodriguez									
172822	North Building			7/28/2017	4/18/2017		85		\$0.00
Medium	Work In Progress				4/18/2017 3:23:41 PM				
Vallejo, Albert	Upper level Staff Restroom-Open Doorway to classroom on east side. Work needs to be complete by start of classes in fall for Sped Structured Communications Class					172824			
Alfredo Holguin									
170462					3/7/2017		127		\$0.00
Medium	Work In Progress				3/7/2017 8:09:45 AM				
Rodriguez, Ismael	Storage Areas - need to be cleaned and not cluttered, need sufficient clearance to ceiling or sprinkler heads.								
Albert Vallejo									
159403	North Building	Kitchen			8/24/2016		322		\$0.00
Medium	Work In Progress				8/24/2016 2:32:25 PM				
Ontiveros, Joe	PUMP TO RAYPACK IS LEAKING AND NEEDS TO BE REPLACED					Asp report 1/13/17 - Need to coordinate when school is out.			
Manuel Prospero									
175144		Custodial			5/30/2017		43		\$0.00
Medium	Work In Progress				5/30/2017 1:31:14 PM				
Gonzalez, Salvador	Weld 3ft around with angle iron to raise the height on the small trailer in order to fit more things on it and add a ramp to it check with Mr. Rodriguez thanks. Serial #0776								
Ismael Rodriguez									
176594	Library	Custodial			6/28/2017		14		\$0.00
Medium	Work In Progress				6/28/2017 11:42:04 AM				
Lara, Ralph	Need a peace of chain to secure the trailers..								
Ismael Rodriguez									
170453					3/7/2017		127		\$0.00
Medium	Work In Progress				3/7/2017 7:51:14 AM				
Mijarez, Jaime	Post occupancy signs in assembly areas.								
Albert Vallejo									
<b>Count: 33 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>137</b>	<b>Total for Santa Teresa MS</b>		<b>0</b>	<b>\$0.00</b>	

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: SNP Complex</b>									
167622					1/20/2017		173		\$0.00
Medium	Work In Progress				1/20/2017 10:44:44 AM				
Villalobos, Jose		I'm requesting a Rubbermaid 1306 Heavy Duty 1/2 Cu. Yd. tilt truck for my site thank you.				1/23/17 Asp Alfredo Ambriz, Joey V will replace broken tires			
Alfredo Ambriz									
176690					6/30/2017		12		\$0.00
Medium	Work In Progress				6/30/2017 12:40:34 AM				
Martinez, Salvador		Monthly - Desert Pride - Monthly Meter Readings - Refer to PM schedule details.							
Margret Villalobos									
169885					2/28/2017		134		\$0.00
Medium	Work In Progress				2/28/2017 9:40:01 AM				
Gonzalez, Salvador		Can you please come and weld a picnic table that broke from the leg of the bench thank you.							
Alfredo Ambriz									
175132					5/30/2017		43		\$0.00
Medium	Work In Progress				5/30/2017 10:43:51 AM				
Carrasco, Danny		I'm requesting 2 rain bird 2045 ANP MAXI-PAW sprinkler's 1 1/2 1 3/4 thank you.							
Alfredo Ambriz									
175133					5/30/2017		43		\$0.00
Medium	Work In Progress				5/30/2017 10:46:34 AM				
Carrasco, Danny		I'm requesting 2 sprinklers 4in. Eco Spray Head with Flush Cap thank you.							
Alfredo Ambriz									
<b>Count: 5 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>81</b>		<b>Total for SNP Complex</b>	<b>0</b>		<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
176408		Kitchen			6/22/2017		20		\$0.00
High	Work In Progress				6/22/2017 9:34:34 AM				
Castillo, Carlos		Install new electrical plug for POS System next to cash register (wall) SNP Mgr. Ignacia C. (575) 589-2545							
Dino Facio									
160797		Kitchen			9/14/2016		301		\$0.00
Medium	Work In Progress				9/14/2016 9:12:23 AM				
Prospero, Manuel		ASP ALBERT, ORDER FLY BLOWER AND INSTALL AT BACK DOOR TO KITCHEN. ONCE IT'S INSTALLED GENERATE A WORK ORDER FOR ELECTRICIAN TO RUN POWER AND INSTALL SWITCH. SNP MANAGER IGNACIA C.589-2545				Asp report 1/13/17 - route to Electrician			
Maritza Gonzalez									
172895					4/19/2017		84		\$0.00
Medium	Work In Progress				4/19/2017 1:43:07 PM				
Prospero, Manuel		We need assistance with a Clogged Lavatory in boys rest room.							
Manuel Prospero									
173371		Kitchen			4/27/2017		76		\$0.00
High	Work In Progress				4/27/2017 10:49:10 AM				
Villalobos, David		Disposal not working properly SNP Mgr. Ignacia C. (575) 589-2545							
Dino Facio									
176405		Kitchen			6/22/2017		20		\$0.00
High	Work In Progress				6/22/2017 9:18:55 AM				
Villalobos, David		Need longer drain hoses for serving line SNP Mgr. Ignacia C. (575) 589-2545							
Dino Facio									
176406		Kitchen			6/22/2017		20		\$0.00
High	Work In Progress				6/22/2017 9:23:45 AM				
Medina, Eric		Need to extend electrical cord for milk cooler SNP Mgr. Ignacia C. (575) 589-2545							
Dino Facio									
176471		Kitchen			6/26/2017		16		\$0.00
High	Work In Progress				6/26/2017 10:41:41 AM				
Medina, Eric		Assessment ice machine move it forward or extend the drain pipe SNP Mgr. Ignacia C. (575) 589-2545							
Dino Facio									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

163692 Main Building Office 10/31/2016 254 \$0.00

Medium Work In Progress 10/31/2016 8:46:02 AM

Prospero, Manuel requesting two new signs for the main entrance that read ( Main Entrance) that would be use for new entrance in building thanks.

Manuel Prospero

174147 5/9/2017 64 \$0.00

Medium Work In Progress Soccer Field 5/9/2017 8:03:44 AM

Gonzalez, Salvador Need to fix the rails that are next to the soccer field, it is dangerous for our students, its a safety hazard, it needs to be fixed ASAP. Please see Mr. Prospero.

Angie Flores

173062 4/21/2017 82 \$0.00

Medium Work In Progress Area next to the 4/21/2017 1:56:11 PM

Ontiveros, Guadalupe Please remove tree that is dead and dry next to the office.

Angie Flores

163093 Main Building Restroom 10/20/2016 265 \$0.00

Medium Work In Progress 10/20/2016 12:17:44

Prospero, Manuel 10/20/16.  
REQUESTING A NEW SEAT FOR THE TOILET IN ROOM 38 THANKS.

Manuel Prospero

166812 Main Building Custodial 1/6/2017 187 \$0.00

Medium Work In Progress 1/6/2017 2:01:38 PM

Prospero, Manuel 1/6/17.  
HAVIN PROBLEMS MOP SINK SWER.

Manuel Prospero

165813 Gym 12/7/2016 217 \$0.00

Medium Work In Progress Gym 12/7/2016 3:48:17 PM

Prospero, Manuel Need 2 risers set up for board meeting in front of the coaches office by the outside door. Need them on Thursday 12/8 during set up of board meeting.

Angie Flores

165817 Gym 12/7/2016 217 \$0.00

Medium Work In Progress Gym 12/7/2016 3:49:52 PM

Prospero, Manuel Need all risers set up in front of the stage. Need set up on Tuesday Dec 13th by 12 pm. They can be taken down on Wed Dec 14th after concert.

Angie Flores

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Sunland Park ES</b>							
174812		Library			5/22/2017		51		\$0.00
Medium	Work In Progress	Library		5/22/2017 11:20:52 AM					
Prospero, Manuel		Need to have the library table tightened, some have become loose and are very wobbly. Any questions feel free to speak with me. Thank you.							
Angie Flores									
174813		Library			5/22/2017		51		\$0.00
Medium	Work In Progress	Library		5/22/2017 11:22:18 AM					
Prospero, Manuel		Need to have a light bulb replaced in the audio visual room that has burned out.							
Angie Flores									
173356					4/27/2017		76		\$0.00
Medium	Work In Progress	Ramp in the		4/27/2017 9:36:04 AM					
Prospero, Manuel		outside in the parent drop off a parent approached me with a concern. Parent brought up to my attention the tiles on the cement as we go up the ramp towards the front entrance are loose. Parent said it is dangerous and someone can tumble causing an injury. He would like to know if something can be done to fix the problem and avoid an accident. I thank the parent to bring it up to my attention and we will work on it asap. Thanks							
Angie Flores									
172902					4/19/2017		84		\$0.00
Medium	Work In Progress			4/19/2017 2:47:06 PM					
Prospero, Manuel		4/19/17. we need rafa to fixed library doors and adjusted door closers.							
Manuel Prospero									
170422					3/6/2017		128		\$0.00
Medium	Work In Progress			3/6/2017 3:43:57 PM					
Ontiveros, Guadalupe		Remove dead trees. See Albert							
Albert Vallejo									
170650		Hallway/Corridor			3/8/2017		126		\$0.00
Medium	Work In Progress			3/8/2017 1:11:01 PM					
Prospero, Manuel		Please paint the area of the back entrance where the water fountain is at, between the cafeteria and the gym.							
Angie Flores									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Sunland Park ES</b>							
175504					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:47:06 AM					
Prospero, Manuel	Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details.								
Margret Villalobos									
175505					6/4/2017	6/12/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:47:07 AM					
Prospero, Manuel	Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
171853					4/2/2017	4/10/2017	101		\$0.00
Medium	Work In Progress			4/2/2017 12:50:58 AM					
Prospero, Manuel	Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
175839					6/12/2017	6/28/2017	30		\$0.00
Medium	Work In Progress			6/12/2017 12:30:52 AM					
Prospero, Manuel	Monthly - Sunland Park ES Playground Insp - Refer to PM schedule details.								
Margret Villalobos									
175438					6/4/2017	7/5/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:46:27 AM					
Prospero, Manuel	Yearly - Sunland Park ES B-2 Boiler Yearly - Refer to PM schedule details.								
Margret Villalobos									
175186					5/31/2017	7/1/2017	42		\$0.00
Medium	Work In Progress			5/31/2017 12:43:46 AM					
Prospero, Manuel	Yearly - Sunland Park ES A-2 Split System Yearly - Refer to PM schedule details.								
Margret Villalobos									
170223					3/5/2017		129		\$0.00
Medium	Work In Progress			3/5/2017 12:45:28 AM					
Prospero, Manuel	Yearly - Sunland Park ES A-10 HP Rooftop Yearly - Refer to PM schedule details.								
Margret Villalobos									



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Sunland Park ES</b>							
170235					3/5/2017	3/21/2017	129		\$0.00
Medium	Work In Progress			3/5/2017 12:45:38 AM					
Prospero, Manuel	Monthly - Sunland Park ES A-1 Wall Ref Semiannual - Refer to PM schedule details.								
Margret Villalobos									
169836					2/28/2017	3/31/2017	134		\$0.00
Medium	Work In Progress			2/28/2017 12:59:25 AM					
Prospero, Manuel	Yearly - Sunland Park ES C-11 Evap Coolers Yearly - Refer to PM schedule details.								
Margret Villalobos									
169858					2/28/2017		134		\$0.00
Medium	Work In Progress			2/28/2017 12:59:43 AM					
Prospero, Manuel	Monthly - Sunland Park ES A-16 Fan Exh Semiannual - Refer to PM schedule details.								
Margret Villalobos									
174289	Main Building	Classroom			5/11/2017		62		\$0.00
Medium	Work In Progress	Room 27		5/11/2017 10:21:10 AM					
Ontiveros, Joe	Need to replace faucet - See Mr Lucero for details								
Angie Flores									
174302		Classroom			5/11/2017		62		\$0.00
Medium	Work In Progress	Room 27		5/11/2017 2:24:15 PM					
Ontiveros, Joe	Need to replace faucet, please see Mr. Lucero								
Angie Flores									
163197		Parking Lot			10/21/2016		264		\$0.00
Medium	Work In Progress			10/21/2016 3:40:43 PM					
Prospero, Manuel	10/21/16 NEED PAINT PARKING LOT LINES . RED , WITE, YELOW AND BLUE ..5 GALLS EACH.								
Manuel Prospero									
175555					6/4/2017	6/10/2017	38		\$0.00
Medium	Work In Progress			6/4/2017 12:47:34 AM					
Prospero, Manuel	Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details.								
Margret Villalobos									
173532					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:42 AM					
Medina, Eric	Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

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

176081					6/15/2017		27		\$0.00
Medium	Work In Progress				6/15/2017 6:17:59 AM				
Vallejo, Albert		Make improvements to ground cover and borders at playground.							
Albert Vallejo									
165936	Main Building	Classroom			12/9/2016		215		\$0.00
Medium	Work In Progress				12/9/2016 12:46:23 PM				
Prospero, Manuel		12/9/16. HAVIN TROUBLE SHOOTER HEATER ROOM 40.							
Manuel Prospero									
164530					11/9/2016		245		\$0.00
Medium	Work In Progress				11/9/2016 3:45:17 PM				
Prospero, Manuel		11/9/16. STARTED WATER HEATERS FOR WINTER STATION.							
Manuel Prospero									
167040		Classroom			1/10/2017		183		\$0.00
Medium	Work In Progress				1/10/2017 2:46:10 PM				
Prospero, Manuel		I NEED AIR FILTERS FOR CLASSROOMS ,OFFICE AND KITCHEN HEATERS. 20X20X1 20X22X1 20X30X2 16X25X2 20X25X1 20X25X2. 5 BOXES EACH.							
Manuel Prospero									
170648		Office			3/8/2017		126		\$0.00
Medium	Work In Progress				3/8/2017 1:08:57 PM				
Prospero, Manuel		Please paint the main office - Summer Project							
Angie Flores									
170649		Hallway/Corridor			3/8/2017		126		\$0.00
Medium	Work In Progress				3/8/2017 1:09:39 PM				
Prospero, Manuel		Please paint the remaining hallways - Summer Project							
Angie Flores									
174818		Classroom			5/22/2017		51		\$0.00
Medium	Work In Progress	From Room 22			5/22/2017 2:24:03 PM				
Lucero, Jesus		transfer a big double door cabinet from Ms. Herrera classroom to my classroom.							
Angie Flores									
<b>Count: 42 Work Orders</b>			<b>Avg. Age of WO's 110</b>			<b>Total for Sunland Park ES</b>	<b>0</b>		<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Sunrise ES</b>							
175961		Kitchen			6/13/2017		29		\$0.00
High	Work In Progress				6/13/2017 2:36:25 PM				
Tellez, Hector		Need door bell installed on back door to kitchen SNP Mgr. Glenda G. (575) 824-3194							
Dino Facio									
175963		Kitchen			6/13/2017		29		\$0.00
High	Work In Progress				6/13/2017 2:48:32 PM				
Tellez, Hector		Remove electrical plug in front of serving line/gate SNP Mgr. Glenda G. (575) 824-3194							
Dino Facio									
175964		Kitchen			6/13/2017		29		\$0.00
High	Work In Progress				6/13/2017 2:54:10 PM				
Tellez, Hector		Install new electrical plug on wall where cash register is located SNP Mgr. Glenda G. (575) 824-3194							
Dino Facio									
174452					5/15/2017		58		\$0.00
Medium	Work In Progress				5/15/2017 1:10:31 PM				
Solis, Lorenzo		We have a domestic refrigerator in the teacher's workroom in hall 100 that is not cooling enough to keep food from spoiling. Please repair. Thank you.							
Felipe Gallegos									
174095					5/8/2017		65		\$0.00
Medium	Work In Progress				5/8/2017 11:17:15 AM				
Gonzalez, Salvador		need a stand for temporary power.(pedestal)..							
Hector Tellez									
172131					4/4/2017		99		\$0.00
Medium	Work In Progress				4/4/2017 3:23:10 PM				
Gonzalez, Salvador		need front north gate welded guide wheel keeps slipping off							
Hector Tellez									
174820					5/22/2017		51		\$0.00
Medium	Work In Progress				5/22/2017 3:00:50 PM				
Tellez, Hector		need material for temporary power pedestal							
Hector Tellez									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Sunrise ES</b>									
168342					2/2/2017		160		\$0.00
Medium	Work In Progress				2/2/2017 7:49:03 AM				
Tellez, Hector		need motor for clock at CHS							
Hector Tellez									
173741					5/2/2017		71		\$0.00
Medium	Work In Progress				5/2/2017 9:08:31 AM				
Tellez, Hector		need paint for parking lot red white and blue							
Hector Tellez									
172034					4/3/2017		100		\$0.00
Medium	Work In Progress				4/3/2017 1:50:32 PM				
Tellez, Hector		need 100' ft of wind screen fence to keep wood chips in yard.							
Hector Tellez									
173533					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:43 AM				
Medina, Eric		Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
174453					5/15/2017		58		\$0.00
Medium	Work In Progress				5/15/2017 1:33:50 PM				
Tellez, Hector		need a mini power zone for CMS water pump system for irrigation							
Hector Tellez									
<b>Count: 12 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>69</b>		<b>Total for Sunrise ES</b>	<b>0</b>		<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred 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									
<b>Location:</b>		<b>Vado ES</b>							
173534					4/30/2017	5/21/2017	73		\$0.00
Medium	Work In Progress			4/30/2017 12:45:44 AM					
Medina, Eric	Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
171829					4/2/2017	4/23/2017	101		\$0.00
Medium	Work In Progress			4/2/2017 12:50:45 AM					
Medina, Eric	Monthly - Vado ES F-39 Kitchen Exh Unit Semiannual - Refer to PM schedule details.								
Margret Villalobos									
175962	Main Building	Custodial			6/13/2017		29		\$0.00
Medium	Work In Progress			6/13/2017 2:44:20 PM					
Villalobos, Jose	Shower scrubber won't start #00068 !								
Armando Diaz									
175577					6/5/2017		37		\$0.00
Medium	Work In Progress			6/5/2017 7:52:22 AM					
Vallejo, Albert	Initiate Water Treatment @ Vado Elementary								
Albert Vallejo									
174145					5/9/2017		64		\$0.00
Medium	Work In Progress			5/9/2017 7:51:36 AM					
Solis, Lorenzo	need to ck unit in room 303 will not turn on needs to be reset every 20 min.								
Danny Miranda									
176303					6/21/2017		21		\$0.00
Medium	Work In Progress			6/21/2017 7:17:33 AM					
Solis, Lorenzo	need to ck library north, south, and library storage units will not turn on and will not reset								
Danny Miranda									
174660					5/18/2017		55		\$0.00
Medium	Work In Progress			5/18/2017 8:28:14 AM					
Appelzoller, Fred	need to replace faucet to sink in boys r.r. 300-wing								
Danny Miranda									
176309					6/21/2017		21		\$0.00
Medium	Work In Progress			6/21/2017 8:19:33 AM					
Appelzoller, Fred	need to replace sink, drain and p-trap to sink in 200-wing restroom boys								
Danny Miranda									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Vado ES</b>									
174597					5/17/2017		56		\$0.00
Medium	Work In Progress				5/17/2017 10:04:58 AM				
Chavez, Santos		need to replace emerg. light in electrical/mint. room							
Danny Miranda									
176154		Kitchen			6/19/2017		23		\$0.00
High	Work In Progress				6/19/2017 7:20:44 AM				
Marquez, Gerardo		Back door hard to open, loose screws on hinges SNP Mgr. Elizabeth M. (575) 233-2945							
Dino Facio									
174515					5/16/2017		57		\$0.00
Medium	Work In Progress	Vehicle #119			5/16/2017 7:50:02 AM				
Flores, Pete		need to repair evap. system large leak (code PO455) on truck 119							
Danny Miranda									
168037					1/27/2017		166		\$0.00
Medium	Work In Progress				1/27/2017 10:46:19 AM				
Ontiveros, Guadalupe		principal is requesting soccer goals (KWIKGOAL.COM) model 3B6824 size 6.5'x18.5'x2'x6.5'							
Danny Miranda									
173750					5/2/2017		71		\$0.00
Medium	Work In Progress				5/2/2017 10:27:09 AM				
Ontiveros, Guadalupe		need to reseed all playground and kill alfalfa							
Danny Miranda									
176401		Kitchen			6/22/2017		20		\$0.00
Medium	Work In Progress				6/22/2017 8:37:13 AM				
Miranda, Danny		Replace ceiling tiles where electrical pole was removed SN Mgr. Elizabeth M. (575) 233-2945							
Dino Facio									
176156		Kitchen			6/19/2017		23		\$0.00
High	Work In Progress				6/19/2017 7:30:24 AM				
Medina, Eric		Need longer electrical cord for milk cooler SNP Mgr. (575) 233-2945							
Dino Facio									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Vado ES</b>							
175884		Kitchen			6/12/2017		30		\$0.00
High	Work In Progress				6/12/2017 3:47:26 PM				
Villalobos, David		Replace slicer SNP Mgr. Elizabeth M. (575) 233-2945							
Dino Facio									
<b>Count: 16 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>53</b>	<b>Total for Vado ES</b>			<b>0</b>	<b>\$0.00</b>

**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Yucca Heights ES</b>									
166988					1/10/2017		183		\$0.00
Medium	Work In Progress				1/10/2017 7:46:33 AM				
Gallegos, Rafael		BY WARRANTY in comp. room need fix emergency lights							
Juan Vargas									
173223		Kitchen			4/25/2017		78		\$0.00
High	Work In Progress				4/25/2017 1:48:14 PM				
Gallegos, Rafael		Back door to kitchen drags when opening seems like its off the top hinge SNP Mgr. Arlene M. (575) 824-5148							
Dino Facio									
175454					6/4/2017		38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:37 AM				
Vargas, Juan		Monthly - Yucca Heights ES - Exit Sign Insp Mly - Refer to PM schedule details.							
Margret Villalobos									
175457					6/4/2017		38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:40 AM				
Vargas, Juan		Monthly - Yucca Heights ES - FE Inspection (M) - Refer to PM schedule details.							
Margret Villalobos									
175456					6/4/2017		38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:40 AM				
Vargas, Juan		Monthly - Yucca Heights ES - Emer. Light (M) - Refer to PM schedule details.							
Margret Villalobos									
173489					4/30/2017		73		\$0.00
Medium	Work In Progress				4/30/2017 12:45:20 AM				
Medina, Eric		Monthly - Yucca Heights ES - Fire Suppression Insp - Refer to PM schedule details.							
Margret Villalobos									
175453					6/4/2017		38		\$0.00
Medium	Work In Progress				6/4/2017 12:46:36 AM				
Vargas, Juan		Monthly - Yucca Heights ES - Clothes Dryer (M) - Refer to PM schedule details.							
Margret Villalobos									



**690 - Work Orders In Progress (FY Ending 16-17)**

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Yucca Heights ES</b>									
175837					6/12/2017		30		\$0.00
Medium	Work In Progress				6/12/2017 12:30:51 AM				
Vargas, Juan		Monthly - Yucca Heights ES - Playground Insp - Refer to PM schedule details.							
Margret Villalobos									
175377		Classroom			6/2/2017		40		\$0.00
Medium	Work In Progress				6/2/2017 2:18:45 PM				
Vargas, Juan		Please do paint touch up in classrooms that need them.							
Monica Lopez									
175090					5/26/2017		47		\$0.00
Medium	Work In Progress				5/26/2017 11:34:36 AM				
Vargas, Juan		Please fix table in Mr. Matas office. Table is unstable. Thank you!							
Monica Lopez									
170075					3/2/2017		132		\$0.00
Medium	Work In Progress				3/2/2017 11:10:02 AM				
Vargas, Juan		need touch up paint classrooms wall and rest rooms							
Juan Vargas									
171585					3/24/2017		110		\$0.00
Medium	Work In Progress				3/24/2017 12:27:06 PM				
Gallegos, Rafael		BY WARRANTY need fix metal gazebo panels in play ground area							
Juan Vargas									
174233					5/10/2017		63		\$0.00
Medium	Work In Progress				5/10/2017 12:35:33 PM				
Villalobos, Jose		need repair whedeater							
Juan Vargas									
167390					1/17/2017		176		\$0.00
Medium	Work In Progress				1/17/2017 2:18:42 PM				
Gallegos, Rafael		BY WARRANTY need fix emergency lights in room 131 and 307							
Juan Vargas									
173760					5/2/2017		71		\$0.00
Medium	Work In Progress				5/2/2017 2:52:06 PM				
Gallegos, Rafael		BY WARRANTY need fix aluminium double solenoid door lock and panic bar in main entry front office							
Juan Vargas									

# 690 - Work Orders In Progress (FY Ending 16-17)

Selected Date Range for Request Dates: 7/1/2016 - 6/30/2017 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Yucca Heights ES</b>									
174588					5/17/2017		56		\$0.00
Medium	Work In Progress				5/17/2017 8:00:07 AM				
Gallegos, Rafael		BY WARRANTY in 300 wing eastside	need replace						
		aluminum door glass is broke							
Juan Vargas									
175965		Kitchen			6/13/2017		29		\$0.00
High	Work In Progress				6/13/2017 3:01:53 PM				
Villalobos, David		Need two new drain hoses for the serving line	1-6ft hose						
		and 1-7ft hose SNP Mgr. Arlene M. (575) 824-5148							
Dino Facio									
175966		Kitchen			6/13/2017		29		\$0.00
High	Work In Progress				6/13/2017 3:09:58 PM				
Villalobos, David		install new electrical cord (4ft long) for milk cooler	SNP						
		Mgr. Arlene M. (575) 824-5148							
Dino Facio									
167093					1/11/2017		182		\$0.00
Medium	Work In Progress				1/11/2017 8:13:28 AM				
Vallejo, Albert		Install portable building.							
Albert Vallejo									
<b>Count: 19 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>76</b>			<b>Total for Yucca Heights ES</b>	<b>0</b>		<b>\$0.00</b>
<b>Count: 690 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>82</b>			<b>Grand Total</b>	<b>2</b>		<b>\$50.00</b>