

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: | | Location Not Assigned | | | | | | | |
| 176909 | | | | | 7/3/2017 | | 36 | | \$0.00 |
| Medium | Work In Progress | | | | 7/3/2017 12:45:30 AM | | | | |
| Flores, Pete | Monthly - District Tractors - Full Service PM - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 1 Work Orders | | Avg. Age of WO's | 36 | Total for <Blank> | | | | 0 | \$0.00 |

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|---|------------------|---|-------------|-----------|---|------------------|-----------|-------------|---------------|
| Priority | Status | Area Number | Reason | | Created Date/Time | Actual Comp Date | | | |
| Assigned To | | Description | | | | Action Taken | | | |
| Requester Name | | | | | | | | | |
| Location: Anthony - On Track Pre-K (Village) | | | | | | | | | |
| 177540 | | Classroom | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | 575-882-1904 | | | 7/20/2017 12:39:04 PM | | | | |
| Marquez, Gerardo | | Need re-keying in # 111,110,109,108,107. | | | | | | | |
| Sandy Silvas | | | | | | | | | |
| 177641 | | Parking Lot | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | 575-882-1904 | | | 7/24/2017 2:29:40 PM | | | | |
| Nunez, Arturo | | Please replace wheels on both gates, very hard to close. Gates are dragging. | | | | | | | |
| Sandy Silvas | | | | | | | | | |
| 177541 | | Parking Lot | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | 575-882-1904 | | | 7/20/2017 12:42:21 PM | | | | |
| Nunez, Arturo | | Need parking lot swept due to broken glass. | | | | | | | |
| Sandy Silvas | | | | | | | | | |
| 177542 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | 575-882-1904 | | | 7/20/2017 12:45:19 PM | | | | |
| Nunez, Arturo | | Need grounds cleared of debris and cleaned for 1st day of school Aug. 3rd. | | | | | | | |
| Sandy Silvas | | | | | | | | | |
| 178040 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 12:46:47 AM | | | | |
| Vallejo, Albert | | Yearly - Anthony On Track Pre-K (Yearly) Fire Ext - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 5 Work Orders | | Avg. Age of WO's | | 16 | Total for Anthony - On Track Pre-K (Village) | | | 0 | \$0.00 |

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| Assigned To | | Description | | | | Action Taken | | | |
| Requester Name | | | | | | | | | |
| Location: Anthony ES | | | | | | | | | |
| 176893 | | | | | 7/2/2017 | 7/8/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:47:12 AM | | | | |
| Nunez, Arturo | | Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176773 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:48 AM | | | | |
| Vallejo, Albert | | Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176748 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:33 AM | | | | |
| Vallejo, Albert | | Monthly - Anthony ES - Fire Pump Engine - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177903 | | Kitchen | | | 7/27/2017 | | 12 | | \$0.00 |
| High | Work In Progress | | | | 7/27/2017 11:03:18 AM | | | | |
| Villalobos, David | | Dryer not working properly SNP Mgr. Lorena B. (575) 882-3507 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 177788 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 8:12:21 AM | | | | |
| Nunez, Arturo | | Acoustic panels in multi purpose room need to be checked and secured. | | | | | | | |
| Arturo Nunez | | | | | | | | | |
| 176818 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:18 AM | | | | |
| Nunez, Arturo | | Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176819 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:19 AM | | | | |
| Nunez, Arturo | | Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |

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| Priority | Status | Area Number | Reason | | Created Date/Time | Actual Comp Date | | | |
| Assigned To | | Description | | | | Action Taken | | | |
| Requester Name | | | | | | | | | |
| Location: Anthony ES | | | | | | | | | |
| 177197 | | | | | 7/13/2017 | | 26 | | \$0.00 |
| Medium | Work In Progress | | | | 7/13/2017 9:21:40 AM | | | | |
| Nunez, Arturo | | Please send a technician to check the air conditioner in Mr. Rapanut's office. It is blowing hot air. Thank you | | | | | | | |
| Susie Ramos Lara | | | | | | | | | |
| 177201 | | | | | 7/13/2017 | | 26 | | \$0.00 |
| Medium | Work In Progress | | | | 7/13/2017 10:07:52 AM | | | | |
| Nunez, Arturo | | Please send a technician to remove a desk in the Child Find Office. Thank you. | | | | | | | |
| Susie Ramos Lara | | | | | | | | | |
| 177292 | | | | | 7/17/2017 | | 22 | | \$0.00 |
| Medium | Work In Progress | | | | 7/17/2017 10:14:49 AM | | | | |
| Nunez, Arturo | | Please send a technician to service the air conditioner in the Anthony Area Complex Conference Room. Air conditioner is not working. Thank you. | | | | | | | |
| Susie Ramos Lara | | | | | | | | | |
| 177299 | | | | | 7/17/2017 | | 22 | | \$0.00 |
| Medium | Work In Progress | | | | 7/17/2017 10:49:17 AM | | | | |
| Nunez, Arturo | | Please replace 12 blinds in the Anthony Area Complex Conference Room. This conference room is used by many to conduct trainings. Need to make it look presentable. Also there are blinds that need to be replaced in the Special Education Office. Thank you | | | | | | | |
| Susie Ramos Lara | | | | | | | | | |
| 177639 | | | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | Alamo Bldg | | | 7/24/2017 1:39:24 PM | | | | |
| Villalobos, Margret | | SPED Dept - Please spray building for roaches. | | | | EMBennie 7/24/17 | | | |
| Susie Ramos Lara | | | | | | | | | |
| 176948 | | | | | 7/10/2017 | 7/26/2017 | 29 | | \$0.00 |
| Medium | Work In Progress | | | | 7/10/2017 12:33:16 AM | | | | |
| Nunez, Arturo | | Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176784 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:54 AM | | | | |
| Villalobos, Margret | | Monthly - Anthony ES - Enviro Controls Quarterly - Refer to PM schedule details. | | | | 7/19/17 EM WO & New PO | | | |
| Margret Villalobos | | | | | | | | | |

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| Assigned To | | Description | | | | Action Taken | | | |
| Requester Name | | | | | | | | | |
| Location: Anthony ES | | | | | | | | | |
| 177888 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | | 7/27/2017 9:42:10 AM | | | | |
| Flores, Pete | | check out gator serial #uv-ae-0903 batteries not holding charge | | | | | | | |
| David Vega | | | | | | | | | |
| 176754 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:36 AM | | | | |
| Nunez, Arturo | | Monthly - Anthony ES Roof Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 178052 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 12:46:54 AM | | | | |
| Nunez, Arturo | | Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176722 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:15 AM | | | | |
| Nunez, Arturo | | Yearly - Anthony ES Exit Sign Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176723 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:16 AM | | | | |
| Nunez, Arturo | | Yearly - Anthony ES Emer. Light Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176691 | | | | | 7/1/2017 | | 38 | | \$0.00 |
| Medium | Work In Progress | | | | 7/1/2017 12:46:00 AM | | | | |
| Nunez, Arturo | | Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177273 | | | | | 7/16/2017 | | 23 | | \$0.00 |
| Medium | Work In Progress | | | | 7/16/2017 12:28:30 AM | | | | |
| Nunez, Arturo | | Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 21 Work Orders | | | Avg. Age of WO's | 28 | | Total for Anthony ES | 0 | | \$0.00 |

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| Assigned To | | Description | | | | Action Taken | | | |
| Requester Name | | | | | | | | | |

Location: Berino ES

176939 7/9/2017 7/25/2017 30 \$0.00

Medium Work In Progress 7/9/2017 12:28:23 AM

Chavez, Saul Monthly - QRTLY BLDG INSP REPORTS (BE) - Refer to PM schedule details.

Margret Villalobos

176787 7/2/2017 37 \$0.00

Medium Work In Progress 7/2/2017 12:45:56 AM

Villalobos, Margret Monthly - Berino ES - Enviro Controls Quarterly - Refer to PM schedule details. 7/19/17 EM WO & New PO

Margret Villalobos

177554 Main Building Office 7/20/2017 19 \$0.00

Medium Work In Progress 7/20/2017 1:30:50 PM

Ambriz, Jose Lounge refrigerator needs to be check not working. Thanks

Jose Ambriz

177147 7/12/2017 27 \$0.00

Medium Work In Progress 7/12/2017 1:01:11 PM

Ambriz, Jose Need to check A/C on portable 5 on DP thank you

Sebastian Diaz

177148 7/12/2017 27 \$0.00

Medium Work In Progress 7/12/2017 1:02:42 PM

Ambriz, Jose Need to check A/C on portable 14 thank you

Sebastian Diaz

176999 7/10/2017 29 \$0.00

Medium Work In Progress 7/10/2017 3:37:05 PM

Apodaca, Mario Need to check domestic water on pump house thank you

Sebastian Diaz

176972 7/10/2017 29 \$0.00

Medium Work In Progress 7/10/2017 9:00:27 AM

Diaz, Sebastian Warehouse will deliver sandblaster for graffiti removal.

177071 7/11/2017 28 \$0.00

Medium Work In Progress 7/11/2017 12:12:27 PM

Diaz, Sebastian Need 5 gl paint for graffiti walls on pump house thank you

Sebastian Diaz

8/8/2017 1:41:11 PM

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| Assigned To | | Description | | | | Action Taken | | | |
| Requester Name | | | | | | | | | |
| Location: Berino ES | | | | | | | | | |
| 176970 | | | | | 7/10/2017 | | 29 | | \$0.00 |
| Medium | Work In Progress | | | | 7/10/2017 7:58:14 AM | | | | |
| Medina, Eric | | REACH IN IS AT 61 DEGREES. SUSANA H. 882.2417 | | | | | | | |
| Maritza Gonzalez | | | | | | | | | |
| 176749 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:33 AM | | | | |
| Vallejo, Albert | | Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176767 | | | | | 7/2/2017 | 7/23/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:44 AM | | | | |
| Vallejo, Albert | | Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 11 Work Orders | | | Avg. Age of WO's | 30 | | Total for Berino ES | 0 | | \$0.00 |

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| Priority | Status | Area Number | Reason | | Created Date/Time | Actual Comp Date | | | |
| Assigned To | | Description | | | | Action Taken | | | |
| Requester Name | | | | | | | | | |
| Location: Chaparral ES | | | | | | | | | |
| 177995 | Main Building | Parking Lot | | | 7/28/2017 | | 11 | | \$0.00 |
| High | Work In Progress | | | | 7/28/2017 12:05:15 PM | | | | |
| Quinones, Paul | | Main parking lot, bus turnaround, several signs were bent by storm/flood and are leaning over. Please repair as soon as possible. | | | | | | | |
| 177889 | P.E. Building | Computer Lab | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | 405 | | | 7/27/2017 9:43:58 AM | | | | |
| Quinones, Paul | | Floor tile on entrance to Rm. 405 is broken, which can cause students to trip upon entering. Please repair. | | | | | | | |
| Angelica Duque | | | | | | | | | |
| 177461 | West Central | Computer Lab | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 12:42:01 PM | | | | |
| Vallejo, Albert | | Install windows | | | | | | | |
| Albert Vallejo | | | | | | | | | |
| 177440 | | | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 7:11:53 AM | | | | |
| Quinones, Paul | | as per principle front entrance needs painting at chm | | | | | | | |
| Paul Quinones | | | | | | | | | |

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| Assigned To | Description | | | | | | | | |
| Requester Name | | | | | | | | | |

Location: Chaparral ES

177560 7/20/2017 19 \$0.00

Medium Work In Progress 7/20/2017 2:07:55 PM

Tellez, Hector
 Company: Osmose Utilities Service
 Main Contact Phone: (770) 631-6912
 Address: 635 Highway 74 S
 City, St, Zip: Peachtree City, GA 30269
 Main Contact Email: lcockerham@osmose.com
 Company Phone: (770) 631-6912
 Main Contact: Lisa Cockerham

Driving Directions
 FROM THE INT OF E LISA DR AND MCCOMBS RD
 TVL WEST ON E LISA DR APPRX 10 YARDS THEN
 TURN NORTH. POLE IS WITHIN 210 YARDS NORTH
 OF E LISA DR
 Spotting Instructions
 PLEASE MARK OK OR ALL CLEAR IN PAINT AND/OR
 FLAG IF NO FACILITIES IN THE AREA //PLEASE
 LOCATE ALL FACILITIES WITHIN 5FT OF UTILITY
 POLE # D6001343 MARKED WITH 1" BY 1" YELLOW
 INSPECTION TAG FOR SUPPORT BRACE
 INSTALLATION
 Remarks
 REJECT: SUPERVISOR REQUEST/ KLL*No
 Hazards - Open Access

Dominique Esparza

177875 7/26/2017 13 \$0.00

Medium Work In Progress 7/26/2017 3:54:31 PM

Herrera, Jaime
 water tanks at Chaparral Elem, there is a sink hole forming

Ernesto Concha

177891 Main Building Athletic Field 7/27/2017 12 \$0.00

Medium Work In Progress 7/27/2017 9:48:23 AM

Concha, Ernesto
 Excessive weeds in front of and inside of front gate.
 Please clear.

Angelica Duque

177279 Main Building Custodial 7/17/2017 22 \$0.00

Medium Work In Progress 7/17/2017 6:21:03 AM

Villalobos, Jose
 need a 12 Gauge 100 feet extension cord

Adrian Flores

Count: 8 Work Orders Avg. Age of WO's 16 Total for Chaparral ES 0 \$0.00

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| Assigned To | | Description | | | | Action Taken | | | |
| Requester Name | | | | | | | | | |
| Location: Chaparral High - Pre-K | | | | | | | | | |
| 177553 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | Office | | | 7/20/2017 1:16:48 PM | | | | |
| Marquez, Gerardo | | Please have locksmith rekey the office storage room. | | | | | | | |
| | | Thank you! | | | | | | | |
| Micaela Paniagua | | | | | | | | | |
| Count: 1 Work Orders | | Avg. Age of WO's | | 19 | Total for Chaparral High - Pre-K | | | 0 | \$0.00 |

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| Assigned To | Description | | | | | | | | |
| Requester Name | | | | | | | | | |
| Location: | | Chaparral HS | | | | | | | |
| 178080 | Q-Wing | Classroom | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | Q1 | | 7/31/2017 11:55:53 AM | | | | | |
| Marquez, Gerardo | | Please re-key cabinet in Q1 that holds 3D printer. We looked for one and could not find it. (Mrs. Campbell, Q1) | | | | | | | |
| Mireya Meza | | | | | | | | | |
| 177543 | A-Wing | Roof | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | 7/20/2017 12:54:30 PM | | | | | |
| Solis, Lorenzo | | Need to remove sand from roof. Sand going in to the units and in the building. | | | | | | | |
| Alfredo Ortiz | | | | | | | | | |
| 177544 | H-Wing | Gym | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | 7/20/2017 12:57:30 PM | | | | | |
| Solis, Lorenzo | | Need to install A/C unit in Coaches office. | | | | | | | |
| Alfredo Ortiz | | | | | | | | | |
| 177555 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | 7/20/2017 1:39:25 PM | | | | | |
| Appelzoller, Fred | | Main Back flow and Irrigation back flow by County line leaking lots of water. | | | | | | | |
| Alfredo Ortiz | | | | | | | | | |
| 177490 | | Kitchen | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | 7/19/2017 4:13:55 PM | | | | | |
| Appelzoller, Fred | | Boiler for the Kitchen needs to be replaced tank is leaking and using it for parts for the other one | | | | | | | |
| Fred Appelzoller | | | | | | | | | |
| 178083 | A-Wing | Exterior | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | Amphitheater | | 7/31/2017 12:10:04 PM | | | | | |
| Tellez, Hector | | Please move electrical box/panel currently located in amphitheater due to safety issue - it gets filled w/water when the amphitheater fills w/water. (Ms. Lopez, amphitheater) | | | | | | | |
| Mireya Meza | | | | | | | | | |
| 177610 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | 7/20/2017 6:37:25 PM | | | | | |
| Flores, Pete | | Gator needs full service, also needs both front tires keeps on getting flat. | | | | | | | |
| Jesus Urquidi | | | | | | | | | |

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| Assigned To | Description | | | | | | | | |
| Requester Name | | | | | | | | | |
| Location: Chaparral HS | | | | | | | | | |
| 176746 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:31 AM | | | | | |
| Vallejo, Albert | Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176774 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:49 AM | | | | | |
| Vallejo, Albert | Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176777 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:50 AM | | | | | |
| Vallejo, Albert | Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 178136 | R-Wing | Classroom | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | R2 | | 7/31/2017 5:24:05 PM | | | | | |
| Marquez, Gerardo | The back cabinets in my room do not have all working locks. Some are broke and not allowing the cabinets to lock. (Mr. Richman, R2) | | | | | | | | |
| Mireya Meza | | | | | | | | | |
| 177146 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | 7/12/2017 11:47:23 AM | | | | | |
| Villalobos, David | DISHWASHER- WATER LEAKING FROM HOSE.SANDRA H. 824.4461 | | | | | | | | |
| Maritza Gonzalez | | | | | | | | | |
| 177210 | | | | | 7/13/2017 | | 26 | | \$0.00 |
| Medium | Work In Progress | | | 7/13/2017 2:00:08 PM | | | | | |
| Villalobos, Jose | vaccum 0119 does not pick up trash. | | | | | | | | |
| Jesus Urquidi | | | | | | | | | |
| 177211 | | | | | 7/13/2017 | | 26 | | \$0.00 |
| Medium | Work In Progress | | | 7/13/2017 2:01:53 PM | | | | | |
| Villalobos, Jose | Vaccum 1164 wheels loose, missing parts, does not pick up trash. | | | | | | | | |
| Jesus Urquidi | | | | | | | | | |
| Count: 14 Work Orders | | | Avg. Age of WO's 22 | | | | Total for Chaparral HS | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 MS | | | | | | | | | |
| 177367 | | Custodial | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 9:16:16 AM | | | | |
| Villalobos, Jose | | senesecita areglar shower scrobber tiene corto cereal #6037-65R GRACIAS | | | | | | | |
| M. Carmen Perez | | | | | | | | | |
| 177368 | | Custodial | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 9:21:06 AM | | | | |
| Villalobos, Jose | | senesecita areglar mangera de la maquina de lebantar el agua #1372816 GRACIAS | | | | | | | |
| M. Carmen Perez | | | | | | | | | |
| 177462 | | Custodial | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 12:43:16 PM | | | | |
| Villalobos, Jose | | senesecita areglar rueda del DOLLY GRACIAS | | | | | | | |
| M. Carmen Perez | | | | | | | | | |
| 177851 | | Kitchen | | | 7/26/2017 | | 13 | | \$0.00 |
| High | Work In Progress | | | | 7/26/2017 3:36:30 PM | | | | |
| Marquez, Gerardo | | Back door to kitchen the handle does not work properly key turn and handle turns but door wont open SNP Mgr. (575) 824-4376 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 176768 | | | | | 7/2/2017 | 7/23/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:45 AM | | | | |
| Vallejo, Albert | | Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177699 | Main Building | Classroom | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | | 7/25/2017 8:35:21 AM | | | | |
| Ortiz, Alfredo | | Main gate needs a new wheel replaced. It does not roll properly | | | | | | | |
| Maria Orozco | | | | | | | | | |
| 178035 | Main Building | Restroom | | | 7/30/2017 | | 9 | | \$0.00 |
| Medium | Work In Progress | | | | 7/30/2017 2:11:20 PM | | | | |
| Ortiz, Alfredo | | Boys bathroom needs the wall redone and tile replaced before students return on August 3, 2017. | | | | | | | |
| Maria Hernandez | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 MS | | | | | | | | | |
| 178036 | Main Building | Restroom | | | 7/30/2017 | | 9 | | \$0.00 |
| Medium | Work In Progress | | | | 7/30/2017 2:16:53 PM | | | | |
| Ortiz, Alfredo | | A hole in the wall near the bathroom stall needs to be repaired. Please repair and paint the area before students return to school August 3, 2017. | | | | | | | |
| Maria Hernandez | | | | | | | | | |
| 178086 | | Cafeteria | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 12:28:28 PM | | | | |
| Ortiz, Alfredo | | senesecita revisar outlets de cafeteria no ay coriente GRACIAS | | | | | | | |
| M. Carmen Perez | | | | | | | | | |
| 177905 | Main Building | Classroom | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | | 7/27/2017 11:09:45 AM | | | | |
| Quinones, Paul | | There is a missing ceiling tile in rm 355, there is a hole in ceiling. Please replace it. | | | | | | | |
| Maria Orozco | | | | | | | | | |
| 177972 | Main Building | Classroom | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | | 7/28/2017 8:24:14 AM | | | | |
| Ortiz, Alfredo | | There is a leak in rm 402, Ceiling panel was replaced, but leak continues, so ceiling panel needs to be replaced again. | | | | | | | |
| Maria Orozco | | | | | | | | | |
| 177719 | Main Building | Classroom | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | | 7/25/2017 1:24:50 PM | | | | |
| Ortiz, Alfredo | | Ceiling tiles are missing in rm 406. | | | | | | | |
| Maria Orozco | | | | | | | | | |
| 176830 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:26 AM | | | | |
| Acuna, Johnny | | Monthly - Chaparral MS Emer. Light Test: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176832 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:27 AM | | | | |
| Acuna, Johnny | | Monthly - Chaparral MS - Clothes Dryer (Monthly) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 MS | | | | | | | | | |
| 176833 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:28 AM | | | | |
| Acuna, Johnny | | Monthly - Chaparral MS Bleacher Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177621 | Main Building | Library | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | Library | | | 7/24/2017 9:19:05 AM | | | | |
| Quinones, Paul | | Install 3 poles that open blinds need to be switched. | | | | | | | |
| Maria Garcia | | | | | | | | | |
| 177622 | Main Building | Library | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | Library | | | 7/24/2017 9:24:12 AM | | | | |
| Quinones, Paul | | Assemble chair in library it is in boxes. | | | | | | | |
| Maria Garcia | | | | | | | | | |
| 177634 | | Classroom | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | | | | 7/24/2017 11:39:35 AM | | | | |
| Quinones, Paul | | senesecita checar classroom 402 del 200 hallway esta liquiando agua (building mechanic) GRACIAS | | | | | | | |
| M. Carmen Perez | | | | | | | | | |
| 177700 | Main Building | Classroom | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | | 7/25/2017 8:39:07 AM | | | | |
| Quinones, Paul | | Please remove TV and stand from rm. 406 | | | | | | | |
| Maria Orozco | | | | | | | | | |
| 177463 | Main Building | Pool | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 12:57:00 PM | | | | |
| Quinones, Paul | | senesecita areglar rueda del GATE de la entrada del parkin lot (BUILDING MECHANIC) GRACIAS | | | | | | | |
| M. Carmen Perez | | | | | | | | | |
| 177633 | Main Building | Exterior | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | Outside front | | | 7/24/2017 11:39:19 AM | | | | |
| Concha, Ernesto | | please remove grass from front of building, and replace with screening. | | | | | | | |
| Maria Garcia | | | | | | | | | |
| 177477 | Main Building | Exterior | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | Outside front | | | 7/19/2017 4:05:30 PM | | | | |
| Concha, Ernesto | | Please power wash fountain in front | | | | | | | |
| Maria Garcia | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| Location: Chaparral MS | | | | | | | | | |
| 176738 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:27 AM | | | | | |
| Acuna, Johnny | | Monthly - Chapparral MS Roof Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177897 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | 7/27/2017 10:27:50 AM | | | | | |
| Vallejo, Albert | | Paint administration and lobby area. | | | | | | | |
| Albert Vallejo | | | | | | | | | |
| 177901 | Main Building | Classroom | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | 7/27/2017 11:00:05 AM | | | | | |
| Ortiz, Alfredo | | Please sand/repair and paint chipped door frames both inside/outside of classroom. All classrooms in 300 hallway. | | | | | | | |
| Maria Orozco | | | | | | | | | |
| 177902 | Main Building | Classroom | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | 7/27/2017 11:00:17 AM | | | | | |
| Ortiz, Alfredo | | Please sand/repair and paint chipped door frames both inside/outside of classroom. All classrooms in 300 hallway. | | | | | | | |
| Maria Orozco | | | | | | | | | |
| 177128 | Main Building | Office | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | principal office | | 7/12/2017 7:54:28 AM | | | | | |
| Quinones, Paul | | Please paint principals office. New principal on board | | | | | | | |
| Maria Garcia | | | | | | | | | |
| 177129 | Main Building | Office | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | Front Office | | 7/12/2017 7:55:08 AM | | | | | |
| Quinones, Paul | | Please paint front office as per new principal | | | | | | | |
| Maria Garcia | | | | | | | | | |
| 177131 | Main Building | Office | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | asst. principal | | 7/12/2017 8:05:29 AM | | | | | |
| Quinones, Paul | | paint asst. principal office | | | | | | | |
| Maria Garcia | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 MS | | | | | | | | | |
| 177130 | Main Building | Office | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | front entrance | | | 7/12/2017 8:04:44 AM | | | | |
| Acuna, Johnny | | Paint doors leading into lobby, paint doors and metal trim in lobby, cafeteria doors, gym doors. | | | | | | | |
| Maria Garcia | | | | | | | | | |
| 177630 | | Restroom | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | | | | 7/24/2017 11:26:42 AM | | | | |
| Solis, Lorenzo | | senesecita areglar water fountain delos locke room que esta haciendo mucho ruido delos boys GRACIAS (building mechanic) GRACIAS | | | | | | | |
| M. Carmen Perez | | | | | | | | | |
| 176724 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:17 AM | | | | |
| Acuna, Johnny | | Yearly - Chaparral MS Emer. Light Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176725 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:18 AM | | | | |
| Acuna, Johnny | | Yearly - Chaparral MS Exit Sign Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 33 Work Orders | | | Avg. Age of WO's | 21 | | Total for Chaparral MS | 0 | | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 Pride HS | | | | | | | | | |
| 176920 | | | | | 7/9/2017 | 7/25/2017 | 30 | | \$0.00 |
| Medium | Work In Progress | | | | 7/9/2017 12:28:04 AM | | | | |
| Acosta, David | | Monthly - QRTLY BLDG INSP REPORT (DP) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176743 | | | | | 7/2/2017 | 7/23/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:29 AM | | | | |
| Vallejo, Albert | | Monthly - Desert Pride Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 2 Work Orders | | | Avg. Age of WO's | 34 | Total for Desert Pride HS | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 176769 | | | | | 7/2/2017 | 7/23/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:45 AM | | | | |
| Vallejo, Albert | | Monthly - Desert Trail ES - Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176901 | | | | | 7/2/2017 | 7/8/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:47:18 AM | | | | |
| Acuna, Johnny | | Monthly - Desert Trail ES - Monthly FE Inpsection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177344 | | | | | 7/17/2017 | | 22 | | \$0.00 |
| Medium | Work In Progress | | | | 7/17/2017 4:18:19 PM | | | | |
| Marquez, Gerardo | | 7-17-17 Need to replace door closures in front lobby (White Doors), and Bus Lobby (Green Doors) | | | | | | | |
| Johnny Acuna | | | | | | | | | |
| 176809 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:10 AM | | | | |
| Acuna, Johnny | | Monthly - Desert Trail ES- Emer Light Insp:Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176810 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:11 AM | | | | |
| Acuna, Johnny | | Monthly - Desert Trail ES - Exit Sign Insp:Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176811 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:13 AM | | | | |
| Acuna, Johnny | | Monthly - Desert Trail ES -Clothes Dryer (Monthly) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176955 | | | | | 7/10/2017 | 7/26/2017 | 29 | | \$0.00 |
| Medium | Work In Progress | | | | 7/10/2017 12:33:21 AM | | | | |
| Acuna, Johnny | | Monthly - Desert Trail ES - Playground Insp - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 177974 | | | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | | 7/28/2017 8:29:45 AM | | | | |
| Gallegos, Rafael | | Warranty Work Order: Roof leaking from rain water inside cafeteria. Please see Custodial staff for location. | | | | | | | |
| Johnny Acuna | | | | | | | | | |
| 176762 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:41 AM | | | | |
| Acuna, Johnny | | Monthly - Desert Trail ES - Roof Inpsection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177062 | Main Building | Classroom | | | 7/11/2017 | | 28 | | \$0.00 |
| Medium | Work In Progress | | | | 7/11/2017 8:53:48 AM | | | | |
| Acuna, Johnny | | repair/cover the holes on the walls in ALL classrooms caused after removing the drop down screens repair/cover the holes on the walls in most classrooms where the coat/backpack hangers were removed Paint the classrooms as needed | | | | | | | |
| Elizabeth Hernandez | | | | | | | | | |
| 177869 | Main Building | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | cafeteria | | | 7/26/2017 3:48:59 PM | | | | |
| Ortiz, Alfredo | | We need the large posters removed from the cafeteria wall and the lobo posters turn in to the office. Rails painted maroon. | | | | | | | |
| Elizabeth Hernandez | | | | | | | | | |
| 176707 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:44:59 AM | | | | |
| Acuna, Johnny | | Yearly - Desert Trail ES - Exit Sign Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176708 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:00 AM | | | | |
| Acuna, Johnny | | Yearly - Desert Trail ES - Emer Light Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 13 Work Orders | | | Avg. Age of WO's 31 | | Total for Desert Trail ES | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| Location: | | Desert View ES | | | | | | | |
| 176742 | | | | | 7/2/2017 | 7/23/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:29 AM | | | | |
| Vallejo, Albert | Monthly - Desert View ES Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177695 | | | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | | 7/25/2017 8:12:26 AM | | | | |
| Herrera, Jaime | From recent rains there are new arroyos that need to be covered. Thank you, Ruben | | | | | | | | |
| Ruben Ortiz | | | | | | | | | |
| 177696 | | | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | | 7/25/2017 8:13:26 AM | | | | |
| Herrera, Jaime | From the recent rains the flood drain is clogged with dirt more than halfway. The dirt needs to be removed with backhoe. Thank you, Ruben | | | | | | | | |
| Ruben Ortiz | | | | | | | | | |
| 177921 | | Classroom | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | 325 | | | 7/27/2017 3:04:36 PM | | | | |
| Ortiz, Ruben | Set up Weather Station. (Rees) | | | | | | | | |
| Guadalupe Gonzalez | | | | | | | | | |
| 177372 | | | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 9:33:46 AM | | | | |
| Ortiz, Ruben | Need to replace all the filters from the units throughout the school. | | | | | | | | |
| Ruben Ortiz | | | | | | | | | |
| 177817 | Main Building | Custodial | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 11:32:18 AM | | | | |
| Villalobos, Jose | Our STIHL blower serial #297038553 has the starter handle cord torn and it needs to be fixed. Thank you | | | | | | | | |
| Israel Ortega | | | | | | | | | |
| 177698 | | | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | | 7/25/2017 8:16:01 AM | | | | |
| Vallejo, Albert | Need the electrical box fenced in to protect it due to being vandalized. It's on the east side of the school for future home occupants. Thank you, Ruben | | | | | | | | |
| Ruben Ortiz | | | | | | | | | |
| Count: 7 Work Orders | | | Avg. Age of WO's | 18 | | Total for Desert View ES | 0 | \$0.00 | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| Location: GAC | | | | | | | | | |
| 176751 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:34 AM | | | | | |
| Vallejo, Albert | Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 178039 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | 7/31/2017 12:46:47 AM | | | | | |
| Vallejo, Albert | Yearly - GAC Pre-K Fire Ext. Insp. (Yearly) - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176770 | | | | | 7/2/2017 | 7/23/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:46 AM | | | | | |
| Vallejo, Albert | Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177133 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | 7/12/2017 9:26:14 AM | | | | | |
| Villalobos, Jose | need to chek burnisher tag# 02-00795 | | | | | | | | |
| Arturo Rodriguez | | | | | | | | | |
| 177644 | | Hallway/Corridor | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | | | 7/24/2017 3:03:46 PM | | | | | |
| Lara, Ralph | Hallway Handicap Door Control | | | | | | | | |
| Abby Oliva | | | | | | | | | |
| 177522 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | 7/20/2017 7:48:04 AM | | | | | |
| Moncayo, Fernando | need to remove modular from technology room | | | | | | | | |
| | please see Cora | | | | | | | | |
| Cora Ramirez | | | | | | | | | |
| 177003 | | | | | 7/10/2017 | | 29 | | \$0.00 |
| Medium | Work In Progress | | | 7/10/2017 3:57:58 PM | | | | | |
| Moncayo, Fernando | May I please have someone remove the nails from the wall and have it painted from Mr. Yturalde's office. His office is located in the finance department. Thank you. | | | | | | | | |
| Elisa Santillano | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| Location: | | GAC | | | | | | | |
| 177341 | | Storage | | | 7/17/2017 | | 22 | | \$0.00 |
| Medium | Work In Progress | | | 7/17/2017 4:17:49 PM | | | | | |
| Moncayo, Fernando | storage shed outside needs to be cleaned out due to squirrel poop it is a health hazard and we need any and all holes repaired in order to prevent them from coming back. We need to coordinate this in order to ensure all can be done in one day if at all possible. Thanks! | | | | | | | | |
| Rosa Hidalgo | | | | | | | | | |
| 177370 | | | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | 7/18/2017 9:29:36 AM | | | | | |
| Moncayo, Fernando | fix light bulb in Ms. Erica Villarreal office. Thank you | | | | | | | | |
| Elisa Santillano | | | | | | | | | |
| 176760 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:40 AM | | | | | |
| Moncayo, Fernando | Monthly - GAC Roof Inspection - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177914 | | Office | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | 7/27/2017 12:59:33 PM | | | | | |
| Ambriz, Jose | AC not Working in Ms. Cathie Williams and Ms. Robbie Larriva. Office is located in the "C" wing | | | | | | | | |
| Abby Oliva | | | | | | | | | |
| 176703 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:44:57 AM | | | | | |
| Moncayo, Fernando | Yearly - GAC Emer. Light Test: Annual - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176704 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:44:57 AM | | | | | |
| Moncayo, Fernando | Yearly - GAC Exit Sign Test: Annual - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 13 Work Orders | | | Avg. Age of WO's | 26 | | Total for GAC | 0 | | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: GAC - Pre-K | | | | | | | | | |
| 177192 | | | | | 7/13/2017 | | 26 | | \$0.00 |
| Medium | Work In Progress | 882-6234 | | | 7/13/2017 7:30:18 AM | | | | |
| Moncayo, Fernando | | please removed all furniture from room 110 clean it and paint it will be Estrella Becerra new office. the desk (furniture) that is in that office please put it in office C in Federal Programs Dept. it will be for Amanda Flores new office. any questions please ask Laura, thank you. | | | | | | | |
| Laura Vazquez | | | | | | | | | |
| 177667 | | Exterior | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | playground | | | 7/24/2017 3:43:25 PM | | | | |
| Moncayo, Fernando | | please clean and blow our playground area before 8/1 (open house). Thank you | | | | | | | |
| Leticia Tangonan | | | | | | | | | |
| Count: 2 Work Orders | | Avg. Age of WO's 21 | | | Total for GAC - Pre-K | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 ES | | | | | | | | | |
| 177088 | | | | | 7/11/2017 | | 28 | | \$0.00 |
| High | Work In Progress | | | | 7/11/2017 3:47:17 PM | | | | |
| Nunez, Arturo | | AS PER ALBERT, PLEASE INSTALL STOP SIGN. TALK TO MS. MARQUEZ FOR LOCATION. | | | | | | | |
| Arturo Nunez | | | | | | | | | |
| 177525 | | Custodial | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | | 7/20/2017 8:51:32 AM | | | | |
| Villalobos, Jose | | shower scrubber not working -royal -05a00090 | | | | | | | |
| Jose Pinon | | | | | | | | | |
| 177526 | | Custodial | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | | 7/20/2017 8:56:01 AM | | | | |
| Villalobos, Jose | | shower scrubber not working-royal -eosa00071 | | | | | | | |
| Jose Pinon | | | | | | | | | |
| 177527 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | | 7/20/2017 9:07:17 AM | | | | |
| Villalobos, Jose | | buffer not working properly gets hot and starts to tremble -hawk-12012 | | | | | | | |
| Jose Pinon | | | | | | | | | |
| 176785 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:55 AM | | | | |
| Villalobos, Margret | | Monthly - Gadsden ES - Enviro Controls Quarterly - Refer to PM schedule details. | | | | 7/19/17 EM WO & New PO | | | |
| Margret Villalobos | | | | | | | | | |
| 177912 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | | 7/27/2017 12:47:05 PM | | | | |
| Ambriz, Jose | | need assistance with one of our water fountains by the office....once button is pushed water goes all over the place...greatly appreciate your assistance in this matter.... | | | | | | | |
| Loraine Gandara | | | | | | | | | |
| 176934 | | | | | 7/9/2017 | 7/25/2017 | 30 | | \$0.00 |
| Medium | Work In Progress | | | | 7/9/2017 12:28:20 AM | | | | |
| Pinon, Jose | | Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 7 Work Orders | | | Avg. Age of WO's | 23 | | | Total for Gadsden ES | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| Location: | | Gadsden HS | | | | | | | |
| 177620 | Grounds Shop | Athletic Field | | | 7/24/2017 | | 2 | | \$0.00 |
| Medium | Work In Progress | | | 7/24/2017 9:02:28 AM | 7/26/2017 | | | | |
| Holguin, Ramiro | | Line the 3rd fields for Band Practice. Line the North parking by the guard shack for band practice. | | | | | | | |
| William Dickson | | | | | | | | | |
| 176761 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:41 AM | | | | | |
| Escobar, David | | Monthly - Gadsden HS Roof Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176786 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:55 AM | | | | | |
| Villalobos, Margret | | Monthly - Gadsden HS - Enviro Controls Quarterly - Refer to PM schedule details. | | | | 7/19/17 EM WO & New PO | | | |
| Margret Villalobos | | | | | | | | | |
| 178074 | | Kitchen | | | 7/31/2017 | | 8 | | \$0.00 |
| High | Work In Progress | | | 7/31/2017 11:37:33 AM | | | | | |
| Appelzoller, Fred | | Hand sink in kitchen clogged SNP Mgr. Frances B. (575) 882-5522 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 176980 | | | | | 7/10/2017 | | 29 | | \$0.00 |
| Medium | Work In Progress | | | 7/10/2017 10:58:34 AM | | | | | |
| Villalobos, Jose | | wet dry vac # 2838 having problems to pick up the water | | | | | | | |
| Luis Saucedo | | | | | | | | | |
| 178057 | | Kitchen | | | 7/31/2017 | | 8 | | \$0.00 |
| High | Work In Progress | | | 7/31/2017 7:37:03 AM | | | | | |
| Lara, Ralph | | Roll up gates (door) in front serving area not working properly SNP Mgr. Frances B. (575) 882-5522 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 178075 | | Kitchen | | | 7/31/2017 | | 8 | | \$0.00 |
| High | Work In Progress | | | 7/31/2017 11:40:01 AM | | | | | |
| Medina, Eric | | Exhaust for hood not working properly SNP Mgr. Frances B. (575) 882-5522 | | | | 8/7/17 - Asp Albert Vallejo, reroute to SNP Technicians - J. Ambriz | | | |
| Dino Facio | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| Location: Gadsden HS | | | | | | | | | |
| 177907 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | 7/27/2017 11:27:28 AM | | | | | |
| Carrasco, Danny | please as per Mr. carbajall need to borrow a slab scissor lifts to clean inside of the cafeteria thank you | | | | | | | | |
| Luis Saucedo | | | | | | | | | |
| 177704 | Grounds Shop | | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | 7/25/2017 9:21:20 AM | | | | | |
| Carrasco, Danny | I need one back pack sprayer and one sturdy push broom for use at GHS | | | | | | | | |
| Rick Llanez | | | | | | | | | |
| 178088 | Grounds Shop | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | 7/31/2017 1:43:09 PM | | | | | |
| Carrasco, Danny | One case of gold spray paint is needed for painting logos on freshly painted trash cans to be placed throughout the campus. | | | | | | | | |
| Rick Llanez | | | | | | | | | |
| 177433 | | Athletic Field | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | 7/18/2017 5:18:15 PM | | | | | |
| Ontiveros, Guadalupe | Requested by Mr. Chris Villa for Football Practice Fields- The Football Practice Fields needs to be lined this week for next weeks band camp. | | | | | | | | |
| Velia Alarcon | | | | | | | | | |
| 176750 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:34 AM | | | | | |
| Vallejo, Albert | Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176745 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:31 AM | | | | | |
| Vallejo, Albert | Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176775 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:49 AM | | | | | |
| Vallejo, Albert | Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 177160 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | | 7/12/2017 4:01:32 PM | | | | |
| Herrera, Jaime | | Need new tie down straps and bungee cords to replace the old ripped ones. | | | | | | | |
| Jaime Herrera | | | | | | | | | |
| 177467 | | | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 1:59:12 PM | | | | |
| Escobar, David | | as per coach Vazquez (football) please to installed a white board in his office | | | | | | | |
| Luis Saucedo | | | | | | | | | |
| 177386 | | | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 3:20:13 PM | | | | |
| Escobar, David | | Requested by Mr. David Martinez for Panther in front of Bus Turn Around and Main Parking Lot-Paint the panther black. | | | | | | | |
| Velia Alarcon | | | | | | | | | |
| 177387 | | | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 3:25:16 PM | | | | |
| Escobar, David | | Requested by Cathy Cano-A U.S. and N.M. Flag need to be installed in the new classrooms of the Academic Building and Annex Buildings. | | | | | | | |
| Velia Alarcon | | | | | | | | | |
| 177432 | | | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 5:16:18 PM | | | | |
| Escobar, David | | Requested by Mr. Chris Villa Band Portable-There are a number of lights that are not working and need to be replaced. | | | | | | | |
| Velia Alarcon | | | | | | | | | |
| 177566 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | | 7/20/2017 2:42:25 PM | | | | |
| Escobar, David | | Requested by Ms. Allison Leahy Portable 1-Please close and lock the big black utility box that's on the wall near the ceiling. | | | | | | | |
| Velia Alarcon | | | | | | | | | |
| 176840 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:35 AM | | | | |
| Escobar, David | | Monthly - Gadsden HS Emer. Light Test: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 176863 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:52 AM | | | | |
| Escobar, David | | Monthly - Gadsden HS Exit Sign Insp: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177694 | Pool Pump | Pump House | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | | 7/25/2017 8:02:43 AM | | | | |
| Apodaca, Mario | | GHS pool need chemical feeding pump and chemical eye wash station also the well installation | | | | | | | |
| Mario Apodaca | | | | | | | | | |
| 177441 | | Kitchen | | | 7/19/2017 | | 20 | | \$0.00 |
| High | Work In Progress | | | | 7/19/2017 7:19:19 AM | | | | |
| Medina, Eric | | Mixer/Chopper will not turn on (assessment) SNP Mgr. Frances B. (575) 882-5522 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 176705 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:44:58 AM | | | | |
| Escobar, David | | Yearly - Gadsden HS Exit Sign Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176709 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:01 AM | | | | |
| Escobar, David | | Yearly - Gadsden HS Emer. Light Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 26 Work Orders | | | Avg. Age of WO's 23 | | | Total for Gadsden HS | 0 | | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 MS | | | | | | | | | |
| 176728 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:20 AM | | | | |
| Herrera, Mario | | Yearly - Gadsden MS Emer. Light Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176729 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:21 AM | | | | |
| Herrera, Mario | | Yearly - Gadsden MS Exit Sign Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 178043 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 12:46:49 AM | | | | |
| Apodaca, Mario | | Monthly - Gadsden MS - Monthly Meter Readings - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 178038 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 12:46:46 AM | | | | |
| Vallejo, Albert | | Yearly - Gadsden MS-(AVEC Annex) Fire Ext Insp - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177733 | | | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | South door | | | 7/25/2017 3:05:52 PM | | | | |
| Marquez, Gerardo | | Replace door completely, its damaged & broken. If questions contact Martin Soria. Thank you, Mr. Mora | | | | | | | |
| Hilda Adler | | | | | | | | | |
| 177561 | | Custodial | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | | 7/20/2017 2:08:13 PM | | | | |
| Villalobos, Jose | | Carpet extractor #8029 is leaking water from the bottom. Please take a look at it. Thank you | | | | | | | |
| Martin Soria | | | | | | | | | |
| 177841 | | Kitchen | | | 7/26/2017 | | 13 | | \$0.00 |
| High | Work In Progress | | | | 7/26/2017 2:59:35 PM | | | | |
| Chavez, Santos | | install two new electrical plugs on wall in front of serving line for POS System (See Jackie for location of plugs) | | | | | | | |
| Dino Facio | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 MS | | | | | | | | | |
| 177727 | | Restroom | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | Mid Hall way | | | 7/25/2017 2:53:01 PM | | | | |
| Herrera, Mario | | Boys & girls restrooms located in the mid corridor need to be painted. Thank you, Mr. Mora | | | | | | | |
| Hilda Adler | | | | | | | | | |
| 177728 | | Restroom | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | A Wing | | | 7/25/2017 2:54:18 PM | | | | |
| Herrera, Mario | | Boys & girls restrooms in A wing need to be painted. Thank you, Mr.Mora | | | | | | | |
| Hilda Adler | | | | | | | | | |
| 177729 | | Restroom | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | BWing | | | 7/25/2017 2:56:37 PM | | | | |
| Herrera, Mario | | Teachers/staff restroom in B-wing needs to be painted. Thank you, Mr. Mora | | | | | | | |
| Hilda Adler | | | | | | | | | |
| 177152 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | | 7/12/2017 2:00:57 PM | | | | |
| Vallejo, Albert | | Requesting to contract out to paint all lines, arrows, numbers, speed bumps, and crossing strip at GMS parking lot | | | | | | | |
| Mario Herrera | | | | | | | | | |
| 177919 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | Front | | | 7/27/2017 2:47:08 PM | | | | |
| Ambriz, Jose | | Please check AC in Ms. Leyvas office located in the back of front office. Its not working. | | | | | | | |
| Hilda Adler | | | | | | | | | |
| 177435 | Gymnasium | | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 6:13:29 AM | | | | |
| Ambriz, Jose | | RTU is not cooling bad condenser motor | | | | | | | |
| Mario Herrera | | | | | | | | | |
| 177382 | Main Building | Hallway/Corridor | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 1:22:31 PM | | | | |
| Marquez, Gerardo | | door in the B wing is broken please take a look at it. thank you | | | | | | | |
| Martin Soria | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 MS | | | | | | | | | |
| 177920 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | School Marquee | | | 7/27/2017 2:49:57 PM | | | | |
| Soria, Martin | | Remove old PTSA info from Marquee and replace with: 1st day of school - Aug 1st WELCOME BACK! Letters are ready at the front office | | | | | | | |
| Hilda Adler | | | | | | | | | |
| 177911 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | | 7/27/2017 12:16:47 PM | | | | |
| Vasquez, Jose | | Please drop mosquito dunks in ponding areas at GMS a/s/a/p. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177730 | Cafeteria | Cafeteria | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | Cafeteria | | | 7/25/2017 2:58:00 PM | | | | |
| Herrera, Mario | | Repair and cover hole on wall as you enter the cafeteria. Thank you, Mr. Mora | | | | | | | |
| Hilda Adler | | | | | | | | | |
| 177731 | | | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | Garden by | | | 7/25/2017 3:01:02 PM | | | | |
| Herrera, Mario | | Garden by Annex needs to be cleared of weeds & watered. Mr. Mora | | | | | | | |
| Hilda Adler | | | | | | | | | |
| 177381 | Annex | Custodial | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 1:20:15 PM | | | | |
| Herrera, Mario | | Requesting Drano for annex boys urinals. | | | | | | | |
| Martin Soria | | | | | | | | | |
| Count: 19 Work Orders | | | Avg. Age of WO's 17 | | | Total for Gadsden MS | 0 | | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: La Union ES | | | | | | | | | |
| 177821 | Main Building | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 11:43:55 AM | | | | |
| Prospero, Manuel | | Need four tiles replaced in northeast corner of new wing. For more information contact the Head Custodian | | | | | | | |
| Basilio Santillano | | | | | | | | | |
| 177776 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:39:52 AM | | | | |
| Prospero, Manuel | | Assemble soccer goal (to be completed by 8/24/17) | | | | | | | |
| Vicente Sanchez | | | | | | | | | |
| 177777 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:41:01 AM | | | | |
| Prospero, Manuel | | Finish painting East wall in front of office (to be completed by 8/24/17) | | | | | | | |
| Vicente Sanchez | | | | | | | | | |
| 177778 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:42:14 AM | | | | |
| Prospero, Manuel | | Paint room 205, replace ceiling tiles, paint a/c vent and ck for roof leaks. (to be completed by 8/24/17) | | | | | | | |
| Vicente Sanchez | | | | | | | | | |
| 177780 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:43:35 AM | | | | |
| Prospero, Manuel | | Remove coat hooks from room 308 (to be completed by 8/24/17) | | | | | | | |
| Vicente Sanchez | | | | | | | | | |
| 177781 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:46:23 AM | | | | |
| Prospero, Manuel | | Install hooks for equipment in PE Storage (to be completed by 8/24/17) | | | | | | | |
| Vicente Sanchez | | | | | | | | | |
| 177782 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:47:25 AM | | | | |
| Prospero, Manuel | | Place room# on outside wall for room 210 (to be completed by 8/24/17) | | | | | | | |
| Vicente Sanchez | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: La Union ES | | | | | | | | | |
| 177783 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:49:49 AM | | | | |
| Prospero, Manuel | | Bathrooms, check all faucets for leaks and repair if necessary, make sure all sinks are in good repair and anchored properly, check bathroom partitions and repair as needed. (to be completed by 8/24/17) | | | | | | | |
| Vicente Sanchez | | | | | | | | | |
| 177784 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:52:09 AM | | | | |
| Prospero, Manuel | | Install door striker plates in the following rooms 201/202/203/204/205/206/208/ & 209 (to be completed by 8/24/17) | | | | | | | |
| Vicente Sanchez | | | | | | | | | |
| 177785 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:53:20 AM | | | | |
| Prospero, Manuel | | Check door closers in all rooms, repair or replace as necessary. (to be completed by 8/24/17) | | | | | | | |
| Vicente Sanchez | | | | | | | | | |
| 177842 | | Roof | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 3:02:17 PM | | | | |
| Prospero, Manuel | | NEED FOR RAFA TO C HECKED SOME CLASS ROOMS DOORS AND REYED TWO PADLOCKS. | | | | | | | |
| Manuel Prospero | | | | | | | | | |
| 177831 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 1:24:58 PM | | | | |
| Ontiveros, Joe | | Need to replace outside spigot located on the northeast section of the building. (Old Wing) Need access to water to clean the outside wall and windows of the building. | | | | | | | |
| Basilio Santillano | | | | | | | | | |
| Count: 12 Work Orders | | Avg. Age of WO's 13 | | Total for La Union ES | | 0 | \$0.00 | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 177886 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | | 7/27/2017 7:50:05 AM | | | | |
| Marquez, Gerardo | | File cabinet need locks and keys. | | | | | | | |
| Crystalee Heredia | | | | | | | | | |
| 178069 | Main Building | Custodial | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 10:28:59 AM | | | | |
| Villalobos, Jose | | Wet Vacuum not working properly. It pick up water and drops it #4419 | | | | | | | |
| David Soriano | | | | | | | | | |
| 177790 | Main Building | Custodial | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 8:47:21 AM | | | | |
| Villalobos, Jose | | Burnisher Serial # 175003, is not working. It does not turn on. | | | | | | | |
| David Soriano | | | | | | | | | |
| 177791 | Main Building | Custodial | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 8:48:59 AM | | | | |
| Villalobos, Jose | | Extractor Unit is not working properly. It is not picking up enough water. Serial # 1212249 | | | | | | | |
| David Soriano | | | | | | | | | |
| 177793 | Main Building | Custodial | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 8:50:12 AM | | | | |
| Villalobos, Jose | | Desk Mover is not working properly. It keeps on falling once weight is added on to it. Please replace with another one. | | | | | | | |
| David Soriano | | | | | | | | | |
| 176771 | | | | | 7/2/2017 | 7/23/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:47 AM | | | | |
| Vallejo, Albert | | Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176816 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:17 AM | | | | |
| Pacheco, Hector | | Monthly - Loma Linda ES - Clothes Dryer (Monthly) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 177658 | | Office | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | Move furniture | | | 7/24/2017 3:36:19 PM | | | | |
| Pacheco, Hector | | Assists GISD personal on moving furniture from Alta Vista to DPA. | | | | | | | |
| Hector Pacheco | | | | | | | | | |
| 178131 | | Classroom | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | Move furniture | | | 7/31/2017 3:56:41 PM | | | | |
| Pacheco, Hector | | Move furniture from Alta Vista to DPA. | | | | | | | |
| Hector Pacheco | | | | | | | | | |
| Count: 9 Work Orders | | Avg. Age of WO's | | 17 | Total for Loma Linda ES | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Mesquite ES | | | | | | | | | |
| 178089 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 1:50:42 PM | | | | |
| Carrasco, Danny | | need 5 gals. diesel for lawnmower mil.00768 tag.#m-me-0421 | | | | | | | |
| Joe Ramirez | | | | | | | | | |
| 177457 | | | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 12:14:06 PM | | | | |
| Villalobos, Jose | | vacuum # 1100001168 The vacuum needs a new band old one ripped and it dose not stand up right | | | | | | | |
| Mario Valles | | | | | | | | | |
| 177458 | | | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 12:16:03 PM | | | | |
| Villalobos, Jose | | Vacuum# 0041100001166 the wheel of the vacuum fell off needs new will but will take a new one if posible | | | | | | | |
| Mario Valles | | | | | | | | | |
| 177459 | | | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 12:17:33 PM | | | | |
| Villalobos, Jose | | Wet vac# sn18wd-06095 the wheele from the wetback fell off needs new wheel | | | | | | | |
| Mario Valles | | | | | | | | | |
| 176882 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:47:06 AM | | | | |
| Apodaca, Mario | | Monthly - Mesquite ES - Lift Station Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177961 | | | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | | 7/28/2017 7:22:20 AM | | | | |
| Solis, Lorenzo | | rm. 601 re-frig unit not working need Lorenzo to come and check. | | | | | | | |
| Joe Ramirez | | | | | | | | | |
| 177909 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | | 7/27/2017 12:02:46 PM | | | | |
| Chavez, Santos | | we need an electrical outlet in the nurse's office | | | | | | | |
| Joe Ramirez | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Mesquite ES | | | | | | | | | |
| 176865 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:53 AM | | | | |
| Ramirez, Joe | | Monthly - Mesquite ES Emer. Light Test: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176701 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:44:55 AM | | | | |
| Ramirez, Joe | | Yearly - Mesquite ES Emer. Light Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 9 Work Orders | | | Avg. Age of WO's | 22 | Total for Mesquite ES | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: North Valley ES | | | | | | | | | |
| 177274 | | | | | 7/16/2017 | | 23 | | \$0.00 |
| Medium | Work In Progress | | | | 7/16/2017 12:28:31 AM | | | | |
| Romero, Joaquin | | Daily - North Valley ES - Fire Pump (Biweekly) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177652 | | | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | | | | 7/24/2017 3:29:48 PM | | | | |
| Solis, Lorenzo | | need someone to check p-trap is leaking on the condensation pump Thank you | | | | | | | |
| Joaquin Romero | | | | | | | | | |
| 177385 | | | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 3:18:27 PM | | | | |
| Solis, Lorenzo | | Critical alarm is going off in La Mesa Pre-k. I don't have access to the Trane service. Found a pinched hose from the condensate pump but alarm still keeps going off. Can someone go check it out. Thank you | | | | | | | |
| Joaquin Romero | | | | | | | | | |
| 176776 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:50 AM | | | | |
| Vallejo, Albert | | Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176747 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:32 AM | | | | |
| Vallejo, Albert | | Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 5 Work Orders | | | Avg. Age of WO's | 27 | | Total for North Valley ES | 0 | | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Northern On-Track Pre-K (LM) | | | | | | | | | |
| 177832 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 1:37:30 PM | | | | |
| Solis, Lorenzo | | A/C UNIT IN SERVER ROOM NOT WORKING | | | | | | | |
| | | PLEASE CHECK AS SOON AS POSSIBLE | | | | | | | |
| Cora Ramirez | | | | | | | | | |
| Count: 1 Work Orders | | | Avg. Age of WO's | 13 | | Total for Northern On-Track Pre-K (LM) | 0 | | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Physical Plant Complex | | | | | | | | | |
| 177979 | Main Warehouse | Office | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | | 7/28/2017 9:53:57 AM | | | | |
| Marquez, Gerardo | | STUDENT RECORDS OFFICE OUTER DOOR NOT CLOSING/LATCHING PROPERLY. | | | | STUDENT RECORDS OFFICE OUTER DOOR NOT CLOSING/LATCHING PROPERLY. | | | |
| Tracey Swinford | | | | | | | | | |
| 178090 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | AVEC Annex | | | 7/31/2017 1:58:27 PM | | | | |
| Marquez, Gerardo | | Collect all keys from AVEC Annex Staff and reassign to Mr. Holguin | | | | | | | |
| Cynthia Maes | | | | | | | | | |
| 177079 | | | | | 7/11/2017 | | 28 | | \$0.00 |
| Medium | Work In Progress | | | | 7/11/2017 1:02:31 PM | | | | |
| Marquez, Gerardo | | File cabinet needs to be unlocked. | | | | | | | |
| Irma Suarez | | | | | | | | | |
| 177524 | Maintenance | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | | 7/20/2017 8:33:52 AM | | | | |
| Herrera, Mario | | Margret's Office - Please paint office | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 178002 | | | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | | 7/28/2017 2:36:59 PM | | | | |
| Flores, Pete | | SNP Truck #189 has a flat on front drive side tire SNP WHSE Antonio C. (575) 882-6927 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 176910 | | | | | 7/3/2017 | | 36 | | \$0.00 |
| Medium | Work In Progress | | | | 7/3/2017 12:45:31 AM | | | | |
| Flores, Pete | | Monthly - PPD - UV-0516 PM Service - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177535 | Motor Vehicle | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | auto shop | | | 7/20/2017 9:41:07 AM | | | | |
| Flores, Pete | | requesting tools and equip. for shop use | | | | | | | |
| Pete Flores | | | | | | | | | |
| 177519 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | Vehicle #134 | | | 7/20/2017 6:55:26 AM | | | | |
| Flores, Pete | | Need to service Truck #134; Memos's Truck. | | | | | | | |
| Guillermo Hernandez | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Physical Plant Complex | | | | | | | | | |
| 177392 | Motor Vehicle | | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | vehicle#0510 | | | 7/18/2017 3:43:05 PM | | | | |
| Flores, Pete | | repair tractor to serviceable condition | | | | | | | |
| Pete Flores | | | | | | | | | |
| 177623 | | | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | | | | 7/24/2017 10:12:52 AM | | | | |
| Flores, Pete | | need to borrow gator and portable sprayer for Vado Elem. | | | | | | | |
| Danny Miranda | | | | | | | | | |
| 177618 | | | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | Vehicle #151 | | | 7/24/2017 8:43:46 AM | | | | |
| Flores, Pete | | Coolant leak on truck #151 please fix | | | | | | | |
| Santos Chavez | | | | | | | | | |
| 177624 | | | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | | | | 7/24/2017 10:15:39 AM | | | | |
| Herrera, Jaime | | Need bobcat to work ponds after the rains, at Vado Elem. | | | | | | | |
| | | (Note: Bobcat is at NV, please ck with Joaquin when he will be done, then transport to VE). - Thanks | | | | | | | |
| Danny Miranda | | | | | | | | | |
| 177132 | Motor Vehicle | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | vehicle # 174 | | | 7/12/2017 9:19:01 AM | | | | |
| Sanchez, Lisa | | need to order a replacement plate current plate is faded 2007 Dodge Caravan G69664 | | | | | | | |
| Maria Ruiz | | | | | | | | | |
| 176996 | Motor Vehicle | | | | 7/10/2017 | | 29 | | \$0.00 |
| Medium | Work In Progress | shop supplies | | | 7/10/2017 3:21:37 PM | | | | |
| Flores, Pete | | requesting 55 gal. drum of engine oil and 4 gals. of diesel fuel additive | | | | | | | |
| Pete Flores | | | | | | | | | |
| 176782 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:53 AM | | | | |
| Herrera, Mario | | Monthly - Physical Plant Roof Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Physical Plant Complex | | | | | | | | | |
| 177643 | | | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | | | | 7/24/2017 2:37:50 PM | | | | |
| Gonzalez, Salvador | | As per Gerry Marquez portable welder needs to be checked it doesn't work properly | | | | | | | |
| Salvador Gonzalez | | | | | | | | | |
| 177840 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 2:45:01 PM | | | | |
| Gonzalez, Salvador | | Need to replace broken welding helmet | | | | | | | |
| Salvador Gonzalez | | | | | | | | | |
| 178048 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 12:46:51 AM | | | | |
| Apodaca, Mario | | Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177773 | | Office | | | 7/26/2017 | | 13 | | \$0.00 |
| High | Work In Progress | | | | 7/26/2017 7:34:17 AM | | | | |
| Villalobos, Margret | | Spray for mosquito in front and around entrance to SNP Office and PPD area as per Alfredo Holguin request | | | | EM Bennie 7/27/17 | | | |
| Dino Facio | | | | | | | | | |
| 177617 | | | | | 7/24/2017 | | 15 | | \$0.00 |
| High | Work In Progress | | | | 7/24/2017 8:33:38 AM | | | | |
| Medina, Eric | | Need propane tank cage bolted down to floor SNP Warehouse Antonio C. (575) 822-6927 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 177437 | | | | | 7/19/2017 | | 20 | | \$0.00 |
| High | Work In Progress | | | | 7/19/2017 6:16:30 AM | | | | |
| Medina, Eric | | Walk In cooler at SNP Food warehouse freezing over SNP Warehouse Antonio C. (575) 882-6927 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 176985 | | | | | 7/10/2017 | | 29 | | \$0.00 |
| Medium | Work In Progress | | | | 7/10/2017 11:27:26 AM | | | | |
| Ronquillo, Ruben | | ORDER STOP SIGNS | | | | | | | |
| Ruben Ronquillo | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: | | Physical Plant Complex | | | | | | | |
| 177716 | | | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | | 7/25/2017 1:16:26 PM | | | | |
| Ronquillo, Ruben | | 3 1/4" DROP HITCH W/2" BALL. 1 TO REPLACE AUTO SHOP 1 STOCK | | | | | | | |
| Ruben Ronquillo | | | | | | | | | |
| Count: 23 Work Orders | | Avg. Age of WO's | 19 | Total for Physical Plant Complex | | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Riverside ES | | | | | | | | | |
| 176958 | | | | | 7/10/2017 | 7/26/2017 | 29 | | \$0.00 |
| Medium | Work In Progress | | | | 7/10/2017 12:33:23 AM | | | | |
| Martinez, Mario | | Monthly - Riverside ES Playground Insp - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176976 | | | | | 7/10/2017 | | 29 | | \$0.00 |
| Medium | Work In Progress | | | | 7/10/2017 10:07:15 AM | | | | |
| Castillo, Carlos | | Need duct lift to raise fly blower into position for installment in Cafeteria. | | | | | | | |
| Mario Martinez | | | | | | | | | |
| 177069 | | | | | 7/11/2017 | | 28 | | \$0.00 |
| Medium | Work In Progress | | | | 7/11/2017 10:28:48 AM | | | | |
| Ronquillo, Ruben | | Need chainsaw for tree branches over hanging parking lots. | | | | | | | |
| Mario Martinez | | | | | | | | | |
| 176900 | | | | | 7/2/2017 | 7/8/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:47:18 AM | | | | |
| Martinez, Mario | | Monthly - Riverside ES Monthly FE Inpsection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176766 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:43 AM | | | | |
| Martinez, Mario | | Monthly - Riverside ES Roof Inpsection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177895 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | | 7/27/2017 10:07:53 AM | | | | |
| Herrera, Jaime | | Requesting assistance with flooding erosion of drains. will need to clear and level. | | | | | | | |
| Mario Martinez | | | | | | | | | |
| 177067 | | | | | 7/11/2017 | | 28 | | \$0.00 |
| Medium | Work In Progress | | | | 7/11/2017 10:05:06 AM | | | | |
| Ontiveros, Guadalupe | | Requesting assistance with grounds clean up around entire school. | | | | | | | |
| Mario Martinez | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: | | Riverside ES | | | | | | | |
| 176940 | | | | | 7/9/2017 | 7/25/2017 | 30 | | \$0.00 |
| Medium | Work In Progress | | | | 7/9/2017 12:28:23 AM | | | | |
| Sonora, Miguel | | Monthly - QRTLY BLDG INSP REPORT (RS) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177280 | | | | | 7/17/2017 | | 22 | | \$0.00 |
| Medium | Work In Progress | | | | 7/17/2017 6:42:34 AM | | | | |
| Martinez, Mario | | Need to hang 72 inch fly blower in cafeteria. With assistance from David V. ERIC M, & Carlos C. | | | | | | | |
| Mario Martinez | | | | | | | | | |
| 176866 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:54 AM | | | | |
| Martinez, Mario | | Monthly - Riverside ES Emer. Light Test: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176867 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:54 AM | | | | |
| Martinez, Mario | | Monthly - Riverside ES Exit Sign Insp: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176977 | | | | | 7/10/2017 | | 29 | | \$0.00 |
| Medium | Work In Progress | | | | 7/10/2017 10:08:55 AM | | | | |
| Castillo, Carlos | | Need Cali to run electrical to 72 inch fly blower in Cafeteria. | | | | | | | |
| Mario Martinez | | | | | | | | | |
| 176697 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:44:53 AM | | | | |
| Martinez, Mario | | Yearly - Riverside ES Exit Sign Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176700 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:44:55 AM | | | | |
| Martinez, Mario | | Yearly - Riverside ES Emer. Light Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 14 Work Orders | | | Avg. Age of WO's | 31 | | Total for Riverside ES | 0 | \$0.00 | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: San Miguel ES | | | | | | | | | |
| 176917 | | | | | 7/5/2017 | | 34 | | \$0.00 |
| Medium | Work In Progress | | | | 7/5/2017 12:28:49 AM | | | | |
| Ontiveros, Guadalupe | | Monthly - San Miguel ES -Grounds Service (Monthly) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176879 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:47:04 AM | | | | |
| Apodaca, Mario | | Monthly - San Miguel ES - Lift Station Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 2 Work Orders | | | Avg. Age of WO's | 36 | | Total for San Miguel ES | 0 | | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| Location: Santa Teresa ES | | | | | | | | | |
| 178001 | | | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | 7/28/2017 2:32:44 PM | | | | | |
| Ramos, Rudy | REQUEST FOR NEW TOOLS ALREADY RECEIVED SHOP VACUUM,BAC-PAC SPAYER, AND 1 GALLON GAS CAN | | | | | | | | |
| Rudy Ramos | | | | | | | | | |
| 177570 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | 7/20/2017 3:20:53 PM | | | | | |
| Villalobos, Jose | would like to borrow the 2 gallon extractor for next week please ... thank you | | | | | | | | |
| Maria Gabaldon | | | | | | | | | |
| 176763 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:42 AM | | | | | |
| Ambriz, Juan | Monthly - Santa Teresa ES Roof Inspection - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177163 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | 7/12/2017 4:03:24 PM | | | | | |
| Ambriz, Juan | need to replace 18 volt dewalt battery pack | | | | | | | | |
| Juan Ambriz | | | | | | | | | |
| 176823 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:46:21 AM | | | | | |
| Ambriz, Juan | Monthly - Santa Teresa ES Emer Light Test: Monthly - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176824 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:46:22 AM | | | | | |
| Ambriz, Juan | Monthly - Santa Teresa ES Exit Sign Insp: Monthly - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176825 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:46:23 AM | | | | | |
| Ambriz, Juan | Monthly - Santa Teresa ES -Clothes Dryer (Monthly) - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 ES | | | | | | | | | | |
| 178007 | | | | | 7/28/2017 | | 11 | | \$0.00 | |
| Medium | Work In Progress | | | | 7/28/2017 3:36:45 PM | | | | | |
| Flores, Pete | | FLAT TIRE ON WORK TRUCK 106 | | | | | | | | |
| Rudy Ramos | | | | | | | | | | |
| 177812 | | Kitchen | | | 7/26/2017 | | 13 | | \$0.00 | |
| High | Work In Progress | | | | 7/26/2017 10:25:20 AM | | | | | |
| Castillo, Carlos | | Remove electrical poles (5) and replace with ceiling electrical reel cords SNP Mgr. Marina R. (575) 589-3439 | | | | | | | | |
| Dino Facio | | | | | | | | | | |
| 177223 | Main Building | Portables | | | 7/13/2017 | | 26 | | \$0.00 | |
| Medium | Work In Progress | Portable J | | | 7/13/2017 3:57:44 PM | | | | | |
| Hernandez, Guillermo | | Need to check cooling unit not working properly | | | | | | | | |
| Juan Ambriz | | | | | | | | | | |
| 176695 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 | |
| Medium | Work In Progress | | | | 7/2/2017 12:44:51 AM | | | | | |
| Ambriz, Juan | | Yearly - Santa Teresa ES-C-11 Evap CSD (Yearly) - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | | |
| Count: 11 Work Orders | | Avg. Age of WO's 27 | | Total for Santa Teresa ES | | | 0 | \$0.00 | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 178081 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | Room 512C | | | 7/31/2017 11:56:50 AM | | | | |
| Hernandez, Guillermo a/c unit in computer tech office not working again. was fixed around 6/15/2017 under work order#176089. | | | | | | | | | |
| Cora Ramirez | | | | | | | | | |
| 177983 | Main Building | Classroom | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | 407 | | | 7/28/2017 10:35:55 AM | | | | |
| Lara, Ralph door not closing properly | | | | | | | | | |
| Lorraine Dominguez | | | | | | | | | |
| 177984 | Main Building | Classroom | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | several areas | | | 7/28/2017 10:38:11 AM | | | | |
| Lara, Ralph We are in dire need of keys for several cabinets Rm 203 and 204 TS106/TS107. Keys for storage area in PE Storage. We also need a variety of keys throughout the building for further direction please see Celia Valdez | | | | | | | | | |
| Lorraine Dominguez | | | | | | | | | |
| 177311 | | Football Field | | | 7/17/2017 | | 22 | | \$0.00 |
| Medium | Work In Progress | | | | 7/17/2017 12:56:49 PM | | | | |
| Castillo, Carlos Check all football field lights and all electrical. | | | | | | | | | |
| Carlos Castillo | | | | | | | | | |
| 177140 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | | 7/12/2017 11:10:48 AM | | | | |
| Ontiveros, Joe need drains installed to eye wash in room 508 and 511 | | | | | | | | | |
| Carlos Hernandez | | | | | | | | | |
| 177141 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | | 7/12/2017 11:12:30 AM | | | | |
| Ontiveros, Joe need eyewash covers for rooms 807 and 805 | | | | | | | | | |
| Carlos Hernandez | | | | | | | | | |
| 177439 | | | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 6:30:14 AM | | | | |
| Castillo, Carlos Could you please check (install) if is possible to install a GFI outlet for a water fountain that is going to be installed in the cage at ROTC classroom. | | | | | | | | | |
| Guillermo Hernandez | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 176964 | | | | | 7/10/2017 | | 29 | | \$0.00 |
| Medium | Work In Progress | | | | 7/10/2017 6:49:52 AM | | | | |
| Vallejo, Albert | | Repair acid dilution tank. | | | | | | | |
| Albert Vallejo | | | | | | | | | |
| 177705 | Gymnasium | Storage | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | PE Storage area | | | 7/25/2017 9:45:00 AM | | | | |
| Lara, Ralph | | Need keys for storage cabinets to relocate athletic program. Please see Ms. Soriano for further direction | | | | | | | |
| Lorraine Dominguez | | | | | | | | | |
| 178101 | | Office | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 3:25:54 PM | | | | |
| Gonzales, Camilo | | Deliver 6 boxes of textbooks. Thank you. | | | | | | | |
| Theresa Ramirez | | | | | | | | | |
| 177981 | | Office | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | | 7/28/2017 9:58:51 AM | | | | |
| Gonzales, Camilo | | Deliver 7 boxes of Student Textbooks. PO# 171800048, 171800049: 1 box for Norma Casas, 1 box for Armida Vasquez and PO# 171800050. Thank you. | | | | | | | |
| Theresa Ramirez | | | | | | | | | |
| 176772 | | | | | 7/2/2017 | 7/23/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:47 AM | | | | |
| Vallejo, Albert | | Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177985 | Vocational | Classroom | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | Band room | | | 7/28/2017 10:39:26 AM | | | | |
| Carbajal, Jimmy | | Carpet in band room is in dire need of replacing. Please see Mr. W for further direction | | | | | | | |
| Lorraine Dominguez | | | | | | | | | |
| 177986 | Cafeteria (2005) | Cafeteria | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | cafeteria | | | 7/28/2017 10:40:06 AM | | | | |
| Hernandez, Carlos | | Tile along ramp area needs replacing | | | | | | | |
| Lorraine Dominguez | | | | | | | | | |
| 177845 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 3:22:24 PM | | | | |
| Hernandez, Carlos | | need to check a/c units make sure working properly before classes start | | | | | | | |
| Carlos Hernandez | | | | | | | | | |
| 8/8/2017 1:41:12 PM | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 177297 | Main Building | Hallway/Corridor | | | 7/17/2017 | | 22 | | \$0.00 |
| Medium | Work In Progress | hallways | | | 7/17/2017 10:44:21 AM | | | | |
| Hernandez, Carlos | | Repair/replace tile with holes as it is a safety issue. Please see Mr. W for further direction | | | | | | | |
| Lorraine Dominguez | | | | | | | | | |
| 177996 | | | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | | 7/28/2017 1:27:52 PM | | | | |
| Diaz, David | | Need to replace shower curtains in coaches and locker rooms. Also need two boxes of shower curtain hooks. | | | | | | | |
| David Diaz | | | | | | | | | |
| 177913 | | | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | | | | 7/27/2017 12:56:07 PM | | | | |
| Diaz, David | | Need to order these tools to clean up the school. | | | | | | | |
| David Diaz | | | | | | | | | |
| 177846 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 3:31:44 PM | | | | |
| Diaz, David | | Need to tighten all toilet sets in the gym area becoming loose. | | | | | | | |
| David Diaz | | | | | | | | | |
| 177139 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | | 7/12/2017 11:06:50 AM | | | | |
| Diaz, David | | Need to re install two mirrors in gym area. | | | | | | | |
| David Diaz | | | | | | | | | |
| 177142 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | | 7/12/2017 11:15:20 AM | | | | |
| Diaz, David | | Need to re install window blinds in rooms 305, 307, and I.T rooms | | | | | | | |
| David Diaz | | | | | | | | | |
| Count: 21 Work Orders | | Avg. Age of WO's 18 | | | Total for Santa Teresa HS | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| Location: Santa Teresa MS | | | | | | | | | |
| 178064 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | 7/31/2017 10:16:30 AM | | | | | |
| Mijarez, Jaime | North bldg. administration lobby heat pump that supplies air to cafeteria. Check valve needs to be replaced. | | | | | | | | |
| Jaime Mijarez | | | | | | | | | |
| 176778 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:45:51 AM | | | | | |
| Mijarez, Jaime | Monthly - Santa Teresa MS Roof Inspection - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177968 | North Building | Classroom | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | 7/28/2017 8:00:54 AM | | | | | |
| Mijarez, Jaime | One sink in the art room is leaking need to be check.. | | | | | | | | |
| Ismael Rodriguez | | | | | | | | | |
| 177613 | | Kitchen | | | 7/24/2017 | | 15 | | \$0.00 |
| High | Work In Progress | | | 7/24/2017 8:05:21 AM | | | | | |
| Castillo, Carlos | Electrical plug next to Reach-In is coming off the wall SNP Mgr. Gessica B. (575) 589-9836 | | | | | | | | |
| Dino Facio | | | | | | | | | |
| 177807 | North Building | Library | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | 7/26/2017 10:06:01 AM | | | | | |
| Lara, Ralph | Replace doors in the library there in bad shape as per principal.. | | | | | | | | |
| Ismael Rodriguez | | | | | | | | | |
| 177809 | South Building | Office | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | 7/26/2017 10:15:58 AM | | | | | |
| Lara, Ralph | Replace doors in the south office also in bad shape.. | | | | | | | | |
| Ismael Rodriguez | | | | | | | | | |
| Count: 6 Work Orders | | Avg. Age of WO's 16 | | | Total for Santa Teresa MS | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: SNP Complex | | | | | | | | | |
| 176780 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:52 AM | | | | |
| Aguilar, Patricio | | Monthly - Alta Vista ECHS - Roof Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176921 | | | | | 7/9/2017 | 7/25/2017 | 30 | | \$0.00 |
| Medium | Work In Progress | | | | 7/9/2017 12:28:05 AM | | | | |
| Ambriz, Alfredo | | Monthly - QRTL BLDG INSP REPORT (AVECS) - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176835 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:29 AM | | | | |
| Ambriz, Alfredo | | Monthly - Alta Vista ECHS Emer Light Test: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176836 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:30 AM | | | | |
| Ambriz, Alfredo | | Monthly - Alta Vista ECHS Exit Sign Insp: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176718 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:12 AM | | | | |
| Ambriz, Alfredo | | Yearly - Alta Vista Early Exit Sign Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176719 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:13 AM | | | | |
| Ambriz, Alfredo | | Yearly - Alta Vista Early Emer Light Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176895 | | | | | 7/2/2017 | 7/8/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:47:13 AM | | | | |
| Ambriz, Alfredo | | Monthly - Alta Vista ECHS Monthly FE Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 7 Work Orders | | | Avg. Age of WO's | 36 | | Total for SNP Complex | 0 | \$0.00 | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 176892 | | | | | 7/2/2017 | 7/8/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:47:11 AM | | | | |
| Prospero, Manuel | | Monthly - Sunland Park ES Monthly FE Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177294 | | | | | 7/17/2017 | | 22 | | \$0.00 |
| Medium | Work In Progress | | | | 7/17/2017 10:29:58 AM | | | | |
| Marquez, Gerardo | | Cafe Back Door Entrance, need to replace door and hardware due to vandalism. | | | | | | | |
| Albert Vallejo | | | | | | | | | |
| 177991 | | Office | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | Nurses Office | | | 7/28/2017 10:55:54 AM | | | | |
| Montes, Carlos | | Please move the 1 big cabinet and 3 fireproof cabinets to the back room in that same office | | | | | | | |
| Angie Flores | | | | | | | | | |
| 176753 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:36 AM | | | | |
| Prospero, Manuel | | Monthly - Sunland Park ES Roof Inspection - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177929 | Main Building | Parking Lot | | | 7/27/2017 | | 12 | | \$0.00 |
| Medium | Work In Progress | Drop off zone | | | 7/27/2017 3:30:54 PM | | | | |
| Ambriz, Juan | | Need to Install PVC pipe on parking cables cables (SAFETY) | | | | | | | |
| Juan Ambriz | | | | | | | | | |
| 177990 | | | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | Room 20 to | | | 7/28/2017 10:54:30 AM | | | | |
| Ambriz, Juan | | Please remove the medicine cabinet that is on the wall and set it up at the new nurses office | | | | | | | |
| Angie Flores | | | | | | | | | |
| 176841 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:35 AM | | | | |
| Prospero, Manuel | | Monthly - Sunland Park ES Exit Sign Insp: Monthly - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| Location: Sunland Park ES | | | | | | | | | |
| 176842 | | | | | 7/2/2017 | 7/10/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | 7/2/2017 12:46:36 AM | | | | | |
| Prospero, Manuel | Monthly - Sunland Park ES Emer Light Test: Monthly - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177533 | Main Building | Classroom | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | 41 | | 7/20/2017 9:39:26 AM | | | | | |
| Prospero, Manuel | Welcome Back! My first work order for the year already My air conditioner has not turned on all this week. If you could please put in a work order for me. | | | | | | | | |
| | Thank You, | | | | | | | | |
| | Mrs. Castaneda | | | | | | | | |
| Angie Flores | | | | | | | | | |
| 177293 | | | | | 7/17/2017 | | 22 | | \$0.00 |
| Medium | Work In Progress | | | 7/17/2017 10:26:58 AM | | | | | |
| Marquez, Gerardo | Need to install (4) deadbolts in Office and Storage Areas, please see Ms. Barraza. | | | | | | | | |
| Albert Vallejo | | | | | | | | | |
| 177768 | | | | | 7/25/2017 | | 14 | | \$0.00 |
| Medium | Work In Progress | | | 7/25/2017 4:23:17 PM | | | | | |
| Ambriz, Jose | Please replace broken fan belt on exhaust fan in rest room on East end over teachers lounge. Should you have any questions please call Mr. Gallegos at (575) 882-6921 | | | | | | | | |
| Dominique Esparza | | | | | | | | | |
| 177814 | | Kitchen | | | 7/26/2017 | | 13 | | \$0.00 |
| High | Work In Progress | | | 7/26/2017 10:35:48 AM | | | | | |
| Castillo, Carlos | Door bell on back door to kitchen does not function SNP Mgr. Ignacia C. (575) 589-2545 | | | | | | | | |
| Dino Facio | | | | | | | | | |
| 177815 | | Kitchen | | | 7/26/2017 | | 13 | | \$0.00 |
| High | Work In Progress | | | 7/26/2017 10:40:04 AM | | | | | |
| Castillo, Carlos | Fly fan on back door to kitchen does not function SNP Mgr. Ignacia C. (575) 589-2545 | | | | | | | | |
| Dino Facio | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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 | | | | | | | | | |
| 176716 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:09 AM | | | | |
| Prospero, Manuel | | Yearly - Sunland Park ES Emer. Light Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 176717 | | | | | 7/2/2017 | 8/2/2017 | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:10 AM | | | | |
| Prospero, Manuel | | Yearly - Sunland Park ES Exit Sign Test: Annual - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 15 Work Orders | | | Avg. Age of WO's | 24 | Total for Sunland Park ES | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Sunrise ES | | | | | | | | | |
| 177601 | | Kitchen | | | 7/20/2017 | | 19 | | \$0.00 |
| High | Work In Progress | | | | 7/20/2017 4:21:01 PM | | | | |
| Tellez, Hector | | Remove one electrical pole in front of serving line SNP Mgr. Glenda G. (575) 824-3194 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 177834 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 1:59:07 PM | | | | |
| Solis, Lorenzo | | I need a tech to check HVAC unit in storage room by electrical room at SRE... | | | | | | | |
| Hector Tellez | | | | | | | | | |
| 177836 | | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 2:19:00 PM | | | | |
| Villalobos, Jose | | Please repair/replace tires on red hand truck/dolly. One is falling apart, the other is giving out too. Thank you. | | | | | | | |
| Felipe Gallegos | | | | | | | | | |
| Count: 3 Work Orders | | | Avg. Age of WO's | 15 | | Total for Sunrise ES | 0 | | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Vado ES | | | | | | | | | |
| 177064 | | | | | 7/11/2017 | | 28 | | \$0.00 |
| Medium | Work In Progress | | | | 7/11/2017 9:36:26 AM | | | | |
| Miranda, Danny | | need to put up shelves in front office | | | | | | | |
| Danny Miranda | | | | | | | | | |
| 177539 | | | | | 7/20/2017 | | 19 | | \$0.00 |
| Medium | Work In Progress | | | | 7/20/2017 11:30:44 AM | | | | |
| Miranda, Danny | | order and replace filters to units in classrooms | | | | | | | |
| Danny Miranda | | | | | | | | | |
| 178062 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 9:39:16 AM | | | | |
| Miranda, Danny | | need weather strip for rooms in 100-wing | | | | | | | |
| Danny Miranda | | | | | | | | | |
| 178063 | | | | | 7/31/2017 | | 8 | | \$0.00 |
| Medium | Work In Progress | | | | 7/31/2017 9:40:25 AM | | | | |
| Miranda, Danny | | need to put mosquito dunks in ponds with standing water | | | | | | | |
| Danny Miranda | | | | | | | | | |
| 177975 | | | | | 7/28/2017 | | 11 | | \$0.00 |
| Medium | Work In Progress | | | | 7/28/2017 8:37:55 AM | | | | |
| Solis, Lorenzo | | need to repair main 4" water line to tracer summit in room 209 | | | | | | | |
| Danny Miranda | | | | | | | | | |
| 177774 | Main Building | | | | 7/26/2017 | | 13 | | \$0.00 |
| Medium | Work In Progress | | | | 7/26/2017 7:38:30 AM | | | | |
| Solis, Lorenzo | | no readings or communication to server for tracer summit for several days now (administration, computer lab, gym north, gym south, kitchen, library north, library south, library storage teachers lounge, and nurse) can not reset or ck. rooms | | | | | | | |
| Danny Miranda | | | | | | | | | |
| 177468 | | | | | 7/19/2017 | | 20 | | \$0.00 |
| Medium | Work In Progress | | | | 7/19/2017 2:22:01 PM | | | | |
| Solis, Lorenzo | | Install water meters in mechanical rooms. | | | | | | | |
| Albert Vallejo | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: | | Vado ES | | | | | | | |
| 177640 | | Classroom | | | 7/24/2017 | | 15 | | \$0.00 |
| Medium | Work In Progress | Room# 304 Ms. | | | 7/24/2017 1:48:39 PM | | | | |
| Marquez, Gerardo | | Ms. Contreras need cabinets keys | | | | | | | |
| Sylvia Cary | | | | | | | | | |
| Count: 8 Work Orders | | Avg. Age of WO's | | 15 | Total for Vado ES | | | 0 | \$0.00 |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: Yucca Heights ES | | | | | | | | | |
| 177149 | | | | | 7/12/2017 | | 27 | | \$0.00 |
| Medium | Work In Progress | | | | 7/12/2017 1:22:01 PM | | | | |
| Vargas, Juan | | in room 225 I need replaced shelf that was accidentally broken by one teacher | | | | | | | |
| Juan Vargas | | | | | | | | | |
| 177066 | | | | | 7/11/2017 | | 28 | | \$0.00 |
| Medium | Work In Progress | | | | 7/11/2017 10:04:51 AM | | | | |
| Vargas, Juan | | need replace all a/c unites filters | | | | | | | |
| Juan Vargas | | | | | | | | | |
| 176792 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:46:00 AM | | | | |
| Apodaca, Mario | | Monthly - Yucca Heights ES - Lift Station Insp - Refer to PM schedule details. | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| 177523 | | Kitchen | | | 7/20/2017 | | 19 | | \$0.00 |
| High | Work In Progress | | | | 7/20/2017 8:28:25 AM | | | | |
| Vargas, Juan | | Need to replace back door sweep as per Environmental Inspection SNP Mgr. Arlene M. (575) 824-5148 | | | | | | | |
| Dino Facio | | | | | | | | | |
| 177364 | | | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 8:06:08 AM | | | | |
| Gallegos, Rafael | | BY WARRANTY . in 200 hallway boy rest room need fix floor drain unclog | | | | | | | |
| Juan Vargas | | | | | | | | | |
| 177366 | | | | | 7/18/2017 | | 21 | | \$0.00 |
| Medium | Work In Progress | | | | 7/18/2017 8:22:56 AM | | | | |
| Gallegos, Rafael | | BY WARRANTY in rooms 201 202 203 and 204 need replace rest rooms lights switches | | | | | | | |
| Juan Vargas | | | | | | | | | |
| 177065 | | | | | 7/11/2017 | | 28 | | \$0.00 |
| Medium | Work In Progress | | | | 7/11/2017 10:03:43 AM | | | | |
| Gallegos, Rafael | | WARRANTY need fix aluminum moldings in 116 media center | | | | | | | |
| Juan Vargas | | | | | | | | | |

337 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 7/31/2017 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: | | Yucca Heights ES | | | | | | | |
| 176740 | | | | | 7/2/2017 | | 37 | | \$0.00 |
| Medium | Work In Progress | | | | 7/2/2017 12:45:28 AM | | | | |
| Vallejo, Albert | Monthly - Yucca Heights ES - Fire Sprinkler Insp. - Refer to PM schedule details. | | | | | | | | |
| Margret Villalobos | | | | | | | | | |
| Count: 8 Work Orders | | Avg. Age of WO's | 27 | Total for Yucca Heights ES | | | | 0 | \$0.00 |
| Count: 337 Work Orders | | Avg. Age of WO's | 23 | Grand Total | | | | 0 | \$0.00 |