

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
<b>Location: Alta Vista Early College HS</b>										
193229					4/17/2018		28		\$0.00	
Medium	Work In Progress				4/17/2018 3:30:23 PM					
Diaz, Sebastian		Portable 17 restroom walls need to be painted also. Thank you!!								
Nikkie Enriquez										
193263					4/17/2018		28		\$0.00	
Medium	Work In Progress				4/17/2018 4:08:51 PM					
Diaz, Sebastian		Also Portable 11,13,5,3,4 and 20 need window screens.								
Nikkie Enriquez										
193228					4/17/2018		28		\$0.00	
Medium	Work In Progress				4/17/2018 3:27:43 PM					
Diaz, Sebastian		Portable 6,7 and portable 1 need window screens.								
Nikkie Enriquez										
193483					4/21/2018		24		\$0.00	
Medium	Work In Progress				4/21/2018 8:08:49 PM					
Villalobos, Jose		My shower scrubber does not work and it needs to be fix before the summer. #E05A00067								
Nikkie Enriquez										
193484					4/21/2018		24		\$0.00	
Medium	Work In Progress	915-803-0440			4/21/2018 8:11:42 PM					
Villalobos, Jose		Also my wet and Dry machine does not work. it also needs to be fixed. thank you!! #1024128941								
Nikkie Enriquez										
<b>Count: 5 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>26</b>	<b>Total for Alta Vista Early College HS</b>			<b>0</b>	<b>\$0.00</b>	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Alta Vista ECHS</b>							
188814		Restroom			1/31/2018		1	1	\$210.00
Medium	Work In Progress	portable # 01			1/31/2018 9:55:24 AM	2/1/2018			
Marquez, Gerardo		we need a privacy lock installed in main office bathroom (portable 1)				install privacy lockset			
Rosa Quezada									
182235		Classroom			9/27/2017		230		\$0.00
Medium	Work In Progress	all portables			9/27/2017 9:27:33 AM				
Carbajal, Jimmy		we need floor mats in every portable. floors wet from rain.				2/15/18 - on order			
Rosa Quezada									
<b>Count: 2 Work Orders</b>		<b>Avg. Age of WO's 116</b>			<b>Total for Alta Vista ECHS</b>			<b>1</b>	<b>\$210.00</b>

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony - On Track Pre-K (Village)</b>									
191477		Storage			3/16/2018		60		\$0.00
Medium	Work In Progress	Parent Outreach			3/16/2018 2:47:25 PM				
Rodriguez, Arturo		Storage area between Parent Outreach Center and the other half of portable to be cleaned out of old boxes, materials and other items in order make room for additional storage space for Parent Outreach Center.							
Abby Oliva									
191504		Storage			3/19/2018		57		\$13.23
Medium	Work In Progress	Parent Outreach			3/19/2018 7:37:00 AM				
Chavez, Santos		Storage area - lighting may have to be upgraded in storage area for better illumination.							
Abby Oliva									
192592					4/6/2018		39		\$0.00
Medium	Work In Progress	575-882-1904			4/6/2018 12:48:56 PM				
Vallejo, Albert		Place a fence in back of On Track Village next to Literacy Center /PAT. Ask For MS. Sandy							
Sandy Silvas									
191523		Portables			3/19/2018		57		\$0.00
Medium	Work In Progress	575-882-1904			3/19/2018 12:18:52 PM				
Carbajal, Jimmy		Would like new tile for office and lounge in portable. (Missing tile or very old)							
Sandy Silvas									
192593					4/6/2018		39		\$0.00
Medium	Work In Progress	575-882-1904			4/6/2018 12:57:44 PM				
Nunez, Arturo		Install two signs in back gates of On Track " Keep door close at all time" for students safety.							
Sandy Silvas									
193769					4/26/2018		19		\$0.00
Medium	Work In Progress	575-882-1904			4/26/2018 1:31:12 PM				
Chavez, Santos		Marquees has been moved to office portable, electrical is required. Need to install electrical.							
Sandy Silvas									
<b>Count: 6 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>45</b>		<b>Total for Anthony - On Track Pre-K (Village)</b>	<b>0</b>		<b>\$13.23</b>

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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

192214					4/1/2018	5/2/2018	44		\$0.00
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Medium	Work In Progress				4/1/2018 2:09:19 AM				
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Nunez, Arturo      Yearly - Anthony ES A13 (AC Wall Mount)(Yearly) -  
Refer to PM schedule details.

Margret Villalobos

192215					4/1/2018	5/2/2018	44		\$0.00
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Medium	Work In Progress				4/1/2018 2:09:20 AM				
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Nunez, Arturo      Monthly - Anthony ES A16 (Fan Exhst.)(Semi. Ann.) -  
Refer to PM schedule details.

Margret Villalobos

191313					3/13/2018		63		\$0.00
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Medium	Work In Progress				3/13/2018 4:20:41 PM				
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Nunez, Arturo      There are some various office moves being made at the  
GSAC office in Anthony. We will need to have the  
furniture in these offices disassembled and assembled  
in the following Rooms 101, 118, Child Find Office and  
the main office. Thank you

Susie Ramos Lara

192452					4/4/2018		41		\$0.00
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Medium	Work In Progress	105			4/4/2018 3:18:04 PM				
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Nunez, Arturo      Mr. Nunez,  
As per Mrs. Mammoser please bring mesh art display to  
Gadsden Middle School on May 10th at 8:30 am

Jessica Lopez

185223					11/13/2017		183		\$0.00
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Medium	Work In Progress				11/13/2017 8:51:50 AM				
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Nunez, Arturo      Mr. Nunez,  
As per Ms. Perez please clean area by the drainage  
apartments. See Ms. Perez for more information.  
Thank you

Jessica Lopez

189976					2/21/2018		83		\$111.42
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Medium	Work In Progress				2/21/2018 2:27:20 PM				
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Nunez, Arturo      Replace corner guards with wider guards on buildings.

Arturo Nunez

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Anthony ES</b>									
189982					2/21/2018		83		\$0.00
Medium	Work In Progress			2/21/2018 3:08:57 PM					
Nunez, Arturo	Mr. Nunez, As per Ms. Perez please replace all plastic edges. See her for more information								
Jessica Lopez									
192129					4/1/2018	4/9/2018	44		\$0.00
Medium	Work In Progress			4/1/2018 2:07:34 AM					
Nunez, Arturo	Monthly - Anthony ES Roof Inspection - Refer to PM schedule details.								
Margret Villalobos									
191451					3/16/2018		60		\$0.00
Medium	Work In Progress			3/16/2018 9:20:45 AM					
Briones, Enrique	Please checkout and deliver appliance dolly to Art Nunez, BM by today. thank you.								
192574					4/6/2018		39		\$0.00
Medium	Work In Progress			4/6/2018 9:11:45 AM					
Villalobos, Jose	check out wet and dry advance air scoop wont pick up water sometimes had trouble with it during spring break								
David Vega									
190350					2/28/2018		76		\$0.00
Medium	Work In Progress			2/28/2018 12:53:31 AM					
Vallejo, Albert	Yearly - Anthony ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
193918					4/30/2018		15		\$0.00
Medium	Work In Progress			4/30/2018 1:49:54 AM					
Nunez, Arturo	Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									
192262					4/1/2018		44		\$0.00
Medium	Work In Progress			4/1/2018 2:10:10 AM					
Vallejo, Albert	Monthly - Anthony ES - Fire Pump Engine - 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									
<b>Location: Anthony ES</b>									
192266					4/1/2018		44		\$0.00
Medium	Work In Progress				4/1/2018 2:10:16 AM				
Vallejo, Albert		Monthly - Anthony ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
193742					4/26/2018		19		\$0.00
Medium	Work In Progress				4/26/2018 8:04:43 AM				
Villalobos, Jose		vacuum cleaner serial #00051 electrical problem and will not stay upright also chain on bag is broken							
David Vega									
191983					3/28/2018		48		\$0.00
Medium	Work In Progress				3/28/2018 7:03:31 AM				
Villalobos, Jose		repair carpet extractor serial #1325							
David Vega									
192112					4/1/2018	4/7/2018	44		\$0.00
Medium	Work In Progress				4/1/2018 2:07:14 AM				
Nunez, Arturo		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
193840					4/27/2018		18		\$0.00
Medium	Work In Progress				4/27/2018 9:21:25 AM				
Marquez, Gerardo		Some bathroom stalls locks are missing in the boys restroom next to the teacher's lounge. Please replace as soon as possible.							
Jessica Lopez									
192684					4/9/2018	4/25/2018	36		\$0.00
Medium	Work In Progress				4/9/2018 12:47:19 AM				
Nunez, Arturo		Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.							
Margret Villalobos									
193783					4/26/2018		19		\$107.92
Medium	Work In Progress	413			4/26/2018 3:06:44 PM				
Nunez, Arturo		Mr. Nunez, Please replace light bulb in the classroom. Room # 413							
Jessica Lopez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Anthony ES</b>									
192158					4/1/2018	4/9/2018	44		\$0.00
Medium	Work In Progress				4/1/2018 2:08:10 AM				
Nunez, Arturo		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
192160					4/1/2018	4/9/2018	44		\$0.00
Medium	Work In Progress				4/1/2018 2:08:13 AM				
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
190656					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress				3/4/2018 12:48:50 AM				
Nunez, Arturo		Yearly - Anthony ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
190334					2/28/2018	3/31/2018	76		\$60.72
Medium	Work In Progress				2/28/2018 12:53:20 AM				
Nunez, Arturo		Yearly - Anthony ES C-11 (Evap.Down)(Yearly) - Refer to PM schedule details.				PM not performed as per schedule			
Margret Villalobos									
190072		Kitchen			2/22/2018		82		\$0.00
High	Work In Progress				2/22/2018 1:36:08 PM				
Villalobos, David		Three compartment sink leaking from the pipes underneath SNP Mgr. Lorena B. (575) 882-3507							
Dino Facio									
183834		Kitchen			10/20/2017		207		\$0.00
High	Work In Progress				10/20/2017 8:55:02 AM				
Villalobos, David		Vegetable sink not holding water (leaks) SNP Mgr. Lorena B. (575) 882-3507							
Dino Facio									
<b>Count: 26 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>60</b>		<b>Total for Anthony ES</b>	<b>0</b>	<b>\$280.06</b>	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Berino ES</b>									
190296					2/27/2018		3	3	\$225.00
Medium	Work In Progress				2/27/2018 3:42:17 PM	3/2/2018			
Ambriz, Jose	Need to check switch on boiler room thank you		Shut off boiler1 and start #2, closed supply and return valves, relief pressure water supply form relief valve. replaced float switch and open valve to remove air, ck for proper operation						
Sebastian Diaz									
184518					11/1/2017		195		\$0.00
Medium	Work In Progress				11/1/2017 1:59:58 PM				
Chavez, Santos	Need to fix light on restroom class room 100 thank you		Asp report 2/13/18, in progress will complete soon						
Sebastian Diaz									
192659					4/8/2018	4/24/2018	37		\$0.00
Medium	Work In Progress				4/8/2018 12:54:23 AM				
Chavez, Saul	Monthly - QRTLY BLDG INSP REPORTS (BE) - Refer to PM schedule details.								
Jimmy Carbajal									
192150					4/1/2018	4/22/2018	44		\$0.00
Medium	Work In Progress				4/1/2018 2:07:59 AM				
Vallejo, Albert	Monthly - Berino ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
192263					4/1/2018		44		\$0.00
Medium	Work In Progress				4/1/2018 2:10:11 AM				
Vallejo, Albert	Monthly - Berino ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
190351					2/28/2018		76		\$0.00
Medium	Work In Progress				2/28/2018 12:53:32 AM				
Vallejo, Albert	Yearly - Berino ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
191683					3/21/2018		55		\$130.56
Medium	Work In Progress				3/21/2018 3:28:02 PM				
Appelzoller, Fred	Need to fix toilet on girls restroom by cafeteria thank you								
Sebastian Diaz									



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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Berino ES</b>									
190901					3/6/2018		70		\$0.00
Medium	Work In Progress				3/6/2018 3:44:05 PM				
Chavez, Santos		Need to fix hand dryer on girls restroom by cafeteria thank you							
Sebastian Diaz									
190882					3/6/2018		70		\$0.00
Medium	Work In Progress				3/6/2018 2:58:25 PM				
Ontiveros, Joe		Need to unclog custodial sink map thank you							
Sebastian Diaz									
191776					3/22/2018		54		\$168.16
Medium	Work In Progress				3/22/2018 3:44:39 PM				
Diaz, Sebastian		Need to replace filters on DP THANK YOU							
Sebastian Diaz									
<b>Count: 10 Work Orders</b>		<b>Avg. Age of WO's 65</b>		<b>Total for Berino ES</b>			<b>3</b>		<b>\$523.72</b>

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

**Location:** Chaparral ES

192304					4/2/2018		43		\$0.00
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Medium	Work In Progress			4/2/2018 2:47:21 PM					
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Marquez, Gerardo (Assign to Gerry please). APCO provided quote to replace two sets of double doors for the east hallway that were not replaced during construction. PO being generated. Thank you.

189957	Main Building	Kitchen			2/21/2018		83		\$0.00
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Medium	Work In Progress			2/21/2018 11:44:26 AM					
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Tellez, Hector Please install doorbell at kitchen back door for deliveries

191544					3/19/2018		57		\$0.00
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High	Work In Progress			3/19/2018 3:48:02 PM					
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Tellez, Hector Need help to wire pressure switch for irrigation system. i have diagram.

Guadalupe Ontiveros

191598					3/20/2018		6	7	\$1,220.70
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Medium	Work In Progress			3/20/2018 3:07:50 PM	3/26/2018				
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Vargas, Juan need change all a/c filters unites done

Juan Vargas

190524					3/1/2018		75		\$0.00
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Medium	Work In Progress	hand blower		3/1/2018 4:09:43 PM					
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Villalobos, Jose stihl hand blower needs a new carb fuel primer button also needs a side cover guard  
Joey I found this # on the hand blower if it will help you  
stihl BG55 category11

Bobby Aldaz

190655					3/4/2018	4/4/2018	72		\$0.00
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Medium	Work In Progress			3/4/2018 12:48:49 AM					
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Vargas, Juan Yearly - Chaparral ES Backflow Inspection - Refer to PM schedule details.

Margret Villalobos

186888					12/15/2017		151		\$1,153.20
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Medium	Work In Progress			12/15/2017 12:13:02					
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Vargas, Juan needing blinds for portables 1 2 3 and 4. will order through e-mail work order  
Asp report 2/13/18 - material received, pending

Paul Quinones

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Chaparral ES</b>							
183849		Kitchen			10/20/2017		207		\$0.00
High	Work In Progress				10/20/2017 11:56:34				
Medina, Eric		Cold side on serving line not working SNP Mgr. Esther C. (575) 824-0048							
Dino Facio									
<b>Count: 8 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>87</b>			<b>Total for Chaparral ES</b>	<b>7</b>	<b>\$2,373.90</b>	

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Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral High - Pre-K</b>									
193576					4/24/2018		21		\$0.00
Medium	Work In Progress				4/24/2018 8:09:31 AM				
Vallejo, Albert		Work on strainers for HVAC							
Albert Vallejo									
182805					10/3/2017		224		\$79.90
Medium	Work In Progress	Entire building			10/3/2017 8:46:46 AM				
Vallejo, Albert		Please caulk all the windows at the Pre-k water is coming into the classrooms, office and all the areas.				Asp report 2/13/18, pending quote			
		Thank you!							
Micaela Paniagua									
191799		Classroom			3/22/2018		54		\$0.00
Medium	Work In Progress	101			3/22/2018 4:00:11 PM				
Acuna, Johnny		Please turn on the air conditioner in room 101.							
		Thanks!							
Micaela Paniagua									
<b>Count: 3 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>100</b>		<b>Total for Chaparral High - Pre-K</b>	<b>0</b>		<b>\$79.90</b>

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Assigned To	Description								
Requester Name									
<b>Location: Chaparral HS</b>									
192513					4/5/2018		40		\$0.00
Medium	Work In Progress			4/5/2018 10:39:23 AM					
Marquez, Gerardo	Need gym rekeyed for refinish floors date May 25th								
Jesus Urquidi									
190200		Kitchen			2/26/2018		78		\$0.00
High	Work In Progress			2/26/2018 9:58:15 AM					
Tellez, Hector	Need to re-wire the base feed on the new office panels SNP Mgr. Juanita M. (575) 824-4461								
Dino Facio									
188214	Q-Wing	Classroom			1/19/2018		116		\$0.00
Medium	Work In Progress	Q4		1/19/2018 10:36:55 AM					
Tellez, Hector	Need 220 plugs for cutting machines in welding class. (Mr. Bennett, Q4)								
Mireya Meza									
193846	Field House	Athletic Field			4/27/2018		18		\$0.00
Medium	Work In Progress	Football field		4/27/2018 10:51:13 AM					
Tellez, Hector	The scoreboard on the football field is not displaying numbers correctly, if at all. The numbers on the control box do not match scoreboard display. Not sure if it's the bulbs or circuitry inside score board. (Mr. Robert Mata, AP)								
Mireya Meza									
193672	Q-Wing	Classroom			4/25/2018		20		\$0.00
Medium	Work In Progress	Q4		4/25/2018 10:37:06 AM					
Tellez, Hector	Need 230V power for cutting 3 machines in welding room. (Mr. Bennett, Q4)								
Mireya Meza									
193379		Classroom			4/19/2018		26		\$0.00
Medium	Work In Progress	C-1		4/19/2018 2:03:27 PM					
Solis, Lorenzo	Need a replacement 3 pole 480v switch for C-1 classroom refrigeration unit (Shorted out and got damaged)								
Johnny Acuna									
187611					1/9/2018		126		\$0.00
Medium	Work In Progress			1/9/2018 12:05:40 PM					
Solis, Lorenzo	Please check Refrigeration system in B3 classroom. Possibly Bad Compressor.								
Johnny Acuna									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral HS</b>							
187616	R-Wing	Classroom			1/9/2018		126		\$0.00
Medium	Work In Progress	R5 (Kitchen)		1/9/2018 1:09:47 PM					
Solis, Lorenzo		Freezer #2 is not temping to correct temperature. It's at 40 - 50 degree had to throw away food. (Mrs. Garcia, R5)							
Mireya Meza									
193754					4/26/2018		19		\$0.00
Medium	Work In Progress			4/26/2018 10:42:55 AM					
Acuna, Johnny		Need 4 Gallons of paint Kwal Paint (Color Life Booklet): Old Washer CL-2902W to Paint Front office Doors, Main Hallway Entrance doors to library and cafeteria, and Gym Entrance Doors.							
Johnny Acuna									
190392					2/28/2018		76		\$453.66
Medium	Work In Progress			2/28/2018 10:03:29 AM					
Acuna, Johnny		Need Florescent Orange Paint For Metal to paint interior Gates connecting to road around the back of Main Building. (2-Gallons)							
Johnny Acuna									
192511					4/5/2018		40		\$0.00
Medium	Work In Progress			4/5/2018 10:35:49 AM					
Carbajal, Jimmy		Need gym floors refinished, Dates would be from May 28th to June 8th.							
Jesus Urquidi									
187925					1/16/2018		119		\$0.00
Medium	Work In Progress			1/16/2018 8:52:53 AM					
Ontiveros, Guadalupe		I need the generator for compressor and clean filters on equipment. I had one but Lupe took it and never replace it.							
Pedro Valdez									
188451	R-Wing	Classroom			1/24/2018		111		\$0.00
Medium	Work In Progress	Lobo Den		1/24/2018 8:45:24 AM					
Appelzoller, Fred		We have no hot water at all in the lobo den. Unable to wash dishes or clean properly at this time. (Mrs. Garcia, R5)							
Mireya Meza									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Chaparral HS</b>									
193773					4/26/2018		19		\$0.00
Medium	Work In Progress			4/26/2018 2:19:54 PM					
Appelzoller, Fred	Need assistance with broken water line next to backflow on the side of the Band Room.								
Johnny Acuna									
191017					3/8/2018		68		\$194.66
Medium	Work In Progress			3/8/2018 2:10:54 PM					
Acuna, Johnny	Need (6) Heavy Duty Galvanized Poles 1-1/2" x 6' Ft. Long, (6) Gate Holders for 1-1/2" Pipe W/clamps and (10) 1-1/2" slip caps to install next to Farm Gates to keep them locked open.								
Johnny Acuna									
179129					8/9/2017		279		\$0.00
Medium	Work In Progress			8/9/2017 11:42:21 AM					
Vallejo, Albert	Replace fire pump and controls								
Johnny Acuna									
190352					2/28/2018		76		\$0.00
Medium	Work In Progress			2/28/2018 12:53:33 AM					
Vallejo, Albert	Yearly - Chaparral HS - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
192267					4/1/2018		44		\$0.00
Medium	Work In Progress			4/1/2018 2:10:17 AM					
Vallejo, Albert	Monthly - Chaparral HS - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
192223					4/1/2018		44		\$0.00
Medium	Work In Progress			4/1/2018 2:09:28 AM					
Vallejo, Albert	Monthly - Chaparral HS - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos									
192270					4/1/2018		44		\$0.00
Medium	Work In Progress			4/1/2018 2:10:20 AM					
Vallejo, Albert	Monthly - Chaparral HS Pre-K- Fire Sprinkler Insp - Refer to PM schedule details.								
Margret Villalobos									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

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

**Location:** Chaparral HS

191809 3/23/2018 53 \$0.00

Medium Work In Progress 3/23/2018 9:51:10 AM

Villalobos, Jose Gas blower SR# 1015 choke button broke and pull rope is stuck.

Jesus Urquidi

190553 C-Wing Restroom 3/2/2018 74 \$0.00

Medium Work In Progress Staff restroom 3/2/2018 1:44:08 PM

Marquez, Gerardo When putting in key the tumbler just turns without stopping and it's on lock. (security)

Mireya Meza

188213 Q-Wing Classroom 1/19/2018 116 \$0.00

Medium Work In Progress Q4 1/19/2018 10:35:51 AM

Marquez, Gerardo Back door will not lock. (Mr. Bennett, Q4)

Mireya Meza

191391 3/15/2018 61 \$0.00

Medium Work In Progress 3/15/2018 11:05:35 AM

Villalobos, Jose Vaccum # 1164 does not pickup trash also release handle broke.

Jesus Urquidi

190262 2/27/2018 77 \$0.00

Medium Work In Progress 2/27/2018 9:10:46 AM

Gonzalez, Salvador Need assistance in putting back together broken Picnic tables in the court yard in front of the main building. Will be needing welding machine to weld back broken parts back to the tables.

Johnny Acuna

191072 3/9/2018 67 \$150.00

Medium Work In Progress 3/9/2018 8:55:57 AM

Acuna, Johnny Need Fluorescent Orange Door Sign Stickers to be installed on the outdoor side of the door windows. (1)-27" Wide X 22" Long that says: GYM (With an Arrow pointing towards the Left)  
(1)-21" Wide X 18" Long that says: GYM ENTRANCE

Johnny Acuna

193997 E-Wing Classroom 4/30/2018 15 \$0.00

Medium Work In Progress E-sped 4/30/2018 4:00:53 PM

Acuna, Johnny Need help putting a cart back together after it started to fall apart when heading to the office. (Brian Trujillo, E-sped)

Mireya Meza

5/15/2018 3:30:31 PM



# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral HS</b>									
193998	A-Wing	Office			4/30/2018		15		\$0.00
Medium	Work In Progress	Mireya's office			4/30/2018 4:03:31 PM				
Acuna, Johnny Johnny please stop by my office to check cart and tightened the screws and bolts. Student put it together but I want to make sure it's good to go. (Mireya Meza)									
Mireya Meza									
193382					4/19/2018		26		\$74.60
Medium	Work In Progress				4/19/2018 2:18:31 PM				
Acuna, Johnny Need 2 back flow preventers for F wing and G wing custodial closet Floor mop sink water faucets. (Zurn) Model #Z-1996-SF, Max 125 psi., Max 180 P									
Johnny Acuna									
191252	Q-Wing	Classroom			3/13/2018		63	2	\$66.00
Medium	Work In Progress	Q6			3/13/2018 9:48:24 AM				
Tellez, Hector Key broke in door switch on west bay door. (Mr. Tarin, Q6) -Need switch replaced.									
Mireya Meza 3/14/18 Gerry, checked switch for broken key, no key found, ck wiring and found faulty switch needs to be replaced by Electrician.									
180208	Q-Wing	Classroom			8/24/2017		264		\$0.00
Medium	Work In Progress	Q6			8/24/2017 2:02:47 PM				
Tellez, Hector Will be needing outlets and wiring done onto new equipment. Please see Mr. Tarin so that he can better guide you as to what he will need. (Mr. Tarin, Q6)									
Mireya Meza 11/7/17 Mr Tarin has not received any word on equipment that will be installed in his shop, not till the end of the year he says. I want to change it to Project									
188703	R-Wing	Classroom			1/30/2018		105	18.5	\$2,269.38
Medium	Work In Progress	R5			1/30/2018 9:07:53 AM				
Appelzoller, Fred The Lobo Den kitchen has no hot water and are unable to wash dishes or cook. This is the second time this has happened in 2 weeks. (Mrs. Garcia, R5)									
Mireya Meza 3/14/18 - Asp Albert, Fred needs to replace valve 2/23/18 - Asp Joe, reroute to Albert I tried working on mixing valve, couldn't make it work, they have temporal hot water for now - J. Ontiveros									
189401					2/8/2018		96		\$0.00
Medium	Work In Progress				2/8/2018 8:44:50 AM				
Ontiveros, Joe R-Bldg. (Kitchen) No Hot Water coming out of Sink Faucets in the Kitchen.									
Johnny Acuna									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral HS</b>									
185540	Q-Wing	Classroom			11/17/2017		179		\$0.00
Medium	Work In Progress	Q4			11/17/2017 10:08:16				
Tellez, Hector		Need 3 drop of 220 power in shop for cutting machines. (Mr. Bennett, Q4)				Asp report 2/13/18, work pending, no room in Panel for circuits			
Mireya Meza									
185499					11/16/2017		180		\$0.00
Medium	Work In Progress				11/16/2017 3:23:02 PM				
Marquez, Gerardo		Need Door ADA Closure Parts for inside door to the R-Bldg.				Asp report 2/13/18, pending price quote			
Johnny Acuna									
181619					9/15/2017		242		\$0.00
Medium	Work In Progress				9/15/2017 2:58:20 PM				
Ontiveros, Guadalupe		coach Hernandez ask to make work order for soccer nets at turf size 24' long x 8'x high 6' wide . and some rubber clips to Guadalupe Ontiveros and athletics. Pedro, Valdez C,H,S. Grounds.				Asp report 2/13/18, need to order nets			
Pedro Valdez									
189317		Kitchen			2/7/2018		97		\$1.99
High	Work In Progress				2/7/2018 7:39:29 AM				
Medina, Eric		Reach In Refrigerator at 90° (hot) SNP Mgr. Juanita M. (575) 824-4461							
Dino Facio									
191640		Kitchen			3/21/2018		55		\$0.00
High	Work In Progress				3/21/2018 7:31:53 AM				
Medina, Eric		Milk unit On The Bun Serving Line not working SNP Mgr. Juanita M. (575) 882-6761							
Dino Facio									
<b>Count: 38 Work Orders</b>			<b>Avg. Age of WO's 86</b>		<b>Total for Chaparral HS</b>			<b>20.5</b>	<b>\$3,210.29</b>

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Chaparral MS</b>							
188988		Kitchen			2/2/2018		102		\$0.00
High	Work In Progress			2/2/2018 10:15:50 AM					
Villalobos, David	Assessment on the flooring for Walk-In SNP Mgr. Norma P. (575) 824-4376								
Dino Facio									
192577					4/6/2018		39		\$0.00
Medium	Work In Progress			4/6/2018 9:23:39 AM					
Vallejo, Albert	Irrigation - repair booster pump								
Albert Vallejo									
184032					10/24/2017		203		\$750.00
Medium	Work In Progress			10/24/2017 2:58:15 PM					
Tellez, Hector	Need 2X4 Led lights for staging area for CMS				Asp report 2/13/18, material was reordered				
Hector Tellez									
190448		Portables			3/1/2018		75		\$0.00
Medium	Work In Progress			3/1/2018 7:42:25 AM					
Gonzalez, Salvador	The ramp for Portable 4 needs improvement with a metal platform.								
Alfredo Ortiz									
192916		Gym			4/11/2018		34		\$0.00
Medium	Work In Progress			4/11/2018 9:26:16 AM					
Marquez, Gerardo	projecto del gym--para cabiar candados del gym --11/de june---al 29/de june 2018 GRACIAS								
M. Carmen Perez									
193829					4/27/2018		18		\$0.00
Medium	Work In Progress	M-CMS--0404		4/27/2018 7:52:06 AM					
Villalobos, Jose	M-CMS-0404 mower does not want to start buzzer & warning lights come on								
Bobby Aldaz									
192025					3/28/2018		48		\$0.00
Medium	Work In Progress	M-CHM-0404		3/28/2018 3:55:25 PM					
Villalobos, Jose	M-CHM-0404 997 ZTRAC mower deck needs side discharge plastic deflector								
Bobby Aldaz									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Chaparral MS</b>									
193432		Gym			4/20/2018		25		\$0.00
Medium	Work In Progress			4/20/2018 9:21:14 AM					
Carbajal, Jimmy	proyecto del GYM pueden comensar el mes 6/12/2018								
M. Carmen Perez	GRACIAS								
192151					4/1/2018	4/22/2018	44		\$0.00
Medium	Work In Progress			4/1/2018 2:08:00 AM					
Vallejo, Albert	Monthly - Chaparral MS Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
190355					2/28/2018		76		\$0.00
Medium	Work In Progress			2/28/2018 12:53:35 AM					
Vallejo, Albert	Yearly - Chaparral MS - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos									
179409	Main Building	Hallway/Corridor			8/11/2017		277		\$0.00
Medium	Work In Progress			8/11/2017 4:45:13 PM					
Carbajal, Jimmy	Baseboards throughout the school need to be replaced.					9/13/17 Asp P. Quinones, reroute to Custodial - J. Carbajal			
Maria Orozco						2/20/18- routed to jimmy but never received, requested price quote			
184426		Portables			10/31/2017		196		\$0.00
Medium	Work In Progress			10/31/2017 1:15:51 PM					
Carbajal, Jimmy	tha portable#6/ needs new floor preferably linoleum					2/20/18 - summer project			
M. Carmen Perez	GRACIAS								
184154					10/26/2017		201		\$0.00
Medium	Work In Progress			10/26/2017 8:17:56 AM					
Marquez, Gerardo	DOORS TO PORTABLES (WEIGHT R. & STORAGE RM.) ARE IN VERY BAD SHAPE AND NEED REPLACING.					Asp report 2/13/18, pending quote fro APCO			
Gerardo Marquez									
191517	Main Building	Classroom			3/19/2018		57		\$0.00
Medium	Work In Progress	Front office		3/19/2018 9:26:40 AM					
Tellez, Hector	Please place outlet for TV on right side of front counter. TV Monitor will be moved due to door bell system being in stalled. See Maria Castillo~Mrs. Hernandez								
Maria Garcia									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Chaparral MS</b>									
193687		Custodial			4/25/2018		20		\$0.00
Medium	Work In Progress	gator			4/25/2018 1:06:04 PM				
Flores, Pete		John Deer electrical car burning smell ~ Orozco							
Maria Garcia									
193278	Main Building	Classroom			4/18/2018		27		\$2.16
Medium	Work In Progress	various locations			4/18/2018 9:23:11 AM				
Ortiz, Alfredo		Please install 10 more blinds in various classrooms to replace old brittle blinds. ~Mrs. Hernandez							
Maria Garcia									
193500					4/23/2018		22		\$0.00
Medium	Work In Progress				4/23/2018 8:25:05 AM				
Ortiz, Alfredo		Need to order light covers for the restrooms.							
Alfredo Ortiz									
193831					4/27/2018		18		\$0.00
Medium	Work In Progress				4/27/2018 7:54:20 AM				
Ortiz, Alfredo		Need to Replace broken tools.							
Alfredo Ortiz									
193826	Main Building	Classroom			4/27/2018		18		\$0.00
Medium	Work In Progress				4/27/2018 7:44:10 AM				
Ortiz, Alfredo		Need to fix shelving in classrooms. Missing shelve brackets.							
Alfredo Ortiz									
<b>Count: 19 Work Orders</b>		<b>Avg. Age of WO's 79</b>		<b>Total for Chaparral MS</b>		<b>0</b>		<b>\$752.16</b>	

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert Pride HS</b>							
192810		Classroom			4/10/2018		35		\$0.00
Medium	Work In Progress	Room 106		4/10/2018 10:52:14 AM					
Diaz, Sebastian		Need maintenance to send someone to Desert Pride on May 10th to pick up the art display unit and deliver to Gadsden Middle School and assist with set up. Then on Monday, May 14th return to Gadsden Middle School to take down the art display unit and return to Desert Pride.							
Maria Carbajal									
191807		Classroom			3/23/2018		10	1	\$25.00
Medium	Work In Progress	Room 102		3/23/2018 9:48:36 AM	4/2/2018				
Marquez, Gerardo		Door to room 102 on the south side of building has something stuck in key hole preventing key to unlock door.				repped core			
Maria Carbajal									
191314		Office			3/13/2018		63		\$0.00
Medium	Work In Progress	front office		3/13/2018 4:48:28 PM					
Marquez, Gerardo		Need to re-key a filing cabinet							
Maria Carbajal									
192152					4/1/2018	4/22/2018	44		\$0.00
Medium	Work In Progress			4/1/2018 2:08:01 AM					
Vallejo, Albert		Monthly - Desert Pride Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
188891					2/1/2018		103		\$0.00
Medium	Work In Progress			2/1/2018 7:55:10 AM					
Marquez, Gerardo		PLEASE MEET WITH JOE LAGUNAS ABOUT DOUBLE DRS. BY SECURITY OFFICE. NEED HOLD OPEN DEVICE IF POSSIBLE.							
Gerardo Marquez									
<b>Count: 5 Work Orders</b>		<b>Avg. Age of WO's 51</b>			<b>Total for Desert Pride HS</b>			<b>1</b>	<b>\$25.00</b>

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Desert Trail ES</b>									
193931					4/30/2018		15		\$0.00
Medium	Work In Progress				4/30/2018 8:14:09 AM				
Marquez, Gerardo		NEED OVERHEAD DR. COMPANY TO FIX CAFETERIA ROLL-UP DR.							
Gerardo Marquez									
192153					4/1/2018	4/22/2018	44		\$0.00
Medium	Work In Progress				4/1/2018 2:08:02 AM				
Vallejo, Albert		Monthly - Desert Trail ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
185725	Main Building	Portables			11/28/2017		168		\$0.00
Medium	Work In Progress				11/28/2017 1:45:09 PM				
Carbajal, Jimmy		Teacher requesting carpet replaced to lineolum carpet. Is in really bad shape. Portable #406.				2/20/18 - summer project			
Laura Sandoval									
186765	Main Building	Classroom			12/13/2017		153		\$0.00
Medium	Work In Progress	Small Lounge			12/13/2017 3:52:39 PM				
Vargas, Juan		Please paint teacher lounge Room #113				Asp report 2/13/18, pending			
Elizabeth Hernandez									
186766	Main Building	Classroom			12/13/2017		153		\$0.00
Medium	Work In Progress	Teacher			12/13/2017 3:53:46 PM				
Vargas, Juan		Please paint teacher workroom located in the kinder hallway				Asp report 2/13/18, pending			
Elizabeth Hernandez									
185968		Portables			12/1/2017		165		\$0.00
Medium	Work In Progress				12/1/2017 11:54:15 AM				
Carbajal, Jimmy		Buenos dias Jimmy la alfombra del portable 405 se necesita reparar por favor gracias				2/20/108 - summer project			
Laura Sandoval									
187071					12/20/2017		146		\$45.48
Medium	Work In Progress				12/20/2017 12:06:02				
Vargas, Juan		requesting anchor bolts to anchor new benches orderd by principle, and to be installed in front porch area							
Paul Quinones									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Desert Trail ES</b>									
189938	Main Building	Kitchen			2/20/2018		3		\$30.93
Medium	Work In Progress	lounge room			2/20/2018 3:50:00 PM	2/23/2018			
Vargas, Juan stain SW 3109 Bright Cherry for teacher boxes									
Elizabeth Hernandez									
187621	Main Building	Office			1/9/2018		126		\$0.00
Medium	Work In Progress	front office			1/9/2018 1:34:38 PM				
Vargas, Juan repair the wall located immediately by the gate that is pulled down to close the office window									
Elizabeth Hernandez									
184670	Main Building	Exterior			11/3/2017		193		\$0.00
Medium	Work In Progress				11/3/2017 11:36:14 AM				
Vargas, Juan Remove the wood in the front of the school and repair the sheet rock Asp report 2/13/18, pending									
Elizabeth Hernandez									
186208					12/5/2017		161		\$134.04
Medium	Work In Progress				12/5/2017 4:05:13 PM				
Vargas, Juan latches for partition doors in boys and girls rest rms. need to replace broken ones Issued to Paul on 1/11/18 Asp report 2/13/18, pending									
Paul Quinones									
188047		Kitchen			1/17/2018		118		\$0.00
High	Work In Progress				1/17/2018 2:23:06 PM				
Villalobos, David Replace and Install new skillet SNP Mgr. Patricia C. (575) 824-3822									
Dino Facio									
188844	Main Building	Classroom			1/31/2018		104		\$0.00
Medium	Work In Progress	411			1/31/2018 2:40:09 PM				
Marquez, Gerardo In portable #411 door does not lock.									
Elizabeth Hernandez									



# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Desert Trail ES</b>									
193857					4/27/2018		18		\$0.00
Medium	Work In Progress				4/27/2018 1:36:50 PM				
Tellez, Hector		Please have the electrician assigned to Desert Trail mark all circuit breakers with EVAP & furnace information to include location, room names & room numbers to identify what each unit is connected to and/or feed to. Need all circuit breakers labeled by MAY 15, 2018. For questions please call Mr. Gallegos in the construction office or Chuck Wilson of RBM at (915) 494-1405. Please let Mr. Gallegos and/or Dominique in the construction office know when work is complete. Thank You							
Dominique Esparza									
193763					4/26/2018		19		\$0.00
Medium	Work In Progress				4/26/2018 11:49:35 AM				
Vargas, Juan		need replace a/c filters in portables units							
Juan Vargas									
193293	Main Building	Restroom			4/18/2018		27		\$0.00
Medium	Work In Progress	Student			4/18/2018 12:12:32 PM				
Vargas, Juan		Order "boys" "girls" signs to place by the restroom doors.							
Elizabeth Hernandez									
193217					4/17/2018		28		\$121.08
Medium	Work In Progress				4/17/2018 2:06:21 PM				
Vargas, Juan		need singes for rest rooms boys and grls							
Juan Vargas									
192504					4/5/2018		40		\$0.00
Medium	Work In Progress				4/5/2018 9:16:50 AM				
Vargas, Juan		VENT TO DRYER NEEDS TO BE CHECKED. SNP MANAGER PAT C. 824-6717.							
<b>Count: 18 Work Orders</b>									
<b>Avg. Age of WO's 93</b>									
<b>Total for Desert Trail ES 0 \$331.53</b>									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Desert View ES</b>									
193839					4/27/2018		18		\$0.00
Medium	Work In Progress	Outside of			4/27/2018 8:56:11 AM				
Ortiz, Ruben		Clean up the weeds in the back of the school.							
Guadalupe Gonzalez									
193952		Classroom			4/30/2018		15		\$0.00
Medium	Work In Progress	312			4/30/2018 1:28:54 PM				
Ortiz, Ruben		Need Ruben Ortiz to help me take and bring back items for the Art Show. The dates are 5/10/18 & 5/14/18. (Lee)							
Guadalupe Gonzalez									
192605					4/6/2018		39		\$731.50
Medium	Work In Progress				4/6/2018 3:06:20 PM				
Ortiz, Ruben		Need to have the grounds fertilized with weed and feed							
Ruben Ortiz									
192425		Restroom (Girls)			4/4/2018		41		\$0.00
Medium	Work In Progress	Gym/Cafeteria			4/4/2018 9:06:11 AM				
Ortiz, Ruben		The door to one of the stalls needs to be fixed.							
Guadalupe Gonzalez									
193192					4/17/2018		28		\$0.00
Medium	Work In Progress				4/17/2018 9:24:45 AM				
Ortiz, Ruben		Need a set of metric wrenches							
Ruben Ortiz									
193194					4/17/2018		28		\$0.00
Medium	Work In Progress				4/17/2018 9:26:55 AM				
Ortiz, Ruben		Need a set of torx screwdriver set							
Ruben Ortiz									
190659					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress				3/4/2018 12:48:52 AM				
Ortiz, Ruben		Yearly - Desert View ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
193275					4/18/2018		27		\$0.00
Medium	Work In Progress				4/18/2018 8:49:53 AM				
Castillo, Carlos		Before May 18, the school is having Field Day activities and they are asking for power for that day, they will need power lines at 200 feet, 150 feet and 2/100 feet. Thank you, Ruben							
Ruben Ortiz									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Desert View ES</b>							
193750	Main Building	Classroom			4/26/2018		19		\$0.00
Medium	Work In Progress			4/26/2018 9:48:58 AM					
Castillo, Carlos	On classroom 223 the reactive ballast has a problem because lights blink and sometimes there on and other days their off. We already switched the fluorescent light bulbs but it still has the same problem								
Israel Ortega									
193837		Office			4/27/2018		18		\$0.00
Medium	Work In Progress	Front Office		4/27/2018 8:51:49 AM					
Ortiz, Ruben	Paint the walls in the office.								
Guadalupe Gonzalez									
191227					3/12/2018		64		\$139.88
Medium	Work In Progress			3/12/2018 4:00:08 PM					
Ortiz, Ruben	Paint exterior walls damaged by graffiti of the northeast side of the school								
Ruben Ortiz									
193053	Main Building	Storage			4/13/2018		32		\$0.00
Medium	Work In Progress			4/13/2018 8:43:01 AM					
Ortiz, Ruben	On room #115 there are scuff marks on the walls that need painting								
Israel Ortega									
191268		Restroom (Girls)			3/13/2018		63		\$0.00
Medium	Work In Progress	Gym/Cafeteria		3/13/2018 1:09:16 PM					
Lara, Ralph	The lock to one of the bathroom stalls is broken. Need it replaced.								
Guadalupe Gonzalez									
188895					2/1/2018		103		\$0.00
Medium	Work In Progress	139		2/1/2018 8:10:20 AM					
Hernandez, Guillermo	Install a split system in the classroom.								As per Albert 3/23/18, work order marked as project. Waiting for Trane's proposal.
Guadalupe Gonzalez									
192982					4/12/2018		33		\$201.34
Medium	Work In Progress			4/12/2018 7:40:55 AM					
Hernandez, Guillermo	Order a programmable T-stat for computer lab #116 to control schedule.								
Guillermo Hernandez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Desert View ES</b>									
192286					4/1/2018		44		\$0.00
Medium	Work In Progress				4/1/2018 2:10:35 AM				
Vallejo, Albert		Monthly - DesertView ES - Storm Sewer Drain Inlets - Refer to PM schedule details.							
Margret Villalobos									
192154					4/1/2018	4/22/2018	44		\$0.00
Medium	Work In Progress				4/1/2018 2:08:03 AM				
Vallejo, Albert		Monthly - Desert View ES Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
190361					2/28/2018		76		\$0.00
Medium	Work In Progress				2/28/2018 12:53:39 AM				
Vallejo, Albert		Yearly - Desert View ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
<b>Count: 18 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>42</b>		<b>Total for Desert View ES</b>	<b>0</b>	<b>\$1,072.72</b>	

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC</b>									
192155					4/1/2018	4/22/2018	44		\$0.00
Medium	Work In Progress				4/1/2018 2:08:04 AM				
Vallejo, Albert		Monthly - GAC Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
192717		Office			4/9/2018		-164		\$0.00
Medium	Work In Progress	Old SNP Offices			4/9/2018 10:54:55 AM	10/27/2017			
Carbajal, Jimmy		Install Carpet in the Old SNP Offices and Conference Room section where Mr. Dempsey is moving into.							
Abby Oliva									
193832		Office			4/27/2018		18		\$0.00
Medium	Work In Progress	Ray Lara's			4/27/2018 8:00:00 AM				
Carbajal, Jimmy		Install carpet							
Abby Oliva									
192265					4/1/2018		44		\$0.00
Medium	Work In Progress				4/1/2018 2:10:15 AM				
Vallejo, Albert		Monthly - GAC (Admin) -Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
193755		Kitchen			4/26/2018		19		\$0.00
High	Work In Progress				4/26/2018 10:51:39 AM				
Lara, Ralph		Back door to Bistro kitchen falling apart from the bottom/around hinge area SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
191926					3/27/2018		49		\$0.00
Medium	Work In Progress				3/27/2018 8:41:54 AM				
Villalobos, Jose		vacuum#3390 need to replace electrical cord							
Arturo Rodriguez									
191077		Office			3/9/2018		67		\$0.00
Medium	Work In Progress	C-WING			3/9/2018 9:12:05 AM				
Moncayo, Fernando		AS PER MRS. YTURRALDE, PLEASE REPLACE THE CEILING TILES IN CATHIE WILLIAMS & ROBBIE LARRIVA'S OFFICE. ALSO, OFFICE NEEDS TO BE PAINTED. ANY QUESTIONS PLEASE CALL EXT. 6743 & 6793. THANK YOU!!!							
Karla Quesada									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC</b>									
191114		Office			3/9/2018		67		\$0.00
Medium	Work In Progress	Old SNP Offices			3/9/2018 11:36:22 AM				
Moncayo, Fernando		Replace ceiling tiles in Old SNP Area.							
Abby Oliva									
177341		Storage			7/17/2017		302		\$0.00
Medium	Work In Progress				7/17/2017 4:17:49 PM				
Moncayo, Fernando		storage shed outside needs to be cleaned out due to squirrel poop it is a health hazard and we need any and all holes repaired in order to prevent them from coming back. We need to coordinate this in order to ensure all can be done in one day if at all possible. Thanks!				Asp report 2/13/18, waiting on Federal Programs to get their supplies.			
Rosa Hidalgo									
186711					12/13/2017		153		\$0.00
High	Work In Progress				12/13/2017 11:35:49				
Moncayo, Fernando		INSPECT FUNCTION OF ALL INTERIOR DOORS				Asp report 2/13/18, over 150 interior doors waiting on ok to order door closers			
190287					2/27/2018		77		\$111.56
Medium	Work In Progress				2/27/2018 3:20:12 PM				
Solis, Rodolfo		refrigerated air units filter change							
Fernando Moncayo									
192576					4/6/2018		39		\$0.00
Medium	Work In Progress				4/6/2018 9:22:14 AM				
Vallejo, Albert		Superintendent's Area - paint, flooring and drywall. Install counter, cabinets and sink.							
Albert Vallejo									
193591					4/24/2018		21		\$0.00
Medium	Work In Progress				4/24/2018 9:48:02 AM				
Moncayo, Fernando		Please add some florescent light bulbs in Ms. Martinez' office. Thank you.							
Anne De Los Santos									
183833		Hallway/Corridor			10/20/2017		207		\$0.00
Medium	Work In Progress				10/20/2017 8:51:05 AM				
Carbajal, Jimmy		Requesting to replace VCT in A-wing with same carpet tile that was installed in superintendents office				2/20/18 - on hold until further notice			
Jimmy Carbajal									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC</b>									
193778		Office			4/26/2018		19		\$0.00
Medium	Work In Progress	Cathy Williams's			4/26/2018 2:44:14 PM				
Solis, Rodolfo		Install missing Tiles							
Abby Oliva									
190707					3/4/2018		72		\$0.00
Medium	Work In Progress				3/4/2018 12:49:27 AM				
Moncayo, Fernando		Yearly - GAC A-10 Heat Pump Cooling Only Yearly - Refer to PM schedule details.							
Margret Villalobos									
193776		Office			4/26/2018		19		\$0.00
Medium	Work In Progress	Ray Lara's			4/26/2018 2:39:56 PM				
Hernandez, Guillermo		Install AC							
Abby Oliva									
192780					4/9/2018		36		\$37.34
Medium	Work In Progress				4/9/2018 3:57:41 PM				
Solis, Rodolfo		Paint front gates							
Albert Vallejo									
192089					3/31/2018		45		\$0.00
Medium	Work In Progress				3/31/2018 12:56:24 AM				
Moncayo, Fernando		Monthly - GAC A-16 Fan Exh Roof Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
192231					4/1/2018	4/17/2018	44		\$0.00
Medium	Work In Progress				4/1/2018 2:09:37 AM				
Moncayo, Fernando		Monthly - GAC A-1 Wall Ref. Elec Heat Semimonthly - Refer to PM schedule details.							
Margret Villalobos									
187057					12/20/2017		146		\$0.00
Medium	Work In Progress				12/20/2017 8:31:11 AM				
Vallejo, Albert		Upgrade lighting in Boardroom.				Asp report 2/13/18, pending quote			
Jessica Herrera									
193779		Office			4/26/2018		19		\$189.95
Medium	Work In Progress	Elena			4/26/2018 2:50:13 PM				
Martinez, Mario		Paint office; Border around AC; Install missing floor tiles							
Abby Oliva									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>GAC</b>							
190660					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress				3/4/2018 12:48:53 AM				
Moncayo, Fernando		Yearly - GAC Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
<b>Count: 23 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>62</b>			<b>Total for GAC</b>	<b>0</b>	<b>\$338.85</b>	



# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: GAC - Pre-K</b>									
186653					12/13/2017		153		\$0.00
High	Work In Progress				12/13/2017 8:58:34 AM				
Moncayo, Fernando		INSPECT FUNCTION OF INTERIOR DOORS				Asp report 2/13/18, pending, Teachers removed a closet door and lost screws			
191927					3/27/2018		49		\$0.00
Medium	Work In Progress				3/27/2018 8:44:51 AM				
Villalobos, Jose		vacuum serial #2048 need to replace electrical cord							
Arturo Rodriguez									
193580					4/24/2018		21		\$0.00
Medium	Work In Progress	882-6234			4/24/2018 8:34:04 AM				
Moncayo, Fernando		please help us move laptops and iPad to storage room (Federal Programs) thank you, LV							
Laura Vazquez									
188886		Classroom			1/31/2018		104		\$0.00
Medium	Work In Progress	Rm. 203			1/31/2018 4:01:24 PM				
Ontiveros, Joe		The faucet in Rm. 203 is broken, it needs a new one, Thank You!							
Patricia Burciaga									
<b>Count: 4 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>82</b>		<b>Total for GAC - Pre-K</b>	<b>0</b>		<b>\$0.00</b>

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden ES</b>									
187808		Cafeteria			1/11/2018		124		\$335.00
Medium	Work In Progress				1/11/2018 2:34:59 PM				
Appelzoller, Fred		boiler not working properly...water is too warm....							
Loraine Gandara									
188050		Mechanical			1/17/2018		118		\$335.36
Medium	Work In Progress				1/17/2018 3:07:03 PM				
Appelzoller, Fred		the water filter bypass valves need to be replace main water line							
Mario Apodaca									
192549					4/5/2018		40		\$0.00
Medium	Work In Progress				4/5/2018 3:46:41 PM				
Appelzoller, Fred		mechanical rm .taco circulator pump needs to be replaced cartridge circulator model 007-f5.boiler m.							
Paul Quinones									
190470		Hallway/Corridor			3/1/2018		75		\$0.00
Medium	Work In Progress				3/1/2018 11:36:07 AM				
Marquez, Gerardo		need assistance to install new key lock on two cabinets on the entrance of hallway...greatly appreciate your assistance in this matter...							
Loraine Gandara									
193770		Kitchen			4/26/2018		19		\$0.00
High	Work In Progress				4/26/2018 1:40:21 PM				
Ambriz, Jose		Check exhaust fan not working properly in Dish Machine room SNP Mgr. Laura H. (575) 882-6720							
Dino Facio									
190747					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress				3/4/2018 12:49:53 AM				
Quinones, Paul		Yearly - Gadsden ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
193561					4/23/2018		11	8	\$223.00
Medium	Work In Progress				4/23/2018 3:53:32 PM	5/4/2018			
Quinones, Paul		needing emitters for drip irrigation spot watering trees and plants				5-4-18			
Paul Quinones									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden ES</b>									
193995					4/30/2018		15		\$0.00
Medium	Work In Progress			4/30/2018 3:56:20 PM					
Flores, Pete	requesting bob cat front loader for dirt removal court yard area								
Paul Quinones									
190840					3/6/2018		70		\$0.00
Medium	Work In Progress			3/6/2018 12:45:43 AM					
Apodaca, Mario	Monthly - Gadsden ES - Domestic Water Filter - Refer to PM schedule details.								
Margret Villalobos									
187686		Classroom			1/10/2018		125		\$0.00
Medium	Work In Progress	Rm #202,201		1/10/2018 9:26:18 AM					
Marquez, Gerardo	Need assistance to replace door stops at Jefferson hallway Rm #201,202.								
Hector Pacheco									
187690		Classroom			1/10/2018		125		\$0.00
Medium	Work In Progress	#302,310		1/10/2018 9:32:30 AM					
Marquez, Gerardo	As per Teacher door stop is not working properly, needs to be replaced at Lincoln hallway Rm #302,310.								
Hector Pacheco									
193600		Custodial			4/24/2018		21		\$0.00
Medium	Work In Progress			4/24/2018 11:29:03 AM					
Villalobos, Jose	vacuum cleaner not working plug. e08c0000434								
Jose Pinon									
187633		Kitchen			1/9/2018		126		\$0.00
High	Work In Progress			1/9/2018 2:26:05 PM					
Villalobos, David	Assessment on threshold to Walk In SNP Mgr. Laura H. (575) 882-3410								
Dino Facio									
192681					4/8/2018	4/24/2018	37		\$0.00
Medium	Work In Progress			4/8/2018 12:54:45 AM					
Pinon, Jose	Monthly - QRTL BLDG INSP REPORT (GES) - Refer to PM schedule details.								
Jimmy Carbajal									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden ES</b>									
193121		Parking Lot			4/16/2018		29		\$2.98
Medium	Work In Progress				4/16/2018 9:06:28 AM				
Gonzalez, Salvador		I am requesting a steel canopy to be placed on the Parent Drop off.							
		Thank you, Mrs. Marquez							
Loraine Gandara									
188293		Kitchen			1/22/2018		113		\$0.00
High	Work In Progress				1/22/2018 10:11:58 AM				
Villalobos, David		Final Rinse Assembly is clogged in dish machine (as per Ecolab tech) SNP Mgr. Laura H. (575) 882-3410							
Dino Facio									
184302		Kitchen			10/30/2017		197		\$0.00
High	Work In Progress				10/30/2017 7:36:06 AM				
Medina, Eric		Freezer temp +9 SNP Mgr. Laura H. (575) 882-3410							
Dino Facio									
193294		Kitchen			4/18/2018		27		\$0.00
High	Work In Progress				4/18/2018 12:14:38 PM				
Villalobos, David		Dishwasher final rinse assembly not working properly SNP Mgr. Laura H. (575) 882-3410							
Dino Facio									
<b>Count: 18 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>75</b>		<b>Total for Gadsden ES</b>	<b>8</b>		<b>\$896.34</b>

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
193772		Kitchen			4/26/2018		19		\$0.00
High	Work In Progress			4/26/2018 2:15:10 PM					
Medina, Eric	Reach In Refrigerator not cooling properly SNP Mgr. Frances B. (575) 882-6721								
Dino Facio									
192666					4/8/2018	4/24/2018	37		\$0.00
Medium	Work In Progress			4/8/2018 12:54:31 AM					
Saucedo, Luis	Monthly - QRTLY BLDG INSP REPORT (GH) - Refer to PM schedule details.								
Jimmy Carbajal									
192036		Cafeteria			3/29/2018		47		\$0.00
Medium	Work In Progress	GHS		3/29/2018 10:16:16 AM					
Saucedo, Luis	WE WILL NEED 500 CHAIRS (ARRANGEMENT PREVIOUSLY SUBMITTED WITH THE BUILDING USE FORM) FOR AVECHS GRADUATION CEREMONY AT GHS CAFETERIA MAY 23, 2018 (STEVENS)								
Rosa Quezada									
191989					3/28/2018		48		\$0.00
Medium	Work In Progress			3/28/2018 9:54:41 AM					
Villalobos, Jose	please I need 2 100 ft water hose					ROUTE TO JOE AS PER JIMMY			
Luis Saucedo									
182150					9/26/2017		231		\$0.00
Medium	Work In Progress			9/26/2017 10:26:02 AM					
Vallejo, Albert	requesting signage for GHS site as per Mr. Martinez request for emergency personal.					Asp report 2/13/18, rerouted to A. Vallejo			
David Escobar									
188281		Kitchen			1/22/2018		113		\$0.00
High	Work In Progress			1/22/2018 9:02:25 AM					
Villalobos, David	Replace and Install new Comm. Dryer SNP Mgr. Frances B. (575) 882-5522								
Dino Facio									
184012					10/24/2017		203		\$0.00
Medium	Work In Progress			10/24/2017 11:21:35					
Chavez, Santos	THERE IS NO POWER TO THE NEON PANTHER AT THE CAFETERIA. AS PER ALBERT PLEASE CHECK. THANK YOU					Asp report 2/13/18, in progress			
Ruben Ronquillo									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
181861					9/20/2017		237		\$0.00
Medium	Work In Progress			9/20/2017 9:25:25 AM					
Ontiveros, Guadalupe	Requested by Ramon Quiroga Rm. 516 CTE Flower Shop-Installation of cedar raised flower beds similar to ones placed at Elementary Schools, for the Semilla program.		Asp report 2/13/18, pending						
Velia Alarcon									
191340					3/14/2018		62		\$0.00
Medium	Work In Progress			3/14/2018 12:15:36 PM					
Villalobos, Jose	3/14/18. THE BLOWER O610 IS NOT WORKING GOOD.								
Manuel Prospero									
193489					4/23/2018		22		\$0.00
Medium	Work In Progress			4/23/2018 6:22:58 AM					
Villalobos, Jose	joey dolly has flat tire								
Luis Saucedo									
189188					2/5/2018		99		\$0.00
Medium	Work In Progress			2/5/2018 12:34:41 PM					
Carrasco, Danny	requesting Large blue scissor lift for Flag pole rope replacement								
Manuel Prospero									
189272					2/6/2018		98		\$0.00
Medium	Work In Progress			2/6/2018 3:20:22 PM					
Escobar, David	service solenoid valves at room 605 science bldg.								
David Escobar									
190035					2/22/2018		82		\$0.00
Medium	Work In Progress			2/22/2018 8:12:53 AM					
Escobar, David	requesting solenoids for GHS science building.								
David Escobar									
193766					4/26/2018		19		\$0.00
Medium	Work In Progress			4/26/2018 12:55:50 PM					
Escobar, David	Requested by Mr. Raul Ramos Rm. 617 Science Building-Have a faucet that leaks when water is on.								
Velia Alarcon									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
193767					4/26/2018		19		\$0.00
Medium	Work In Progress			4/26/2018 12:59:35 PM					
Escobar, David	Requested by Mr. Raul Ramos Rm. 617 Science Building-Has a light that hums.								
Velia Alarcon									
193941					4/30/2018		15		\$0.00
Medium	Work In Progress			4/30/2018 11:08:50 AM					
Escobar, David	replace door sweepers at varsity gym south entrance.								
David Escobar									
192987					4/12/2018		33		\$0.00
Medium	Work In Progress			4/12/2018 9:32:16 AM					
Escobar, David	Requested by Mr. Ramon Quiroga for Greenhouse CTE Building-The float and float handle needs to be replaced in the greenhouse.								
Velia Alarcon									
191447	Pool Pump	Pump House			3/16/2018		60		\$29.54
Medium	Work In Progress			3/16/2018 8:42:23 AM					
Apodaca, Mario	need new pool water filter pressure gauges install								
Mario Apodaca									
191509	Pool Dressing	Pump House			3/19/2018		57		\$0.00
Medium	Work In Progress			3/19/2018 8:04:45 AM					
Apodaca, Mario	need new swimming pool capacity signs								
Mario Apodaca									
191833	Pool Pump	Pump House			3/23/2018		53		\$83.99
Medium	Work In Progress			3/23/2018 3:21:15 PM					
Apodaca, Mario	need to work on the upcoming 2018 swimming pool season the pool insp will be on MAY 15 2018								
Mario Apodaca									
192716					4/9/2018		36		\$0.00
Medium	Work In Progress			4/9/2018 10:51:22 AM					
Apodaca, Mario	the control valve at send water to GMS water tank is malfunction not closing completely need to be replaced .								
Mario Apodaca									
190847	Pool Pump	Pump House			3/6/2018		70		\$2.09
Medium	Work In Progress			3/6/2018 7:53:59 AM					
Apodaca, Mario	GHS need to replace the pool water chlorinator solenoid valves								
Mario Apodaca									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden HS</b>									
191800					3/23/2018		53		\$0.00
Medium	Work In Progress				3/23/2018 7:19:19 AM				
Gonzalez, Salvador		Need bracket made for pull behind scrapers cylinder							
Ramiro Holguin									
193383					4/19/2018		26		\$0.00
Medium	Work In Progress				4/19/2018 2:22:59 PM				
Carbajal, Jimmy		I am requesting for the varnishing of the 2 gym . floors, varsity gym , boys gym , begin on June the 25th until they are completed. thank you							
Luis Saucedo									
193916					4/30/2018		15		\$0.00
Medium	Work In Progress				4/30/2018 1:49:51 AM				
Prospero, Manuel		Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
192222					4/1/2018		44		\$0.00
Medium	Work In Progress				4/1/2018 2:09:28 AM				
Vallejo, Albert		Monthly - Gadsden HS Generator PM (Quarterly) - Refer to PM schedule details.							
Margret Villalobos									
190353					2/28/2018		76		\$0.00
Medium	Work In Progress				2/28/2018 12:53:33 AM				
Vallejo, Albert		Yearly - Gadsden HS - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
192268					4/1/2018		44		\$0.00
Medium	Work In Progress				4/1/2018 2:10:18 AM				
Vallejo, Albert		Monthly - Gadsden HS - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
192264					4/1/2018		44		\$0.00
Medium	Work In Progress				4/1/2018 2:10:13 AM				
Vallejo, Albert		Monthly - Gadsden HS - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									



# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

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

**Location:** Gadsden HS

182177					9/26/2017		231		\$0.00
Medium	Work In Progress				9/26/2017 2:51:54 PM				
Ontiveros, Guadalupe		Requested by Ms. Lilly Chavez for Football Field-Need to repair chain link fence, entrance from Athletic Training Room. SEE COACH LILLY CHAVEZ FOR MORE INFORMATION.				3/8/18 - Turned in PO request			
Velia Alarcon									
191990					3/28/2018		48		\$0.00
Medium	Work In Progress				3/28/2018 9:56:18 AM				
Villalobos, Jose		please I need 2 100ft extension cords							
Luis Saucedo									
193587					4/24/2018		21		\$0.00
Medium	Work In Progress				4/24/2018 9:21:15 AM				
Prospero, Manuel		4/24/18. NEED TO ADJUSTED CAFETERIA EXIT DOORS.							
Manuel Prospero									
193598					4/24/2018		21		\$0.00
Medium	Work In Progress				4/24/2018 11:16:14 AM				
Prospero, Manuel		Requested by Mr. John Palmer-Reattach exit sign. PLEASE SEE MR. PALMER FOR SIGN AND LOCATION SIGN FELL FROM.							
Velia Alarcon									
193670					4/25/2018		20		\$0.00
Medium	Work In Progress				4/25/2018 10:03:09 AM				
Prospero, Manuel		Requested by Mr. Efren Villalobos Rm. 320 Academic Building-Hang two boards, cork board in the Sp.Ed. Office and white board calendar in Mr. Villalobos office.							
Velia Alarcon									
191101					3/9/2018		67		\$0.00
Medium	Work In Progress				3/9/2018 10:39:00 AM				
Lara, Ralph		Requested by Ms. Rebecca Rodriguez for Rm. 703 Admin. Building-Re-key the two doors leading into the office to a M200. This will ensure that school radios are not taken from office.							
Velia Alarcon									
192351					4/3/2018		42		\$0.00
Medium	Work In Progress				4/3/2018 1:00:43 PM				
Ontiveros, Guadalupe		Requested by Mr. William Dickson for Softball Field-Paint dugout poles.							
Velia Alarcon									

5/15/2018 3:30:31 PM

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden HS</b>									
192981					4/12/2018		33		\$0.00
Medium	Work In Progress	Area lighting		4/12/2018 7:36:27 AM					
Chavez, Santos	Need to replace damaged pole for pole light between main office and varsity gym								
Santos Chavez									
193530					4/23/2018		22		\$0.00
Medium	Work In Progress			4/23/2018 3:05:51 PM					
Escobar, David	paint floors at pool dressing room area.								
David Escobar									
190706					3/4/2018		72		\$0.00
Medium	Work In Progress			3/4/2018 12:49:26 AM					
Prospero, Manuel	Yearly - Gadsden HS A10 (Heat Pumps)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
191153					3/11/2018		65		\$0.00
Medium	Work In Progress			3/11/2018 12:39:22 AM					
Prospero, Manuel	Monthly - Gadsden HS A16 (Fan Exh.)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									
193078					4/13/2018		32		\$0.00
Medium	Work In Progress			4/13/2018 3:24:07 PM					
Ambriz, Jose	trouble at band portable RTU not cooling.								
David Escobar									
193385					4/19/2018		26		\$0.00
Medium	Work In Progress			4/19/2018 2:26:12 PM					
Lara, Ralph	please needs to changes the locks from boys gym and varsity gym as they going to varnish the floors needs to change the locks before June 22nd. thank you								
Luis Saucedo									
193386					4/19/2018		26		\$0.00
Medium	Work In Progress			4/19/2018 2:36:58 PM					
Lara, Ralph	Requested by Rita Correa Rm. 111 Main Building-The door cannot be locked and this computer lab needs to be secured all the time.								
Velia Alarcon									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description		Action Taken						
Requester Name									
<b>Location: Gadsden HS</b>									
193951					4/30/2018		15		\$0.00
Medium	Work In Progress				4/30/2018 1:22:22 PM				
Lara, Ralph	Requested by Ms. Elizabeth Leal for Rm. 801 Annex Building-The school's Chromebook Carts with the Chromebooks will be stored over the summer in the two closets located in room # 801 of the Annex Building. The closets will need to be re-keyed and four keys will be needed. One key will be issued to David Alcala, Tech., Mr. Hector Giron, Ms. Elizabeth Leal, and last one for the key box (file cabinet).								
Velia Alarcon									
193203					4/17/2018		28		\$0.00
Medium	Work In Progress				4/17/2018 11:17:39 AM				
Lara, Ralph	Requested by Mr. James Rewis Rm. 215 North Building-None of the locks (4) on the wooden cabinets work. He cannot secure valuable equipment and will need this repaired before the end of school so he can store and secure his classroom equipment during the summer.								
Velia Alarcon									
189313					2/6/2018		98		\$0.00
Medium	Work In Progress				2/6/2018 6:20:47 PM				
Ontiveros, Joe	please the urinal in the boys bathroom in the north building is clogged I tried but no luck I shut off the water and covered the urinal with plastic bag								
Luis Saucedo									
192739	Pool Pump	Pump House			4/9/2018		36		\$0.00
Medium	Work In Progress				4/9/2018 3:12:51 PM				
Chavez, Santos	need a new electrical outlet with a switch to energize outlet for chorine shock pump .								
Mario Apodaca									
<b>Count: 47 Work Orders</b>			<b>Avg. Age of WO's 61</b>				<b>Total for Gadsden HS</b>	<b>0</b>	<b>\$115.62</b>

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Gadsden MS</b>							
190662					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress			3/4/2018 12:48:54 AM					
Avila, Jesus	Yearly - Gadsden MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
189161	Main Building	Exterior			2/5/2018		99		\$0.00
Medium	Work In Progress			2/5/2018 8:35:36 AM					
Chavez, Santos	Exterior light between annex and Bwing is broken and needs to be replaced. Thank you.								
Jesus Avila									
189399	C-Wing	Restroom			2/8/2018		96		\$0.00
Medium	Work In Progress			2/8/2018 8:10:40 AM					
Chavez, Santos	Lights not working in the boys restroom. In the portable 209								
Martin Soria									
189415					2/8/2018		96		\$118.62
Medium	Work In Progress	Baseball		2/8/2018 1:51:31 PM					
Ontiveros, Joe	Need new water fountain by the baseball field. Current one is not functioning. Mrs. Quiñonez								
Hilda Adler									
187851	Main Building	Library			1/12/2018		123		\$0.00
Medium	Work In Progress			1/12/2018 7:49:23 AM					
Ontiveros, Joe	Sink in Library is clogged. Attempted to unclog it with a plunger and it didnt work. It also seems to be leaking because theres a water bucket underneath sink. Thank you.								
Jesus Avila									
187725	C-Wing	Office			1/10/2018		125		\$0.00
Medium	Work In Progress	Nursing		1/10/2018 3:38:08 PM					
Marquez, Gerardo	Please install door locks at the Nurses office in the Gadsden Middle School. The locks must have the capability of locking from the inside. Contact person is Christine Hernandez-RN. Thank you, Priscilla								
Priscilla Martinez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

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

**Location:** Gadsden MS

193197	C-Wing				4/17/2018		28		\$0.00
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Medium	Work In Progress	Athletic Court			4/17/2018 10:35:06 AM				
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Ontiveros, Guadalupe  
Remove grass and replace with rock in area where Mexican elder was removed.

Thank you

Terry Alvarado

192831	Gym	Gym			4/10/2018		35		\$0.00
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Medium	Work In Progress				4/10/2018 1:32:47 PM				
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Marquez, Gerardo  
Please change core on the gym door during the first week of June 4-8  
Thank you

Martin Soria

187536	Main Building				1/8/2018		127		\$0.00
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Medium	Work In Progress				1/8/2018 9:57:45 AM				
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Marquez, Gerardo  
The door frame in the teachers lounge in front of room 118 is broken. The frame seems to have come off the wall.

Jesus Avila

192082					3/31/2018		45		\$31.99
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Medium	Work In Progress				3/31/2018 12:56:18 AM				
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Avila, Jesus  
Monthly - Gadsden MS A-16 Fan Exhaust Semiannual - Refer to PM schedule details.

Margret Villalobos

191726	Main Building	Classroom			3/22/2018		54		\$284.80
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Medium	Work In Progress				3/22/2018 8:24:32 AM				
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Chavez, Santos  
Light ballast in center of room is out and needs to be replaced. Room #110.

Jesus Avila

193681		Custodial			4/25/2018		20		\$0.00
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Medium	Work In Progress				4/25/2018 12:31:44 PM				
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Flores, Pete  
Both rear tires on the gator UV-GM-0908 are not holding air.  
Thank you

Martin Soria

190792	Gym	Gym			3/5/2018		71		\$0.00
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Medium	Work In Progress				3/5/2018 12:22:58 PM				
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Carbajal, Jimmy  
Curtains on both ends of red bleachers are ripped and need to be replaced. Thank you.  
3/5/18 Please assign it to Jimmy so that he can contact Rodriguez. Thank you, A. Vallejo

Jesus Avila

5/15/2018 3:30:32 PM

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Gadsden MS</b>									
177733					7/25/2017		294		\$0.00
Medium	Work In Progress	South door		7/25/2017 3:05:52 PM					
Marquez, Gerardo	Replace door completely, its damaged & broken. If questions contact Martin Soria. Thank you, Mr. Mora		Asp report 2/13/18, pending						
Hilda Adler									
186320					12/7/2017		159		\$0.00
Medium	Work In Progress			12/7/2017 2:19:48 PM					
Marquez, Gerardo	Please install delayed exit panic bar on main hallway SPED room. (reference Grainger item # 28XW28)		Asp report 2/13/18, po submitted to contractor						
Albert Vallejo									
190056		Custodial			2/22/2018		74		\$0.00
Medium	Work In Progress			2/22/2018 11:21:52 AM		5/7/2018			
Soria, Martin	requesting rolls and brushes to paint the restrooms.								
Martin Soria									
192830	Gym	Gym			4/10/2018		35		\$0.00
Medium	Work In Progress			4/10/2018 1:31:40 PM					
Carbajal, Jimmy	Gym floor needs maintenance during the first week of June 4-8 Thank you.								
Martin Soria									
189340		Custodial			2/7/2018		97		\$0.00
Medium	Work In Progress			2/7/2018 12:10:02 PM					
Villalobos, Jose	Shower scrubber #800062994 is not charging. Thank you								
Martin Soria									
192839		Exterior			4/10/2018		35		\$0.00
Medium	Work In Progress			4/10/2018 2:34:01 PM					
Gonzalez, Salvador	Requesting for sun shade to be installed on gator. Thank you.								
Jesus Avila									
192564		Office			4/5/2018		40		\$0.00
Medium	Work In Progress	Nursing		4/5/2018 4:11:13 PM					
Avila, Jesus	Will you please visit the GMS Nurses office and move the counter in the office for the staff. Contact person is Otilia Portillo-HA. Thank you so very much, Priscilla								
Priscilla Martinez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

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

**Location:** Gadsden MS

187576	Gym	Gym			1/8/2018		127		\$53.15
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Medium	Work In Progress	Inside GYM/Mr.			1/8/2018 3:57:34 PM				
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Avila, Jesus  
Replace clock & request all medal cages to protect these electronic devices asap please.

Hilda Adler

193603		Exterior			4/24/2018		21		\$0.00
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Medium	Work In Progress				4/24/2018 11:57:39 AM				
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Avila, Jesus  
requesting replacement Motor for 25gl sprayer mounted on gator. Thank you

Jesus Avila

192732		Exterior			4/9/2018		36		\$0.00
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Medium	Work In Progress				4/9/2018 2:04:16 PM				
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Carrasco, Danny  
requesting scissor lift on 04/10/2018 (if possible) at warehouse to complete roof inspection. Thank you

Jesus Avila

187707	C-Wing	Office			1/10/2018		125		\$0.00
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Medium	Work In Progress	Nursing			1/10/2018 2:58:56 PM				
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Lara, Ralph  
Please install locks on the Nursing Office at the Gadsden High School. These locks should have the capability of locking from the inside. Contact person Minerva Singh-RN Thank you, Priscilla

Priscilla Martinez

187711	C-Wing	Office			1/10/2018		125		\$0.00
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Medium	Work In Progress	Nursing			1/10/2018 3:09:54 PM				
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Lara, Ralph  
Please install door locks at the Nurses office for the Santa Teresa High School. The locks should have the capability of locking from the inside. Contact person Diane Rivera-RN. Thank you, Priscilla

Priscilla Martinez

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Gadsden MS</b>									
187717	C-Wing	Office			1/10/2018		125		\$0.00
Medium	Work In Progress	Nursing			1/10/2018 3:19:58 PM				
Lara, Ralph		Please install door locks on the Nurses office at the Riverside Elementary School. The locks should have the capability of locking from the inside. Contact person is Sandra Perez-RN. Thank you, Priscilla							
Priscilla Martinez									
183778		Classroom			10/19/2017		208		\$0.00
Medium	Work In Progress	RM#408/Long			10/19/2017 2:18:50 PM				
Ontiveros, Joe		Broken water handle (cold water) in Science room, please fix. Thank you				Asp report 2/13/18 - on order			
Hilda Adler									
187864					1/12/2018		123		\$0.00
Medium	Work In Progress				1/12/2018 11:20:35 AM				
Vallejo, Albert		Replace non-fuctional bleachers.							
Albert Vallejo									
191878		Kitchen			3/26/2018		50		\$0.00
High	Work In Progress				3/26/2018 11:11:51 AM				
Villalobos, David		Relocate bulletin board to a different location so it wont be so high up SNP Mgr. Susana H. (575) 882-6724							
Dino Facio									
180716		Kitchen			9/1/2017		256		\$3.73
High	Work In Progress				9/1/2017 1:55:00 PM				
Medina, Eric		Disposal leaking water while in use SNP Mgr. Susana H. (575) 882-2824							
Dino Facio									
<b>Count: 30 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>97</b>			<b>Total for Gadsden MS</b>	<b>0</b>	<b>\$492.29</b>



# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

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

**Location:** La Union ES

190460	Main Building	Restroom			3/1/2018		75		\$0.00
Medium	Work In Progress				3/1/2018 9:06:18 AM				

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

Basilio Santillano

192690					4/9/2018	4/25/2018	36		\$0.00
Medium	Work In Progress				4/9/2018 12:47:31 AM				

Escobar, David  
 Monthly - La Union ES Playground Insp - Refer to PM schedule details.

Margret Villalobos

190328					2/28/2018		76		\$0.00
Medium	Work In Progress				2/28/2018 12:53:16 AM				

Escobar, David  
 Monthly - La Union ES A-16 Fan Exhaust Semimonthly - Refer to PM schedule details.

Margret Villalobos

193494					4/23/2018		22		\$0.00
Medium	Work In Progress				4/23/2018 7:45:05 AM				

Hernandez, Guillermo  
 Install filter rack for A/C's in outside classrooms (208-209).

Guillermo Hernandez

190201		Restroom			2/26/2018		78		\$0.00
Medium	Work In Progress				2/26/2018 10:00:47 AM				

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

Basilio Santillano

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: La Union ES</b>									
191260		Storage			3/13/2018		63		\$0.00
Medium	Work In Progress				3/13/2018 10:46:17 AM				
Lara, Ralph		Respectfully requesting to change out a door handle that has a key hole with a door handle that does not. If its possible to only lock the door from the inside of the storage room located at the pre-k classroom. This door leads to the outside of the building where there is no camera around to see who goes in or out. Any questions contact the Head Custodian.							
Basilio Santillano									
190664					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress				3/4/2018 12:48:55 AM				
Escobar, David		Yearly - La Union ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
<b>Count: 7 Work Orders</b>		<b>Avg. Age of WO's 60</b>			<b>Total for La Union ES</b>			<b>0</b>	<b>\$0.00</b>

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Loma Linda ES</b>									
190663					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress			3/4/2018 12:48:54 AM					
Pacheco, Hector	Yearly - Loma Linda ES Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
188834		Exterior			1/31/2018		104		\$0.00
Medium	Work In Progress	Canopy		1/31/2018 1:18:38 PM					
Chavez, Santos	Need assistance to replace Exterior Canopy lighting at kinder hallway north exit door and 6th grade wing exit doors and 3rd grade wing south exit doors.								
Hector Pacheco									
188830	Main Building	Custodial			1/31/2018		1	2	\$50.00
Medium	Work In Progress			1/31/2018 12:20:00 PM	2/1/2018				
Marquez, Gerardo	Custodial Closet in 5th and 6th grade wing is very hard to open. Please replace handle.				cleaned & lubed				
David Soriano									
192176					4/1/2018	4/9/2018	44		\$0.00
Medium	Work In Progress			4/1/2018 2:08:34 AM					
Pacheco, Hector	Monthly - Loma Linda ES Emer. Light Test: Monthly - Refer to PM schedule details.								
Margret Villalobos									
191728					3/22/2018		54		\$0.00
Medium	Work In Progress	Weed Eater		3/22/2018 8:26:30 AM					
Villalobos, Jose	Need weed-eater serviced Its not working. Stihl Pro Series #273313398.								
Hector Pacheco									
192156					4/1/2018	4/22/2018	44		\$0.00
Medium	Work In Progress			4/1/2018 2:08:05 AM					
Vallejo, Albert	Monthly - Loma Linda ES Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos									
188046		Kitchen			1/17/2018		118		\$0.00
High	Work In Progress			1/17/2018 2:20:45 PM					
Medina, Eric	Replace and Install new Skillet SNP Mgr. Dolores R. (575) 882-4707								
Dino Facio									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Loma Linda ES</b>									
192653					4/6/2018		39		\$0.00
Medium	Work In Progress			4/6/2018 5:48:27 PM					
Villalobos, David	LEAK IN GARBAGE DISPOSAL . SNP MGR. DOLORES R. 882.4707								
Maritza Gonzalez									
193452		Classroom			4/20/2018		17	4.5	\$496.48
Medium	Work In Progress			4/20/2018 2:44:05 PM	5/7/2018				
Rincon, Jesus	Need to replace two pilot switches in rooms 103 & 104 .Also need to replace 3 exhaust motors room 102,105.					(2) issued and only (1) installed Would like to keep one in my Shed Stock Inventory			
Jesus Rincon									
190123					2/23/2018		81		\$0.00
Medium	Work In Progress			2/23/2018 9:13:55 AM					
Vallejo, Albert	Replace damaged skylights								
Albert Vallejo									
191512		Classroom			3/19/2018		57		\$133.99
Medium	Work In Progress	Room #109		3/19/2018 8:35:55 AM					
Pacheco, Hector	In need to replace restroom lavatory faucet. Rm #109								
Hector Pacheco									
179646	Main Building	Classroom			8/16/2017		272		\$29.95
Medium	Work In Progress	Nurses Office		8/16/2017 8:22:32 AM					
Marquez, Gerardo	Need locks on all cabinets.					Asp report 2/13/18, pending			
Crystalee Heredia									
<b>Count: 12 Work Orders</b>		<b>Avg. Age of WO's 75</b>		<b>Total for Loma Linda ES</b>		<b>6.5</b>	<b>\$710.42</b>		

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Mesquite ES</b>									
192712					4/9/2018		36		\$0.00
Medium	Work In Progress				4/9/2018 8:52:45 AM				
Villalobos, Jose		need gas blower repaired (broken line ) also need weedeater repaired.							
Joe Ramirez									
191986					3/28/2018		48		\$0.00
Medium	Work In Progress				3/28/2018 8:12:00 AM				
Villalobos, Jose		Wet Vac is not picking up water. #1372834							
Adam Montoya									
192080					3/31/2018		45		\$0.00
Medium	Work In Progress				3/31/2018 12:56:16 AM				
Ramirez, Joe		Monthly - Mesquite ES A-16 Fan Exhaust Semiannual - Refer to PM schedule details.							
Margret Villalobos									
193213					4/17/2018		28		\$0.00
Medium	Work In Progress				4/17/2018 1:15:39 PM				
Ramirez, Joe		need to replace U.S and state flag							
Joe Ramirez									
193771		Kitchen			4/26/2018		19		\$0.00
High	Work In Progress				4/26/2018 1:53:47 PM				
Ramirez, Joe		Need ceiling vents clean completely in entire kitchen area SNP Mgr. Mercedes F. (575) 882-6729							
Dino Facio									
<b>Count: 5 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>35</b>		<b>Total for Mesquite ES</b>	<b>0</b>		<b>\$0.00</b>

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: North Valley ES</b>									
183985		Classroom			10/24/2017		203		\$0.00
Medium	Work In Progress	401		10/24/2017 7:50:44 AM					
Marquez, Gerardo	The inter lock of the medicine cabinet in the nurse's office does not lock. If nurse gets to lock it, it is very hard to open it. The outer lock works good.								
Gloria Reyes									
192808					4/10/2018		35		\$0.00
Medium	Work In Progress			4/10/2018 10:49:34 AM					
Marquez, Gerardo	The doors on the outside have something inside the key hole not letting us lock the doors. Can someone come check it out . Pecan valley wing by classroom 211 Thank you								
Joaquin Romero									
192597					4/6/2018		39		\$164.00
Medium	Work In Progress			4/6/2018 2:40:12 PM					
Appelzoller, Fred	need to replace faucet in classroom 307 . Thank you								
Joaquin Romero									
193663		Custodial			4/25/2018		20		\$0.00
Medium	Work In Progress			4/25/2018 8:48:21 AM					
Villalobos, Jose	The auto scrubber is missing the plug to be able to charge the battery.								
Branden Jaquema									
193664		Custodial			4/25/2018		20		\$0.00
Medium	Work In Progress			4/25/2018 8:49:04 AM					
Villalobos, Jose	The auto scrubber is missing the plug to be able to charge the battery.								
Branden Jaquema									
192806					4/10/2018		35		\$0.00
Medium	Work In Progress			4/10/2018 10:33:46 AM					
Romero, Joaquin	Need to replace outdoor flood lights with new LED 120 watts flood lights. Need 6								
Joaquin Romero									
192408					4/4/2018		41		\$0.00
Medium	Work In Progress			4/4/2018 7:19:39 AM					
Romero, Joaquin	Need grounds at North Valley & La Mesa aerated & fertilizer . Thank you								
Joaquin Romero									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
<b>Location: North Valley ES</b>										
192269					4/1/2018		44		\$0.00	
Medium	Work In Progress				4/1/2018 2:10:19 AM					
Vallejo, Albert		Monthly - North Valley ES - Fire Sprinkler Insp. - Refer to PM schedule details.								
Margret Villalobos										
190354					2/28/2018		76		\$0.00	
Medium	Work In Progress				2/28/2018 12:53:34 AM					
Vallejo, Albert		Yearly - North Valley ES - Fire Pump Inspection - Refer to PM schedule details.								
Margret Villalobos										
187938		Custodial			1/16/2018		119		\$0.00	
Medium	Work In Progress				1/16/2018 10:45:47 AM					
Villalobos, Jose		Vacuum #20002095: Vacuum will not turn on. Was tried in several outlets								
Gloria Reyes										
192224					4/1/2018		44		\$0.00	
Medium	Work In Progress				4/1/2018 2:09:29 AM					
Vallejo, Albert		Monthly - North Valley ES - Fire Pump Engine - Refer to PM schedule details.								
Margret Villalobos										
183771		Kitchen			10/19/2017		208		\$0.00	
High	Work In Progress				10/19/2017 1:29:19 PM					
Medina, Eric		Check handle on tilt skillet (broken) SNP Mgr. Sandra H. (575) 233-3658								
Dino Facio										
<b>Count: 12 Work Orders</b>		<b>Avg. Age of WO's 74</b>			<b>Total for North Valley ES</b>			<b>0</b>	<b>\$164.00</b>	

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Northern On-Track Pre-K (LM)</b>									
182429	Main Building				9/29/2017		228		\$0.00
Medium	Work In Progress			9/29/2017 10:43:37 AM					
Ontiveros, Guadalupe	Attention Lupe Ontiveros 2nd request for 3 flower beds on the west side of the front of the school.		Asp report 2/13/18 - Pending						
Viola Ramos									
184016	Main Building	Exterior			10/24/2017		203		\$570.16
Medium	Work In Progress			10/24/2017 11:50:12					
Romero, Joaquin	Request Maintenance by Joaquin Romero @ NVE Repaint front entrance and trim blue. Paint is chipping away and faded.		Asp report 2/13/18, pending summer project						
Viola Ramos									
192285					4/1/2018		44		\$0.00
Medium	Work In Progress			4/1/2018 2:10:34 AM					
Apodaca, Mario	Monthly - Northern Pre-K -Lift Station Inspection - Refer to PM schedule details.								
Margret Villalobos									
191580					3/20/2018		56		\$0.00
Medium	Work In Progress			3/20/2018 11:08:15 AM					
Villalobos, Jose	squidgy blades on wet-vac (#1979) are really flimsy and get stuck with the suction when turned on.								
Brian Pacheco									
191582					3/20/2018		56		\$0.00
Medium	Work In Progress			3/20/2018 11:15:20 AM					
Villalobos, Jose	carpet shampooer (#98-00210) really wouldn't pick up the water it would throw. and tank would be empty.								
Brian Pacheco									
192820					4/10/2018		35		\$0.00
Medium	Work In Progress			4/10/2018 12:32:57 PM					
Chavez, Santos	Need to replace wall pack on the east of the building . The old one is broken .								
Joaquin Romero									
<b>Count: 6 Work Orders</b>			<b>Avg. Age of WO's 104</b>	<b>Total for Northern On-Track Pre-K (LM)</b>			<b>0</b>	<b>\$570.16</b>	



# 500 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
190264					2/27/2018		77		\$0.00
Medium	Work In Progress	@ GMS			2/27/2018 9:29:40 AM				
Flores, Pete		Front and rear passenger side tires on Work truck keep going flat. The interior handle to the drivers side door is also missing and needs to be repaired. Thank you.							
Jesus Avila									
193930					4/30/2018		15		\$0.00
High	Work In Progress				4/30/2018 8:06:28 AM				
Flores, Pete		Full service maintenance for SNP F250 Truck#94 SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
190790	Main Warehouse	Office			3/5/2018		71		\$0.00
Medium	Work In Progress				3/5/2018 12:11:00 PM				
Marquez, Gerardo		FIX DOOR FRAME OF NEW DOOR AT STUDENT RECORDS OFFICE.							
Tracey Swinford									
193689					4/25/2018		20		\$0.00
Medium	Work In Progress				4/25/2018 1:30:24 PM				
Villalobos, Jose		Need these items for grounds and district wide equipment repair and stock.							
Jose Villalobos									
190271					2/27/2018		77		\$0.00
Medium	Work In Progress				2/27/2018 11:56:42 AM				
Vallejo, Albert		Make repairs to fire pumps and generators that were found at 2017-18 3rd QTR inspections							
Albert Vallejo									
193438					4/20/2018		25		\$18.26
Medium	Work In Progress				4/20/2018 10:33:06 AM				
Villalobos, Jose		Need these items for custodial equipment repairs and stock.							
Jose Villalobos									
193933					4/30/2018		15		\$0.00
Medium	Work In Progress				4/30/2018 9:01:51 AM				
Carbajal, Jimmy		Need a price quote on replacing VCT in girls bathroom on the custodial WHSE side and the boys bathroom on the MAINT. side.							
Jimmy Carbajal									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
193945					4/30/2018		15		\$0.00
Medium	Work In Progress			4/30/2018 11:56:04 AM					
Carbajal, Jimmy	Need a price quote to install carpet tile in Albert V. office								
Jimmy Carbajal									
193087	Maintenance				4/13/2018		32		\$0.00
Medium	Work In Progress			4/13/2018 3:37:30 PM					
Castillo, Carlos	Request TPC TRAINCO -ARCFIash Electrical safety NFPA70E Training								
Carlos Castillo									
190665					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress			3/4/2018 12:48:56 AM					
Avila, Jesus	Yearly - Physical Plant Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
183152					10/10/2017		217		\$733.00
High	Work In Progress			10/10/2017 9:33:41 AM					
Chavez, Santos	need door bell/buzzers installed on all doors at the SNP Food Warehouse as per USDA request. SNP WHSE Supervisor Antonio C. (575) 882-6927		Asp report 2/13/18, parts on order materials have been issued from warehouse						
Dino Facio									
188309					1/22/2018		113		\$21.69
High	Work In Progress			1/22/2018 1:18:25 PM					
Chavez, Santos	Need an electrical outlet installed in the dry good storage near the door SNP Super. Antonio C. (575) 882-6927								
Dino Facio									
193315		Roof			4/18/2018		27		\$0.00
Medium	Work In Progress			4/18/2018 3:30:41 PM					
Vallejo, Albert	Found (2) rips on roof of food service maintenance building that went thru all layers and dirt has accumulated underneath surface. (1) was also found on Auto shop roof just above the AC. Thank you.								
Jesus Avila									
191479					3/16/2018		0	2	\$89.22
Medium	Work In Progress	veh#159		3/16/2018 2:50:41 PM		3/16/2018			
Tobias, Victor	please check for any required maintenance		changed engine oil & oil filter replaced air filter. checked fluid levels. mil 69397 needs front brake pads						
Pete Flores									

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Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
191653					3/21/2018		55		\$0.00
Medium	Work In Progress	veh.#182			3/21/2018 9:37:58 AM				
Flores, Pete		please repair wiring harnesses damaged by rodents							
Pete Flores									
190855					3/6/2018		70		\$0.00
Medium	Work In Progress	veh.#148			3/6/2018 8:59:44 AM				
Flores, Pete		cracks beginning to develop on dash, concern has affected other Suburbans as well including some 2013 models							
Pete Flores									
193653					4/24/2018		21		\$0.00
Medium	Work In Progress				4/24/2018 3:56:00 PM				
Flores, Pete		vehicle #ID 158							
		A/C not working, he travels from Yucca to Mesquite. Please fix							
Cora Ramirez									
193272					4/18/2018		27		\$0.00
Medium	Work In Progress	veh.#181			4/18/2018 8:22:23 AM				
Flores, Pete		please check condition of battery, has been difficult to start at times							
Pete Flores									
189172					2/5/2018		99		\$0.00
Medium	Work In Progress	Vehicle #143			2/5/2018 10:09:24 AM				
Holguin, Ramiro		Need to take truck for inspection to Port of Entry							
Joseph Aldaz									
193921					4/30/2018		15		\$0.00
Medium	Work In Progress				4/30/2018 1:49:59 AM				
Avila, Jesus		Monthly - PPD-Warehouse A-16 Exhaust Fan (Semi) - Refer to PM schedule details.							
Margret Villalobos									
191932					3/27/2018		49		\$0.00
Medium	Work In Progress				3/27/2018 10:44:41 AM				
Marquez, Gerardo		PLEASE ORDER D-KEYWAY BLANKS, PINNING SPRINGS AND CAPS.							
Gerardo Marquez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Physical Plant Complex</b>									
192349					4/3/2018		42		\$0.00
Medium	Work In Progress				4/3/2018 11:49:52 AM				
Lara, Ralph		AS PER ALBERT, ALL CUSTODIAL/BLDG. MECH. OFFICES AND STORAGE SHEDS TO BE KEYED TO THEIR SHOOBSITE MASTERKEY SYSTEM.							
Ralph Lara									
192416					4/4/2018		41		\$0.00
Medium	Work In Progress				4/4/2018 8:19:14 AM				
Lara, Ralph		NEED TO ORDER PEN LUBE AEROSOL SPRAY CANS FOR DIST. WIDE.							
Ralph Lara									
192793					4/10/2018		35		\$0.00
Medium	Work In Progress				4/10/2018 7:54:21 AM				
Lara, Ralph		NEED TO ORDER MORE ENTRY FUNCTION LOCKSETSTO COMPLETE WORK ORDER187711AND ALSO TO COMPLETE ON NORTHSIDE OF DISTRICT.							
Ralph Lara									
188694					1/30/2018		0	1	\$25.00
Medium	Work In Progress				1/30/2018 8:33:38 AM	1/30/2018			
Marquez, Gerardo		Please cut one gate key for physical plant. this key will be issued to G. Sandoval Construction. For questions please call Dominique in the construction office (575) 882-6925							
Dominique Esparza									
190924					3/7/2018		69		\$0.00
Medium	Work In Progress				3/7/2018 7:53:12 AM				
Lara, Ralph		NEED TO ORDER SUPPHLES FOR SOUTH SIDE SHCOOL CAMPUS.							
Ralph Lara									
193690					4/25/2018		20		\$0.00
Medium	Work In Progress				4/25/2018 1:40:40 PM				
Gonzalez, Salvador		4-25-18 I need some paint metal markers							
Salvador Gonzalez									
179217					8/10/2017		278		\$0.00
Medium	Work In Progress				8/10/2017 8:22:49 AM				
Gonzalez, Salvador		As per Albert, due to damage baseball canopy dough out needs to be modify and repaired				Asp report 2/13/18 - Pending			
Salvador Gonzalez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Physical Plant Complex</b>									
188285		Kitchen			1/22/2018		113		\$0.00
High	Work In Progress			1/22/2018 9:53:28 AM					
Diaz, David	Install new water hose holder and hose in mop sink room (all 23 kitchen sites) SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
191069					3/9/2018		67		\$0.00
Medium	Work In Progress			3/9/2018 8:52:50 AM					
Medina, Eric	SNP WHSE- Freezer # 1 – 2 units are down, fans are not turning, smells burnt								
Maritza Gonzalez									
192915					4/11/2018		34		\$0.00
Medium	Work In Progress			4/11/2018 9:17:27 AM					
Vallejo, Albert	SECURE ENTRIES TO ALL MIDDLE SCHOOLS.								
193833	Maintenance				4/27/2018		18		\$368.84
Medium	Work In Progress			4/27/2018 8:06:26 AM					
Marquez, Gerardo	ARE REQUESTING WALLS IN THE LOCKSMITH OFFICE BE REPAIRED. DUE TO THE GAPS AROUND WINDOWS AND HOLES IN WALLS THERE IS DUST AND INSULATION BEING BLOWN AROUND. WE ALSO HAVE A PROBLEM WITH MICE AND BUGS GETTING IN. WE ARE CONSTANTLY HAVING TO CLEAN DIRT, INSULATION AND MICE DROPPINGS OFF OUR DESKS. COMPUTER KEYBOARDS, SHELVES AND MATERIAL, THUS POSING A HEALTH HAZARD. THANK YOU.								
Gerardo Marquez									
193485					4/22/2018	5/8/2018	23		\$0.00
Medium	Work In Progress			4/22/2018 12:51:45 AM					
Facio, Dino	Monthly - PPD-FS Walk-In Freezer K-109A (Semi) - Refer to PM schedule details.								
Margret Villalobos									
193486					4/22/2018	5/8/2018	23		\$0.00
Medium	Work In Progress			4/22/2018 12:51:46 AM					
Facio, Dino	Monthly - PPD-FS Walk-In Refrigerator K-109 (Semi) - Refer to PM schedule details.								
Margret Villalobos									
<b>Count: 34 Work Orders</b>			<b>Avg. Age of WO's 55</b>			<b>Total for Physical Plant Complex</b>	<b>3</b>	<b>\$1,256.01</b>	

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Riverside ES</b>							
188545		Kitchen			1/25/2018		110		\$0.00
High	Work In Progress			1/25/2018 11:58:39 AM					
Villalobos, David	Oven dials not working properly SNP Mgr. Santa N. (575) 589-2550								
Dino Facio									
190872		Kitchen			3/6/2018		70		\$0.00
High	Work In Progress			3/6/2018 2:01:36 PM					
Villalobos, David	Start button washing machine hard to push and start machine SNP Mgr. Santa N. (575) 589-2550								
Dino Facio									
186304	Main Building	Restroom			12/7/2017		159		\$0.00
Medium	Work In Progress			12/7/2017 10:38:47 AM					
Ontiveros, Joe	Se necesitan las tapas de el lavamanos porque los niños le ponen papel y lo estan tapando.					Asp report 2/13/18 - waiting on quote 2/12/18 - reroute to Plumber			
Miguel Sonora									
193508	Main Building	Custodial			4/23/2018		22		\$0.00
Medium	Work In Progress			4/23/2018 9:39:54 AM					
Carrasco, Danny	my gallon of gas went empty I need a refuel for my blowers.								
David Miranda									
193823					4/27/2018		18		\$0.00
Medium	Work In Progress			4/27/2018 6:55:27 AM					
Villalobos, Jose	Need Jose to install belt tension parts on lawn mower & gel up every day leaking tires.								
Mario Martinez									
178982					8/8/2017		280		\$0.00
Medium	Work In Progress			8/8/2017 8:04:09 AM					
Ontiveros, Guadalupe	Need assistance with weed control.								
Mario Martinez									
193440					4/20/2018		25		\$556.10
Medium	Work In Progress			4/20/2018 10:58:28 AM					
Martinez, Mario	Need to change filters at South wing.								
Mario Martinez									
190376					2/28/2018		76		\$997.50
Medium	Work In Progress			2/28/2018 7:51:10 AM					
Martinez, Mario	Need to aeriate all lawns and need to fertilize them.								
Mario Martinez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Riverside ES</b>									
188314					1/22/2018		113		\$0.00
Medium	Work In Progress				1/22/2018 2:39:56 PM				
Martinez, Mario		Need to replace broken and missing blinds through out school.							
Mario Martinez									
190666					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress				3/4/2018 12:48:57 AM				
Martinez, Mario		Yearly - Riverside ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
191254					3/13/2018		63		\$379.70
Medium	Work In Progress				3/13/2018 10:08:53 AM				
Martinez, Mario		Need to paint exterior doors white.							
Mario Martinez									
193116					4/16/2018		29		\$267.79
Medium	Work In Progress				4/16/2018 8:15:27 AM				
Martinez, Mario		Summer project. Paint entire administration office.							
Mario Martinez									
193050					4/13/2018		32		\$391.66
Medium	Work In Progress				4/13/2018 7:50:34 AM				
Hernandez, Guillermo		Order damper control for principal's office.							
Guillermo Hernandez									
188929					2/1/2018		103		\$0.00
Medium	Work In Progress				2/1/2018 1:10:33 PM				
Ontiveros, Joe		Need plumber Joe to fix leak in room #126. (Lavatory).							
Mario Martinez									
189352					2/7/2018		97		\$0.00
Medium	Work In Progress				2/7/2018 3:05:35 PM				
Ontiveros, Joe		Need plumber to possibly re place out side water fountains for up coming spring & summer season.							
Mario Martinez									
187606		Kitchen			1/9/2018		126		\$0.00
High	Work In Progress				1/9/2018 11:04:54 AM				
Ontiveros, Joe		Hand Sink has very low water pressure and hot water not hot enough (not reaching temp) SNP Mgr. Santa N. (575) 589-2550							
Dino Facio									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Riverside ES</b>									
187623					1/9/2018		126		\$0.00
Medium	Work In Progress				1/9/2018 1:48:53 PM				
Ontiveros, Joe		Need Plumber Joe to replace wax ring on toilet at Nurses bathroom.							
Mario Martinez									
190230					2/26/2018		78		\$0.00
Medium	Work In Progress				2/26/2018 3:38:09 PM				
Ontiveros, Joe		REPLACE WATERFOUNTAINS LOCATED OUTSIDE. WATERFOUNTAINS NOT WORKING AND ARE VERY OLD. (Mrs. Navarro)							
Norma Martinez									
<b>Count: 18 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>89</b>		<b>Total for Riverside ES</b>	<b>0</b>	<b>\$2,592.75</b>	



# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa ES</b>									
191717	Main Building	Library			3/21/2018		55		\$0.00
Medium	Work In Progress	Library Mrs.			3/21/2018 4:20:10 PM				
Lara, Ralph		Please make the following key for Mrs. Harmon's file cabinet: 182E.							
Rita Mendez									
193734	Main Building	Portables			4/25/2018		20		\$0.00
Medium	Work In Progress	Portable K Mrs.			4/25/2018 4:06:57 PM				
Ramos, Rudy		Both the classroom and restroom need painting. Thank you.							
Rita Mendez									
190671					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress				3/4/2018 12:49:00 AM				
Ramos, Rudy		Yearly - Santa Teresa ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									
191754					3/22/2018		54		\$0.00
Medium	Work In Progress				3/22/2018 1:52:21 PM				
Ramos, Rudy		PLACING ORDER FOR TOOLS THAT I NEED AT S.T.E, LIST ALREADY SENT IN.							
Rudy Ramos									
188027	Main Building	Classroom			1/17/2018		118		\$0.00
Medium	Work In Progress				1/17/2018 12:04:26 PM				
Ramos, Rudy		NEED 7 WINDOW BLINDS FOR CLASSROOMS 40inchesX98inches							
Rudy Ramos									
193735	Main Building	Portables			4/25/2018		20		\$0.00
Medium	Work In Progress	Portable K Mrs.			4/25/2018 4:08:55 PM				
Ramos, Rudy		Tile in restroom needs to be replaced. Thank you.							
Rita Mendez									
193569	Main Building	Gym			4/23/2018		22		\$0.00
Medium	Work In Progress	Gadsden Middle			4/23/2018 4:04:03 PM				
Ramos, Rudy		Please take down art display at Gadsden Middle School on May 14, 2018 at 11:00AM. Thank you.							
Rita Mendez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Santa Teresa ES</b>									
192826	Main Building	Custodial			4/10/2018		35		\$0.00
Medium	Work In Progress				4/10/2018 1:11:15 PM				
Villalobos, Jose		I send the machine #1378026 vacuum extractor advance machine . needs maintenance please . thank you .							
Maria Gabaldon									
<b>Count: 8 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>50</b>		<b>Total for Santa Teresa ES</b>	<b>0</b>		<b>\$0.00</b>

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
192157					4/1/2018	4/22/2018	44		\$0.00
Medium	Work In Progress			4/1/2018 2:08:06 AM					
Vallejo, Albert		Monthly - Santa Teresa HS Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
192570		Custodial			4/6/2018		39		\$0.00
Medium	Work In Progress			4/6/2018 8:40:34 AM					
Villalobos, Jose		necesito una llanta chica del dolly grande							
Juan Hernandez									
192723		Custodial			4/9/2018		36		\$0.00
Medium	Work In Progress			4/9/2018 11:40:33 AM					
Carbajal, Jimmy		to star workin with GyM floor from june 25 to july 6 2018							
Juan Hernandez									
191924		Custodial			3/27/2018		49		\$0.00
Medium	Work In Progress			3/27/2018 8:13:53 AM					
Herrera, Marin		I Need a little devil.							
Juan Hernandez									
191881		Custodial			3/26/2018		50		\$0.00
Medium	Work In Progress			3/26/2018 1:54:34 PM					
Villalobos, Jose		Need to repair tires on 3 dollies.							
Jose Villalobos									
187866					1/12/2018		123		\$0.00
Medium	Work In Progress	no number		1/12/2018 11:45:29 AM					
Villalobos, Jose		hand blower needs repair no number on equipment							
Bobby Aldaz									
190779					3/5/2018		71		\$0.00
Medium	Work In Progress			3/5/2018 10:59:01 AM					
Vallejo, Albert		Install check valves on sewer system							
Albert Vallejo									
186723					12/13/2017		153		\$0.00
Medium	Work In Progress			12/13/2017 2:12:51 PM					
Ontiveros, Guadalupe		need to replace fence slats in softball feild				Asp report 2/13/18 - Pending PO rec on 3/8/18			
Carlos Hernandez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

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

**Location:** Santa Teresa HS

184419 Football Field 10/31/2017 196 \$0.00

Medium Work In Progress Track & Field 10/31/2017 11:53:25

Ontiveros, Guadalupe Add a 1 long-jump sand pit with cement boarders and cement runway. Measurements have been submitted to Lupe Ontiveros. Asp report 2/13/18 - Pending Sandoval Const should be done by 3/3/18

Thank you

Terry Alvarado

188059 1/17/2018 118 \$0.00

Medium Work In Progress 1/17/2018 3:24:05 PM

Vallejo, Albert Construct booster pump/injector feeder shed

Albert Vallejo

191249 Kitchen 3/13/2018 63 \$0.00

High Work In Progress 3/13/2018 9:39:13 AM

Villalobos, David Old favorites serving line leaking water SNP Mgr. Hilda P. (575) 589-5332

Dino Facio

191250 Kitchen 3/13/2018 63 \$0.00

High Work In Progress 3/13/2018 9:43:02 AM

Villalobos, David Install soap dispenser by or behind serving line sink SNP Mgr. Hilda P. (575) 589-5332

Dino Facio

189723 Kitchen 2/14/2018 90 \$0.00

High Work In Progress 2/14/2018 2:13:55 PM

Villalobos, David Check dryer not drying properly SNP Mgr. Hilda P. (575) 589-5332

Dino Facio

193835 Kitchen 4/27/2018 18 \$0.00

High Work In Progress 4/27/2018 8:42:30 AM

Villalobos, David Hand sink leaking (faucet) SNP Mgr. Hilda P. (575) 882-6744

Dino Facio

191677 3/21/2018 55 \$0.00

Medium Work In Progress 3/21/2018 2:54:57 PM

Aldaz, Joseph Requesting Kubota tractor with pull behind scraper for weeds all around STHS Campus

Joseph Aldaz

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
188939	Main Building	Athletic Field			2/1/2018		103		\$0.00
Medium	Work In Progress	Softball			2/1/2018 2:56:16 PM				
Aldaz, Joseph		Need dirt on side of field please see Mr. Chavez for information							
Lorraine Dominguez									
192427					4/4/2018		41		\$0.00
Medium	Work In Progress				4/4/2018 9:21:37 AM				
Aldaz, Joseph		Requesting (1) M spider man and (1) L leather gloves 2 pair of safety sun glasses 1 L leather gloves							
Joseph Aldaz									
192502	Main Building	Athletic Field			4/5/2018		40		\$0.00
Medium	Work In Progress	All athletic fields			4/5/2018 9:13:01 AM				
Alvarado, Julio		Please order prodiamine for crab grass all over campus areas as needed							
Lorraine Dominguez									
189243					2/6/2018		98		\$0.00
Medium	Work In Progress				2/6/2018 8:37:34 AM				
Ontiveros, Guadalupe		need to install saddles to be able to inject fertilizer on high schools playing fields.							
Guadalupe Ontiveros									
187880	Main Building				1/12/2018		123		\$0.00
Medium	Work In Progress				1/12/2018 2:28:10 PM				
Ontiveros, Guadalupe		Please order and install "rainbow" landscaping rock and weed cover, all along the garden beds in front of the campus (west side exposure), as discussed with Lupe Ontiveros.							
189903					2/20/2018		84		\$249.12
Medium	Work In Progress				2/20/2018 1:54:48 PM				
Herrera, Mario		Need to replace sheet rock in boys dressing room.							
Mario Herrera									
192725		Custodial			4/9/2018		36		\$0.00
Medium	Work In Progress				4/9/2018 11:46:24 AM				
Lara, Ralph		I need locksmith you to change the door GyM out the key, the month of june 22 2018.							
Juan Hernandez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Santa Teresa HS</b>							
191281					3/13/2018		63	\$1,197.80	
Medium	Work In Progress			3/13/2018 3:26:13 PM					
Hernandez, Guillermo	need to replace nipples and ball vavles and thermometers to air handles in café area		Will finish valve replacement when school is out, have to shut down cafeteria area AHU's.						
Carlos Hernandez									
193842					4/27/2018		18	\$0.00	
Medium	Work In Progress			4/27/2018 9:52:34 AM					
Ontiveros, Joe	need to repair toilet boys restroom 300 hallway								
Carlos Hernandez									
193843					4/27/2018		18	\$0.00	
Medium	Work In Progress			4/27/2018 9:53:38 AM					
Ontiveros, Joe	need to repair toilet girls restroom 300 hallway								
Carlos Hernandez									
193692					4/25/2018		20	\$0.00	
Medium	Work In Progress			4/25/2018 2:22:03 PM					
Ontiveros, Joe	gas regulator leaking vocational building								
Carlos Hernandez									
190669					3/4/2018	4/4/2018	72	\$0.00	
Medium	Work In Progress			3/4/2018 12:48:59 AM					
Hernandez, Carlos	Yearly - Santa Teresa HS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
189323	GYM (2009)	Gym			2/7/2018		97	\$0.00	
Medium	Work In Progress	Varsity gym		2/7/2018 9:15:19 AM					
Ontiveros, Joe	sinks faucet top doesn't work is leaking when it is on								
Lorraine Dominguez									
<b>Count: 28 Work Orders</b>		<b>Avg. Age of WO's 71</b>		<b>Total for Santa Teresa HS</b>			<b>0</b>	<b>\$1,446.92</b>	

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location: Santa Teresa MS</b>									
189788					2/15/2018		89		\$0.00
Medium	Work In Progress			2/15/2018 1:18:22 PM					
Ontiveros, Joe	S.bldg water heaters. water heater 1 and water heater 2 safety valve. Both valves stay leaking water after test.								
Jaime Mijarez									
189790					2/15/2018		89		\$540.00
Medium	Work In Progress			2/15/2018 1:31:02 PM					
Ontiveros, Joe	N.bldg/Kitchen. Water heater #1 is leaking water from inlet fittings. Fitting are badly corroded, had to shut off both inlet and outlet valves.								
Jaime Mijarez									
189989					2/21/2018		83		\$0.00
Medium	Work In Progress			2/21/2018 3:32:50 PM					
Ontiveros, Joe	North bldg/Kitchen Water heater #2 is reading high water pressure over 200 psi and startup water temp goes up to 225 degree F.								
Jaime Mijarez									
190670					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress			3/4/2018 12:49:00 AM					
Mijarez, Jaime	Yearly - Santa Teresa MS Backflow Inspection - Refer to PM schedule details.								
Margret Villalobos									
192615					4/6/2018		39		\$236.00
Medium	Work In Progress			4/6/2018 3:35:04 PM					
Ontiveros, Joe	Cafeteria kitchen staff restroom. Gessica is requesting the sink and faucet to be replaced. I tightened the plumbing but know luck. Faucet is old and leaking water on to floor.								
Jaime Mijarez									
192621					4/6/2018		39		\$236.00
Medium	Work In Progress			4/6/2018 3:38:37 PM					
Ontiveros, Joe	Cafeteria small kitchen sink. Gessica is requesting to replace the sink and faucet. Same thing is happening the faucet is old and leaking water on to the floor.								
Jaime Mijarez									
192815	Gym (1997)	Gym			4/10/2018		35		\$0.00
Medium	Work In Progress			4/10/2018 11:24:01 AM					
Lara, Ralph	Rekey Gym cores on this date 6-11-18..								
Ismael Rodriguez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

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

**Location:** Santa Teresa MS

192582 4/6/2018 39 \$0.00

Medium Work In Progress 4/6/2018 10:43:47 AM

Lara, Ralph Mrs. Lovelace is requesting Security latch guards on all North bldg, South bldg and Gym doors. I counted North bldg-47 guards, South bldg-49 guards, Gym-2 guards, Total of 96 Guards that need to be ordered. Please see me to show you the areas.

Jaime Mijarez

192922 North Building Hallway/Corridor 4/11/2018 34 \$0.00

Medium Work In Progress RAMP 4/11/2018 12:46:16 PM

Mijarez, Jaime 1- PAINT TRIM ON RAMP BLACK  
2- PAINT HAND RAILS ON RAMP BLACK  
  
PAINT IS SCRAPING OFF.

Laura Parra

189468 2/9/2018 95 \$0.00

Medium Work In Progress 2/9/2018 8:12:01 AM

Lara, Ralph PLEASE MEET WITH RAWSON INC BUILDERS SUPPY REGARDING SOUTH OFFICE DOORS.

Ralph Lara

192925 North Building Classroom 4/11/2018 34 \$0.00

Medium Work In Progress 2-MEISTER 4/11/2018 12:51:25 PM

Martinez, Mario 1-NEED ART MESH DISPLAY UNIT DELIVERED AND SET UP AT GADSDEN MIDDLE SCHOOL EARLY MORNING MAY 10, 2018.

Laura Parra

192926 North Building Classroom 4/11/2018 34 \$0.00

Medium Work In Progress 2-MEISTER-- 4/11/2018 12:52:39 PM

Martinez, Mario NEED ART MESH DISPLAY DISASSEMBLED IN THE MORNING AND RETURNED TO STMS--- MAY 14, 2018

Laura Parra

192584 4/6/2018 39 \$1,066.90

Medium Work In Progress 4/6/2018 10:49:01 AM

Solis, Rodolfo Mrs. Lovelace is requesting wall vinyl surface mounted corner guards for north and south offices.

Jaime Mijarez



# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

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

**Location:** Santa Teresa MS

185888 Kitchen 11/30/2017 166 \$0.00

High Work In Progress 11/30/2017 9:37:08 AM

Villalobos, David Hand washing sink leaking from the bottom SNP Mgr.  
Gessica B. (575) 589-9836

Dino Facio

188062 1/17/2018 26 5 \$125.00

Medium Work In Progress 1/17/2018 3:26:39 PM 2/12/2018

Vallejo, Albert Replace damaged restroom partitions throughout the school. will be readdressed next fiscal year

Albert Vallejo

192923 Gym (1997) Gym 4/11/2018 34 \$0.00

Medium Work In Progress GYM 4/11/2018 12:48:33 PM

Rodriguez, Ismael SET UP 11 TABLES AND 45 CHAIRS IN THE GYM. -  
SEE MR. ROBERT VASQUEZ-TECH, FOR SET UP

Laura Parra

193074 South Building Hallway/Corridor 4/13/2018 32 \$0.00

Medium Work In Progress SOUTGH 4/13/2018 2:51:44 PM

Solis, Rodolfo PLEASE PAINT OVER WHOLE MURAL- STUDENTS  
HAVE BEEN MAKING MARKS ON MURAL.

Laura Parra

193075 North Building Office 4/13/2018 32 \$0.00

Medium Work In Progress COPY 4/13/2018 2:52:57 PM

Solis, Rodolfo PLEASE PAINT DOOR TRIMS BLACK. PROJECT WAS  
NEVER FINISHED. APP 4 DOOR LEFT UNPAINTED.

Laura Parra

182340 South Building Choral 9/28/2017 229 \$0.00

Medium Work In Progress CHOIR ROOM 9/28/2017 12:06:40 PM

Mijarez, Jaime PLEASE PAINT DOORS AND DOOR FRAMES BLACK Asp report 2/13/18, planning for Spring  
-- INSIDE AND OUT. Holidays

Laura Parra

191457 3/16/2018 60 \$0.00

Medium Work In Progress 3/16/2018 11:14:54 AM

Vallejo, Albert The other problems where the fence is being buried by  
windblown sand is a different problem is needs to be  
looked at by the maintenance department we may need  
to remove the buildup sand or maybe look at extending  
the fence. 3/15/18 Asp A. Holguin email, need to  
have Maintenance look at ref # (172459).

Jaime Mijarez

# 500 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location:</b>		<b>Santa Teresa MS</b>							
192814	Gym (1997)				4/10/2018		35		\$0.00
Medium	Work In Progress				4/10/2018 11:19:36 AM				
Carbajal, Jimmy		Resurface Gym floor on this date 6-11-18 thru 6-15-18 as per administration..							
Ismael Rodriguez									
<b>Count: 21 Work Orders</b>		<b>Avg. Age of WO's</b>	<b>64</b>			<b>Total for Santa Teresa MS</b>	<b>5</b>	<b>\$2,203.90</b>	

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: SNP Complex</b>									
189583					2/12/2018		92		\$119.75
High	Work In Progress				2/12/2018 1:08:10 PM				
Diaz, David		Replace all the door sweeps for all the doors in the complex SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
193219		Portables			4/17/2018		28		\$0.00
High	Work In Progress				4/17/2018 2:36:29 PM				
Lara, Ralph		need new door closure (leaking) in portable#506 SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
193620		Portables			4/24/2018		21		\$0.00
High	Work In Progress				4/24/2018 3:08:16 PM				
Gonzalez, Salvador		Repair ramp for portable 503 diamond plate ramp SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
193310					4/18/2018		27		\$0.00
Medium	Work In Progress				4/18/2018 3:20:35 PM				
Apodaca, Mario		June 1 2018 to September 30 2018 need to sample water system for LEAD AND COPPER for the NMED.							
Mario Apodaca									
188547		Office			1/25/2018		110		\$0.00
High	Work In Progress				1/25/2018 12:04:08 PM				
Diaz, David		Repair and Paint walls in Portable office SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
192228					4/1/2018	4/22/2018	44		\$0.00
Medium	Work In Progress				4/1/2018 2:09:34 AM				
Diaz, David		Monthly - SNP Complex - H11 (E.Heater)(S.Annual) - Refer to PM schedule details.							
Margret Villalobos									
192350		Office			4/3/2018		42		\$115.84
High	Work In Progress				4/3/2018 12:49:14 PM				
Diaz, David		Replace all boards and hardware to all ramps and steps SNP Dir. Maria G. (575) 882-6773							
Dino Facio									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: SNP Complex</b>									
190039		Office			2/22/2018		82		\$0.00
High	Work In Progress				2/22/2018 8:37:59 AM				
Vallejo, Albert		Ceiling tile and debris on floor in main building (possible leak in roof) SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
193186		Portables			4/17/2018		28		\$0.00
High	Work In Progress				4/17/2018 8:21:15 AM				
Castillo, Carlos		Need to change out light fixtures in PE portable SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
191656					3/21/2018		55		\$0.00
High	Work In Progress				3/21/2018 10:43:59 AM				
Castillo, Carlos		South wall on middle building/conference area does not have any electrical power to the outlets SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
<b>Count: 10 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>53</b>		<b>Total for SNP Complex</b>	<b>0</b>	<b>\$235.59</b>	

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Sunland Park ES</b>									
193804	Main Building	Office			4/26/2018		19		\$0.00
Medium	Work In Progress	Front office			4/26/2018 3:43:54 PM				
Ambriz, Juan		As per Ms Barraza Need to Paint all door frames in front office							
Juan Ambriz									
193927					4/30/2018		15		\$54.83
Medium	Work In Progress				4/30/2018 7:37:08 AM				
Hernandez, Guillermo		Need to replace T- stat							
Juan Ambriz									
192499	Main Building	Restroom (Girls)			4/5/2018		40		\$0.00
Medium	Work In Progress				4/5/2018 8:33:43 AM				
Ambriz, Juan		As per Ms. Barraza need to Install stall privacy covers							
Juan Ambriz									
192901	Main Building	Classroom			4/11/2018		34		\$0.00
Medium	Work In Progress				4/11/2018 7:35:13 AM				
Ambriz, Juan		Need to replace sink faucet in room #27 restroom							
Juan Ambriz									
192902					4/11/2018		34		\$0.00
Medium	Work In Progress				4/11/2018 7:35:58 AM				
Ambriz, Juan		Need to replace drinking fountain in room #27							
Juan Ambriz									
192904	Main Building	Portables			4/11/2018		34		\$21.59
Medium	Work In Progress				4/11/2018 7:38:21 AM				
Ambriz, Juan		Ned to replace broken toilet seat in book room portable restroom							
Juan Ambriz									
192905	Main Building				4/11/2018		34		\$839.20
Medium	Work In Progress	Stage			4/11/2018 7:40:06 AM				
Ambriz, Juan		As per Ms. Barraza need to paint stage before the end of the year							
Juan Ambriz									
192990	Main Building	Cafeteria			4/12/2018		33		\$8.22
Medium	Work In Progress				4/12/2018 9:47:18 AM				
Ambriz, Juan		Need to cover holes in cafeteria							
Juan Ambriz									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Sunland Park ES</b>									
193739	Main Building	Exterior			4/26/2018		7	5	\$1,055.91
Medium	Work In Progress				4/26/2018 7:44:15 AM	5/3/2018			
Ambriz, Juan		Need to repair sprinklers				done			
Juan Ambriz									
193956					4/30/2018		15		\$0.00
Medium	Work In Progress				4/30/2018 2:33:48 PM				
Ambriz, Juan		Need to check cooling unit in room #41 not working							
Juan Ambriz									
193957	Main Building	Office			4/30/2018		15		\$0.00
Medium	Work In Progress	Main office			4/30/2018 2:42:47 PM				
Ambriz, Juan		As per Ms. Barraza need to paint door frames in front office							
Juan Ambriz									
193958	Main Building	Portables			4/30/2018		15		\$0.00
Medium	Work In Progress	Portable ramps			4/30/2018 2:44:24 PM				
Ambriz, Juan		As per Ms. Barraza need to paint Portable Ramps							
Juan Ambriz									
193928	Main Building	Restroom (Girls)			4/30/2018		15		\$93.58
Medium	Work In Progress				4/30/2018 7:38:01 AM				
Ambriz, Juan		Need to replace flush valve in girls restroom							
Juan Ambriz									
190844					3/6/2018		70		\$0.00
Medium	Work In Progress				3/6/2018 7:33:40 AM				
Ambriz, Juan		Need to replace tools							
Juan Ambriz									
193143	Main Building	Exterior			4/16/2018		29		\$143.97
Medium	Work In Progress	all around the			4/16/2018 2:44:51 PM				
Ambriz, Juan		Need to replace broken ceramic floor tiles							
Juan Ambriz									
193178					4/17/2018		28		\$0.00
Medium	Work In Progress				4/17/2018 7:33:03 AM				
Ambriz, Juan		Need to replace hoe with a 60" handle							
Juan Ambriz									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunland Park ES</b>							
193439	Main Building	Classroom			4/20/2018		25		\$0.00
Medium	Work In Progress	Room # 26			4/20/2018 10:35:36 AM				
Ambriz, Juan		Need to check cooling unit in room #26							
Juan Ambriz									
193267					4/18/2018		27		\$0.00
Medium	Work In Progress				4/18/2018 7:53:01 AM				
Ambriz, Juan		Need to order tools							
Juan Ambriz									
193324	Main Building	Classroom			4/18/2018		27		\$6.99
Medium	Work In Progress	Room #25			4/18/2018 3:38:33 PM				
Ambriz, Juan		As per Ms. Barraza need to Install Barrel latches in classroom doors							
Juan Ambriz									
193357		Exterior			4/19/2018		26		\$0.00
Medium	Work In Progress				4/19/2018 8:48:48 AM				
Ambriz, Juan		As per Ms. Barraza need to Install signs on fence							
Juan Ambriz									
191527	Main Building	Classroom			3/19/2018		57		\$0.00
Medium	Work In Progress	Room #29			3/19/2018 2:54:11 PM				
Ambriz, Juan		Need to unclog sink							
Juan Ambriz									
191131	Main Building	Office			3/9/2018		67		\$4.38
Medium	Work In Progress	Principal's office			3/9/2018 3:33:57 PM				
Ambriz, Juan		Need to replace light switches							
Juan Ambriz									
191804					3/23/2018		53		\$665.00
Medium	Work In Progress				3/23/2018 7:51:30 AM				
Ambriz, Juan		Need to fertilize back field and inside grass area							
Juan Ambriz									
190668					3/4/2018	4/4/2018	72		\$0.00
Medium	Work In Progress				3/4/2018 12:48:58 AM				
Ambriz, Juan		Yearly - Sunland Park ES Backflow Inspection - Refer to PM schedule details.							
Margret Villalobos									

# 500 - Work Orders In Progress (Fiscal Year)

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Sunland Park ES</b>									
191086					3/9/2018		67		\$0.00
Medium	Work In Progress	PSFA			3/9/2018 9:44:02 AM				
Ambriz, Juan		Asp PSFA Report, review of caulking and window sealing with repair or replace as needed throughout.							
Albert Vallejo									
191081					3/9/2018		67		\$690.23
Medium	Work In Progress	PSFA			3/9/2018 9:36:26 AM				
Ambriz, Juan		Asp PSFA Report, chains on swings found excessive wear.							
Albert Vallejo									
193122					4/16/2018		29		\$0.00
Medium	Work In Progress				4/16/2018 9:22:04 AM				
Ambriz, Juan		Asp WO 191082 - Forward to Juan Ambriz, slide will have to be removed and blocked.							
Albert Vallejo									
191087					3/9/2018		67		\$0.00
Medium	Work In Progress	PSFA			3/9/2018 9:45:37 AM				
Ambriz, Juan		Asp PSFA Report, exterior doors, several damaged door seals were noted.							
Albert Vallejo									
190858					3/6/2018		70		\$0.00
Medium	Work In Progress				3/6/2018 10:08:52 AM				
Villalobos, Jose		need tilt truck for trush							
Carlos Montes									
182820	Main Building				10/3/2017		224		\$0.00
Medium	Work In Progress	All Doors			10/3/2017 1:42:57 PM				
Lara, Ralph		As per Vandalism on Sunland Park Eelm. need to replace Hardware on all exterior doors.				Asp report 2/13/18, submitted price quote			
Juan Ambriz									
190206					2/26/2018		78		\$0.00
Medium	Work In Progress				2/26/2018 10:27:54 AM				
Carbajal, Jimmy		Replace all of the carpet in the library, carpet is extremely old and smells bad.							
Angie Flores									
<b>Count: 31 Work Orders</b>			<b>Avg. Age of WO's 45</b>			<b>Total for Sunland Park ES</b>	<b>5</b>	<b>\$3,583.90</b>	



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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Sunrise ES</b>									
184653					11/3/2017		193		\$0.00
Medium	Work In Progress				11/3/2017 10:00:18 AM				
Marquez, Gerardo		Please repair/replace broken door handle, door rail and metal door to Morgan Shed in field. We are unable to open or close due to entire metal door structure falling off rail. Someone is going to get hurt.							
Felipe Gallegos									
193373					4/19/2018		26		\$0.00
Medium	Work In Progress				4/19/2018 12:39:02 PM				
Carbajal, Jimmy		Please repair/replace carpet in library. It has a lot of loose threads and runners that's becoming a safety hazard.							
Felipe Gallegos									
193072					4/13/2018		32		\$73.33
Medium	Work In Progress				4/13/2018 2:49:53 PM				
Tellez, Hector		Need 8 sacks of quick crete for foundation for benches to be anchored down with 4" by 4" brackets for bracing benches / drive in anchors 1/4 inch							
Hector Tellez									
191753					3/22/2018		54		\$2,156.40
Medium	Work In Progress				3/22/2018 1:51:35 PM				
Tellez, Hector		need 3 blinds and 9 small blinds for cafeteria/gym							
Hector Tellez									
193582					4/24/2018		21		\$0.00
Medium	Work In Progress				4/24/2018 8:44:58 AM				
Tellez, Hector		Need swing brackets and S hangers.. 2 of each							
Hector Tellez									
190126					2/23/2018		81		\$0.00
Medium	Work In Progress	OFFICE			2/23/2018 9:35:36 AM				
Marquez, Gerardo		JOANNE MUNOZ, FRONT OFFICE, NEED REPLACEMENT FOR MASTER KEY BROKEN KEY NUM M1C							
Joanne Munoz									
178830	Main Building	Classroom			8/7/2017		281		\$409.00
Medium	Work In Progress	P-6			8/7/2017 7:27:06 AM				
Tellez, Hector		KATHY ADAMS, PRINCIPAL, P-6 DOOR NEEDS TO BE PAINTED INSIDE AND OUT				Asp report 2/13/18, pending summer project			
Joanne Munoz									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
<b>Location:</b>		<b>Sunrise ES</b>							
184001		Kitchen			10/24/2017		203		\$195.75
High	Work In Progress			10/24/2017 10:30:00					
Tellez, Hector		Install electrical drops by serving area and where appliances are located SNP Mgr. Glenda G. (575) 824-3194				Asp report 2/13/18, I dropped the ball, just submitted for quote			
Dino Facio									
191756					3/22/2018		54		\$409.00
Medium	Work In Progress			3/22/2018 2:20:25 PM					
Tellez, Hector		need paint for rails and door jams							
Hector Tellez									
190783					3/5/2018		71	1	\$25.00
Medium	Work In Progress			3/5/2018 11:25:26 AM					
Villalobos, David		Washer in cafeteria kitchen not draining, and dishwasher not draining in drain spilling water on floor				3/7/18 - Asp plumber route to SNP			
Hector Tellez									
191643					3/21/2018		55		\$328.00
Medium	Work In Progress			3/21/2018 8:10:42 AM					
Appelzoller, Fred		Need two classroom faucets for room 101 and 106 Leaking							
Hector Tellez									
191875					3/26/2018		50		\$0.00
Medium	Work In Progress			3/26/2018 9:23:00 AM					
Villalobos, Jose		Please replace right black plastic wheel to ROYAL UPRIGHT # 2145. Substitute lost it and didn't see where it went. Thank you.							
Felipe Gallegos									
193858					4/27/2018		18		\$0.00
Medium	Work In Progress			4/27/2018 1:46:53 PM					
Ontiveros, Guadalupe		as per coach scott from SRE, we need the field painted in track form on May 15th							
Hector Tellez									
187630					1/9/2018		126		\$0.00
Medium	Work In Progress			1/9/2018 2:16:36 PM					
Marquez, Gerardo		door for morgan needs replacing							
Hector Tellez									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
<b>Location: Sunrise ES</b>										
190562					3/2/2018		74		\$0.00	
Medium	Work In Progress				3/2/2018 3:00:59 PM					
Tellez, Hector		Hook up temporary pedestal power for talent show CHS								
Hector Tellez										
190202		Kitchen			2/26/2018		78		\$0.00	
High	Work In Progress				2/26/2018 10:02:28 AM					
Tellez, Hector		Need to re-wire the base feed on new office panels SNP Mgr. Glenda G. (575) 824-3194								
Dino Facio										
<b>Count: 16 Work Orders</b>		<b>Avg. Age of WO's</b>		<b>89</b>	<b>Total for Sunrise ES</b>			<b>1</b>	<b>\$3,596.48</b>	

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Support Services</b>									
188975					2/1/2018		6	0.5	\$29.00
Medium	Work In Progress				2/1/2018 4:10:47 PM	2/7/2018			
Carrasco, Danny		Mail Van Parking between Support Service Bldg. and Athletic Portable - Install sign identifying parking space as reserved for the mail van only				done			
Alfredo Holguin									
<b>Count: 1 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>6</b>	<b>Total for Support Services</b>		<b>0.5</b>	<b>\$29.00</b>	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Vado ES</b>									
181530					9/14/2017		243		\$0.00
Medium	Work In Progress				9/14/2017 9:19:56 AM				
Vallejo, Albert		Repair Hydronic System.				Asp report 2/13/18, pending summer project			
Albert Vallejo									
193183					4/17/2018		28		\$54.50
Medium	Work In Progress				4/17/2018 8:01:10 AM				
Miranda, Danny		need to spray roundup							
Danny Miranda									
193937					4/30/2018		15		\$31.92
Medium	Work In Progress				4/30/2018 10:23:31 AM				
Miranda, Danny		make ramp for new portable							
Danny Miranda									
<b>Count: 3 Work Orders</b>			<b>Avg. Age of WO's</b>	<b>95</b>			<b>Total for Vado ES</b>	<b>0</b>	<b>\$86.42</b>

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
<b>Location: Yucca Heights ES</b>									
190967		Pump House			3/8/2018		68		\$0.00
Medium	Work In Progress				3/8/2018 7:47:19 AM				
Apodaca, Mario		the domestic water booster system manifold replacement							
Mario Apodaca									
189848		Pump House			2/16/2018		88		\$1,729.04
Medium	Work In Progress				2/16/2018 3:01:24 PM				
Appelzoller, Fred		the water booster pump at yucca elem need a domestic water bypass waterline install . it does not have one .							
Mario Apodaca									
191263					3/13/2018		63		\$1,468.88
Medium	Work In Progress				3/13/2018 11:13:46 AM				
Appelzoller, Fred		need fix hot water mix valve							
Juan Vargas									
191265					3/13/2018		63		\$0.00
Medium	Work In Progress				3/13/2018 11:15:01 AM				
Appelzoller, Fred		need fix hot water mix water							
Juan Vargas									
192491					4/5/2018		40		\$0.00
Medium	Work In Progress				4/5/2018 12:46:57 AM				
Vallejo, Albert		Monthly - Yucca Heights ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
192291					4/1/2018		44		\$0.00
Medium	Work In Progress				4/1/2018 2:10:40 AM				
Vallejo, Albert		Monthly - Yucca Heights ES - Fire Sprinkler Insp. - Refer to PM schedule details.							
Margret Villalobos									
190368					2/28/2018		76		\$0.00
Medium	Work In Progress				2/28/2018 12:53:44 AM				
Vallejo, Albert		Yearly - Yucca Heights ES - Fire Pump Inspection - Refer to PM schedule details.							
Margret Villalobos									
189958		Kitchen			2/21/2018		83		\$0.00
Medium	Work In Progress				2/21/2018 1:24:05 PM				
Marquez, Gerardo		Back door stuck hard to open and close SNP Mgr. Arlene M. (575) 824-5148							
Dino Facio									

# 500 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 4/30/2018 Order By Location, Status

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

Location: Yucca Heights ES

Count: 8 Work Orders	Avg. Age of WO's	66	Total for Yucca Heights ES	0	\$3,197.92
Count: 500 Work Orders	Avg. Age of WO's	69	Grand Total	61.5	\$30,389.08