

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Alta Vista ECHS									
193229					4/17/2018		50		\$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									
194079					5/2/2018		35		\$0.00
Medium	Work In Progress			5/2/2018 7:56:43 AM					
Diaz, Sebastian	Request;_ Window needs caulking. Too much sand is ruining the computer and equipment in bldg. 11.								
Nikkie Enriquez									
193228					4/17/2018		50		\$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									
193263					4/17/2018		50		\$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									
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									
195412		Office			5/23/2018		14		\$0.00
Medium	Work In Progress			5/23/2018 8:50:24 AM					
Diaz, Sebastian	light bulb from Ms. Ballard's office is not working. please change it. thank you, LV								
Laura Vazquez									
182235		Classroom			9/27/2017		252		\$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									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Alta Vista ECHS							
195522		Custodial			5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 9:51:30 AM				
Villalobos, Jose		hello was letting you know that I need a desk mover to move the desk.. please let me know and call me to 915-8030440 Thank You!!!							
Miguel Sonora									
194080					5/2/2018		35		\$0.00
Medium	Work In Progress				5/2/2018 8:03:15 AM				
Carbajal, Jimmy		___A piece of linoleum is torn and sticking up causing a hazard in bldg 14.							
Nikkie Enriquez									
Count: 9 Work Orders		Avg. Age of WO's		56	Total for Alta Vista ECHS			1	\$210.00

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
193769					4/26/2018		41		\$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									
195645					5/25/2018		12		\$0.00
Medium	Work In Progress				5/25/2018 2:30:10 PM				
Nunez, Arturo		Please paint rooms 107,109,110							
Michelle Soto									
195646					5/25/2018		12		\$0.00
Medium	Work In Progress				5/25/2018 2:35:04 PM				
Nunez, Arturo		Sand out musical instruments outside and seal with Thompson water seal.							
Michelle Soto									
195200		Classroom			5/18/2018		19		\$0.00
Medium	Work In Progress	102			5/18/2018 2:11:07 PM				
Nunez, Arturo		Please fix soap dispenser in room 102, its falling off. Move the cork board to wall to right							
Micaela Paniagua									
195643		Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	101			5/25/2018 2:26:16 PM				
Nunez, Arturo		Please move Ms. Kessler personal items in room 257 primary hall at Anthony Elementary to Anthony on Track room 101. Ms. Kessler has labeled her items.							
Michelle Soto									
192593					4/6/2018		61		\$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									
195286		Restroom (Girls)			5/21/2018		16		\$0.00
Medium	Work In Progress	Parent Outreach			5/21/2018 2:47:36 PM				
Marquez, Gerardo		Install window in office door.							
Abby Oliva									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony - On Track Pre-K (Village)									
191477		Storage			3/16/2018		82		\$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									
192592					4/6/2018		61		\$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		79		\$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									
Count: 10 Work Orders			Avg. Age of WO's	40	Total for Anthony - On Track Pre-K (Village)		0		\$0.00

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Anthony ES									
192574					4/6/2018		61		\$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									
191983					3/28/2018		70		\$0.00
Medium	Work In Progress			3/28/2018 7:03:31 AM					
Villalobos, Jose	repair carpet extractor serial #1325								
David Vega									
195580		Kitchen			5/24/2018		13		\$0.00
High	Work In Progress			5/24/2018 3:47:50 PM					
Vega, David	Clean ceiling/vents in the whole cafeteria area SNP Mgr. Lorena B. (575) 882-6703								
Dino Facio									
192829	Original Main				4/10/2018		27	0.5	\$2,222.50
Medium	Work In Progress			4/10/2018 1:28:08 PM		5/7/2018			
Carbajal, Jimmy	Need carpet removed from north office and replaced with linoleum office is located as soon as you enter the Alamo. also need carpet removed and replaced with linoleum in RM # 110 also in the Alamo BLDG.					PLEASE SEPERATE COST OF EACH ROOMS ON QUOTE. CALL MARY IF YOU HAVE ANY QUESTIONS.			
Jimmy Carbajal						completed			
192452					4/4/2018		63		\$0.00
Medium	Work In Progress	105		4/4/2018 3:18:04 PM					
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									
195712		Office			5/29/2018		8		\$0.00
Medium	Work In Progress			5/29/2018 8:32:36 AM					
Briones, Enrique	PICK UP OF 30 BOXES FROM ANTHONY CHARTER SCHOOL; 780 LANDERS ROAD; ANTHONY, NM. TO BE DELIVERED TO STUDENT RECORDS OFFICE, TRACEY SWINFORD, AT THE PPD.					PICK UP OF 30 BOXES FROM ANTHONY CHARTER SCHOOL; 780 LANDERS ROAD; ANTHONY, NM. TO BE DELIVERED TO STUDENT RECORDS, TRACEY SWINFORD, AT THE PPD.			
Tracey Swinford									
192266					4/1/2018		66		\$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									

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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										
190350					2/28/2018		98		\$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										
192684					4/9/2018	4/25/2018	58		\$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										
194491					5/7/2018	5/23/2018	30		\$0.00	
Medium	Work In Progress				5/7/2018 1:26:33 AM					
Nunez, Arturo		Monthly - Anthony ES Monthly Playground Insp. - Refer to PM schedule details.								
Margret Villalobos										
190334					2/28/2018	3/31/2018	98		\$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										
190656					3/4/2018	4/4/2018	94		\$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										
192262					4/1/2018		66		\$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										
195823					5/30/2018		7		\$0.00	
Medium	Work In Progress				5/30/2018 12:53:18 AM					
Nunez, Arturo		Daily - Anthony ES - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos										

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Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
194323					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:00 AM				
Facio, Dino		Monthly - Anthony ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
194343					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:23 AM				
Facio, Dino		Monthly - Anthony ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
194311					5/6/2018	5/12/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:14:40 AM				
Nunez, Arturo		Monthly - Anthony ES Monthly FE Inspection - Refer to PM schedule details.							
Margret Villalobos									
194371					5/6/2018	5/14/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:53 AM				
Nunez, Arturo		Monthly - Anthony ES Exit Sign Insp: Monthly - Refer to PM schedule details.							
Margret Villalobos									
194373					5/6/2018	5/14/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:55 AM				
Nunez, Arturo		Monthly - Anthony ES Emer. Light Test: Monthly - Refer to PM schedule details.							
Margret Villalobos									
195957					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress				5/31/2018 1:25:06 AM				
Nunez, Arturo		Yearly - Anthony ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
194944					5/15/2018		22		\$0.00
Medium	Work In Progress				5/15/2018 9:30:30 AM				
Nunez, Arturo		As per Ms. Perez, please clean all fields/playground area. Please remove/cut all stickers in all areas. Thank you							
Jessica Lopez									

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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									
185223					11/13/2017		205		\$0.00
Medium	Work In Progress				11/13/2017 8:51:50 AM				
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									
195537	Main Building	Storage			5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 12:09:08 PM				
Ambriz, Jose		Need to check 2 ton Mitsubishi ductless that has a alarm of P8. Thank you							
Arturo Nunez									
189976					2/21/2018		105		\$111.42
Medium	Work In Progress				2/21/2018 2:27:20 PM				
Nunez, Arturo		Replace corner guards with wider guards on buildings.							
Arturo Nunez									
189982					2/21/2018		105		\$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									
191313					3/13/2018		85		\$0.00
Medium	Work In Progress				3/13/2018 4:20:41 PM				
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									
194594					5/8/2018		29		\$0.00
Medium	Work In Progress	SPECIAL			5/8/2018 9:21:57 AM				
Marquez, Gerardo		Main entry doors need replacing they are in bad shape as well as the side exterior door. Also doors removed by flooring contractors are in bad shape and these need replacing. Please have a technician check out this problem. Thank you							
Susie Ramos Lara									

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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									
183834		Kitchen			10/20/2017		229		\$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									
190072		Kitchen			2/22/2018		104		\$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									
195176					5/18/2018		19		\$0.00
Medium	Work In Progress				5/18/2018 8:17:41 AM				
Marquez, Gerardo		NEED TO REPLACE MISSING LOCKS IN REST ROOM STALLS AT ANTHONY ELEM.							
Gerardo Marquez									
191451					3/16/2018		82		\$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.							
Count: 31 Work Orders									
Avg. Age of WO's 62									
Total for Anthony ES 0.5 \$2,394.64									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
184518					11/1/2017		217		\$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									
194163		Kitchen			5/3/2018		34		\$0.00
High	Work In Progress				5/3/2018 7:39:45 AM				
Villalobos, David		Dish machine final rinse not functionally properly SNP Mgr. Sara G. (575) 882-6705							
Dino Facio									
195046					5/16/2018		21		\$0.00
Medium	Work In Progress				5/16/2018 12:30:05 PM				
Gonzalez, Salvador		Need to fix metal table under canopy thank you							
Sebastian Diaz									
191776					3/22/2018		76		\$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									
190882					3/6/2018		92		\$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									
190901					3/6/2018		92		\$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									
192150					4/1/2018	4/22/2018	66		\$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									
194344					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:24 AM				
Facio, Dino		Monthly - Berino ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									

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Assigned To	Description								
Requester Name									
Location: Berino ES									
194324					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:01 AM					
Facio, Dino	Monthly - Berino ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
192263					4/1/2018		66		\$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									
195924					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:23 AM					
Ambriz, Jose	Yearly - Berino ES A2 (Split System)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
190351					2/28/2018		98		\$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									
192659					4/8/2018	4/24/2018	59		\$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									
195640					5/25/2018		12		\$0.00
Medium	Work In Progress			5/25/2018 2:01:44 PM					
Ambriz, Jose	Need to check ICE MACHINE ON DP thank you								
Sebastian Diaz									
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								
Sebastian Diaz			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						

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Assigned To		Description				Action Taken			
Requester Name									
Location:		Berino ES							
195690					5/29/2018		8	\$0.00	
Medium	Work In Progress				5/29/2018 7:58:32 AM				
Villalobos, Jose		vacume wheels are off and vac. keeps turning off							
Saul Chavez									
195833					5/30/2018		7	\$0.00	
Medium	Work In Progress				5/30/2018 8:43:27 AM				
Herrera, Marin		Need propane refill for burnisher							
Saul Chavez									
Count: 17 Work Orders		Avg. Age of WO's	54			Total for Berino ES	3	\$393.16	

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Assigned To	Description								
Requester Name									
Location: Chaparral ES									
195869	Main Building	Custodial			5/30/2018		7		\$0.00
Medium	Work In Progress			5/30/2018 12:55:18 PM					
Herrera, Marin	Need propane for buffer please								
Adrian Flores									
195513	Main Building	Custodial			5/24/2018		13		\$0.00
Medium	Work In Progress			5/24/2018 9:37:08 AM					
Villalobos, Jose	need 100 yard water hose to water pine tree that need water								
Adrian Flores									
195512	Main Building	Custodial			5/24/2018		13		\$0.00
Medium	Work In Progress			5/24/2018 9:35:03 AM					
Villalobos, Jose	need electric blower for clean computer labs clean under and between desk								
Adrian Flores									
195126		Classroom			5/17/2018		20		\$0.00
Medium	Work In Progress	P-3		5/17/2018 2:40:20 PM					
Ortiz, Alfredo	air not working. See Mr. Perez								
Corral, Jennifer									
194325					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:02 AM					
Facio, Dino	Monthly - Chaparral ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
194345					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:25 AM					
Facio, Dino	Monthly - Chapparal ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
194803					5/10/2018		27		\$0.00
Medium	Work In Progress			5/10/2018 3:48:15 PM					
Appelzoller, Fred	irrigation needs a flow switch installed								
Fred Appelzoller									
191598					3/20/2018		6	7	\$1,220.70
Medium	Work In Progress			3/20/2018 3:07:50 PM		3/26/2018			
Vargas, Juan	need change all a/c filters unites					done			
Juan Vargas									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Chaparral ES									
195976	Main Building	Office			5/31/2018		6		\$0.00
Medium	Work In Progress	Office 100E			5/31/2018 2:11:47 PM				
Ortiz, Alfredo	Hang up wall clock on wall opposite desk. Thank you!								
Angelica Duque									
195494		Office			5/24/2018		13		\$0.00
Medium	Work In Progress	207			5/24/2018 8:31:44 AM				
Ortiz, Alfredo	Work order for Alfredo Ortiz pick up 5 flowers tables and chairs from San Miguel								
Jennifer Corral									
192304					4/2/2018		65		\$0.00
Medium	Work In Progress				4/2/2018 2:47:21 PM				
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.								
195975	Main Building	Athletic Field			5/31/2018		6		\$0.00
Medium	Work In Progress	Outside Field			5/31/2018 2:07:27 PM				
Ontiveros, Guadalupe	Please trim all bottom branches of all Pine trees around school building. Please see Ms. Duque or Ms. Romero.								
Angelica Duque									
189957	Main Building	Kitchen			2/21/2018		105		\$0.00
Medium	Work In Progress				2/21/2018 11:44:26 AM				
Tellez, Hector	Please install doorbell at kitchen back door for deliveries								
191544					3/19/2018		79		\$0.00
High	Work In Progress				3/19/2018 3:48:02 PM				
Tellez, Hector	Need help to wire pressure switch for irrigation system. i have diagram.								
Guadalupe Ontiveros									
195062		Portables			5/16/2018		21		\$0.00
Medium	Work In Progress				5/16/2018 3:29:52 PM				
Ortiz, Alfredo	Need to replace filters on the portables.								
Alfredo Ortiz									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 ES									
195349	Main Building	Classroom			5/22/2018		15		\$0.00
Medium	Work In Progress	104			5/22/2018 11:47:53 AM				
Ortiz, Alfredo		classroom has a crack on wall by window. The crack has been there since December. Has not been fixed. See Ms. Hagar							
Jennifer Corral									
195350	Main Building	Classroom			5/22/2018		15		\$0.00
Medium	Work In Progress	104			5/22/2018 11:48:36 AM				
Ortiz, Alfredo		cabinet is falling apart. See Ms. Hagar							
Jennifer Corral									
195879					5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 2:12:57 PM				
Vargas, Juan		need replace all a/c unites filters							
Juan Vargas									
195829					5/30/2018		7		\$0.00
Medium	Work In Progress	stihl weed eater			5/30/2018 8:05:09 AM				
Villalobos, Jose		stihl weed eater needs service							
Bobby Aldaz									
183849		Kitchen			10/20/2017		229		\$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									
194990		Kitchen			5/15/2018		22		\$0.00
High	Work In Progress				5/15/2018 3:44:08 PM				
Villalobos, David		Three compartment sink leaking water from pipes underneath SNP Mgr. Esther C. (575) 882-6706							
Dino Facio									
186888					12/15/2017		173		\$1,153.20
Medium	Work In Progress				12/15/2017 12:13:02				
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									
Count: 22 Work Orders			Avg. Age of WO's 41			Total for Chaparral ES	7		\$2,373.90

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 High - Pre-K

182805 10/3/2017 246 \$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

195602 Classroom 5/25/2018 12 \$0.00

Medium Work In Progress 102 5/25/2018 9:11:15 AM

Urquidi, Jesus the soap dispenser is broken in the bathroom.

Thank you!

Micaela Paniagua

195543 Classroom 5/24/2018 13 \$0.00

Medium Work In Progress 102 5/24/2018 1:37:37 PM

Acuna, Johnny Please move board on wall to other side. Look for the notes indicating which one and where to move it.

Thank you!

Micaela Paniagua

195600 Auditorium 5/25/2018 12 \$0.00

Medium Work In Progress Multi-purpose 5/25/2018 9:08:12 AM

Acuna, Johnny Please fix partition in multi-purpose room.

Thank you!

Micaela Paniagua

195620 Classroom 5/25/2018 12 \$0.00

Medium Work In Progress Closet 5/25/2018 11:32:48 AM

Acuna, Johnny Move boxes from closet to a truck on Wednesday, May 30th.

Thank you!

Micaela Paniagua

195497 Classroom 5/24/2018 13 \$0.00

Medium Work In Progress room 103 5/24/2018 9:06:44 AM

Acuna, Johnny Please move the loft underneath skylight. Then move white board to wall where loft was. A note will be left telling you where the teacher wants the items moved.

Thank you!

Micaela Paniagua

Count: 6 Work Orders Avg. Age of WO's 51 Total for Chaparral High - Pre-K 0 \$79.90

6/6/2018 1:07:18 PM

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Chaparral HS									
194417					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:16:51 AM					
Facio, Dino	Monthly - Chaparral HS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
194418					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:16:52 AM					
Facio, Dino	Monthly - Chaparral HS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
195949					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:54 AM					
Acuna, Johnny	Yearly - Chaparral HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
193846	Field House	Athletic Field			4/27/2018		40		\$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									
195775					5/29/2018		8		\$0.00
Medium	Work In Progress			5/29/2018 2:50:31 PM					
Ontiveros, Guadalupe	JD 1435 Mower # 0428 needs fuel.								
Guadalupe Ontiveros									
195776					5/29/2018		8		\$0.00
Medium	Work In Progress			5/29/2018 2:52:05 PM					
Ontiveros, Guadalupe	JD Gator # 0500 needs fuel.								
Guadalupe Ontiveros									
194025	R-Wing	Classroom			5/1/2018		36		\$0.00
Medium	Work In Progress	Band room		5/1/2018 12:38:24 PM					
Appelzoller, Fred	The urinal in the boys restroom fell off. Whole unit needs to be replaced. (Mr. Rios, band)								
Mireya Meza									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Chaparral HS									
193773					4/26/2018		41		\$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									
187925					1/16/2018		141		\$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									
195269	A-Wing	Office			5/21/2018		16		\$0.00
Medium	Work In Progress	Nurse		5/21/2018 1:05:16 PM					
Marquez, Gerardo	The door leading from the nurse office to the main hallway has a push button lock that only remains locked if locked from inside. It does not lock from the outside. We require a lock (with a key) that can be locked and unlocked from both sides of the door. This is my second request. 1st request answered but didn't solve the problem. (Mrs. Carole de Castro, nurse)								
Mireya Meza									
195531	F-Wing	Classroom			5/24/2018		13		\$0.00
Medium	Work In Progress	F4		5/24/2018 11:35:49 AM					
Acuna, Johnny	Cabinet in classroom needs work. The shelves fall and break down. Need to be supported with strong fasteners. Cabinet away from door. (Ms. Ulibarri, F4)								
Mireya Meza									
195786	F-Wing	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	F3		5/29/2018 3:29:32 PM					
Acuna, Johnny	Please remove broken science bench in storage. (Mrs. Gallegos, F3)								
Mireya Meza									
190200		Kitchen			2/26/2018		100		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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									
188214	Q-Wing	Classroom			1/19/2018		138		\$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									
195839					5/30/2018		7		\$53.76
Medium	Work In Progress				5/30/2018 9:21:27 AM				
Tellez, Hector need weather proof single gang boxes for hooking up somke sensors at CHS need 7									
Hector Tellez									
194520					5/7/2018		30		\$95.92
Medium	Work In Progress				5/7/2018 11:24:22 AM				
Tellez, Hector Need to remove disconnect boxes off of parapet on main building on the roof									
Hector Tellez									
195010	Q-Wing	Classroom			5/15/2018		22		\$0.00
Medium	Work In Progress	Q6			5/15/2018 4:26:38 PM				
Tellez, Hector Need electrical connections installed for new car lifts and alignment machine. (Mr. Tarin, Q6)									
Mireya Meza									
193672	Q-Wing	Classroom			4/25/2018		42		\$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									
195421					5/23/2018		14		\$0.00
Medium	Work In Progress				5/23/2018 10:31:15 AM				
Solis, Lorenzo Having communication problems to unit in Room #D7									
Johnny Acuna									
195059					5/16/2018		21		\$0.00
Medium	Work In Progress				5/16/2018 3:20:07 PM				
Solis, Lorenzo Having problems with contactors to Exhaust fan units in the Gym.									
Johnny Acuna									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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									
187611					1/9/2018		148		\$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									
187616	R-Wing	Classroom			1/9/2018		148		\$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									
195528	D-Wing	Classroom			5/24/2018		13		\$0.00
Medium	Work In Progress	D2			5/24/2018 11:31:19 AM				
Acuna, Johnny		Please paint classroom walls over the summer. (Mrs. Armijo, D2)							
Mireya Meza									
193754					4/26/2018		41		\$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		98		\$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									
190553	C-Wing	Restroom			3/2/2018		96		\$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									
191640		Kitchen			3/21/2018		77		\$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									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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									
189317		Kitchen			2/7/2018		119		\$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									
190262					2/27/2018		99		\$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									
191017					3/8/2018		90		\$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									
189401					2/8/2018		118		\$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									
195260					5/21/2018		16		\$759.40
Medium	Work In Progress				5/21/2018 10:38:41 AM				
Acuna, Johnny		5-21-18 Need Paint 20 Gallons of paint for F and G Hallways. Kwal Paint: Ambassador 100 percent Acrylic Block Resistant (Water Based) Enamel Semi-Gloss (Water Based). Millenium Formula Book, ID: 8190W, Name: Impressive Ivory							
Johnny Acuna									
185540	Q-Wing	Classroom			11/17/2017		201		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
191252	Q-Wing	Classroom			3/13/2018		85	2	\$135.25
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.		3/14/18 Gerry, checked switch for broken key, no key found, ck wiring and found faulty switch needs to be replaced by Electrician.						
Mireya Meza									
195782	A-Wing	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	A-104			5/29/2018 3:26:41 PM				
Acuna, Johnny	There is a dent in the wall beside my desk. Lower part of wall south side. (Mrs. S. Sanchez, A-104)								
Mireya Meza									
195789	F-Wing	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	F1			5/29/2018 3:30:50 PM				
Acuna, Johnny	Light bulb needs replacing. (Mrs. M. Sanchez, F1)								
Mireya Meza									
185499					11/16/2017		202		\$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		264		\$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									
192223					4/1/2018		66		\$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									
195825					5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 12:53:20 AM				
Acuna, Johnny	Daily - Chaparral HS - Fire Pump (Biweekly) - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
190352					2/28/2018		98		\$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									
192270					4/1/2018		66		\$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									
192267					4/1/2018		66		\$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									
195865					5/30/2018		7		\$0.00
Medium	Work In Progress			5/30/2018 11:31:35 AM					
Ontiveros, Guadalupe	Please assign to Lupe Ontiveros. Need to pick up auto shop lift for CHS from the PPD warehouse and deliver to CHS and have a forklift there to unload it into the auto shop. Please coordinate with Enrique Briones before you schedule the move. thank you.								
Jessica Herrera									
194881		Gym			5/14/2018		23		\$198.00
Medium	Work In Progress			5/14/2018 8:44:43 AM					
Acuna, Johnny	Need (6) Fan Belts for Rooftop A/c units to Gym. (B110 Fan Belts)								
Johnny Acuna									
194190					5/3/2018		34		\$0.00
Medium	Work In Progress			5/3/2018 1:05:18 PM					
Vallejo, Albert	Replace damaged VFD								
Albert Vallejo									
192511					4/5/2018		62		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
195791	E-Wing	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	E2			5/29/2018 3:32:12 PM				
Urquidi, Jesus		Can you please get down boxes from the top of the shelf above the air conditioner. (Mrs. Ortiz, E2)							
Mireya Meza									
180208	Q-Wing	Classroom			8/24/2017		286		\$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)				Asp report 2/13/18, equipment not in yet			
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							
Count: 49 Work Orders		Avg. Age of WO's 67			Total for Chaparral HS			2	\$1,892.64

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral MS									
188988		Kitchen			2/2/2018		124		\$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									
184032					10/24/2017		225		\$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									
184154					10/26/2017		223		\$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									
195694	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	205			5/29/2018 8:05:59 AM				
Ortiz, Alfredo		Exit door is not properly sealed insects come in from outside							
Maria Garcia									
194595		Kitchen			5/8/2018		29		\$0.00
High	Work In Progress				5/8/2018 9:29:19 AM				
Medina, Eric		Milk cooler at 60° getting warm SNP Mgr. Norma P. (575) 882-6708							
Dino Facio									
195161					5/17/2018		20		\$0.00
Medium	Work In Progress	M-CMS--0404			5/17/2018 3:53:36 PM				
Villalobos, Jose		M-CMS-0404 mower needs PTO switch							
Bobby Aldaz									
193829					4/27/2018		40		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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:		Chaparral MS							
190448		Portables			3/1/2018		97		\$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									
194926		Exterior			5/15/2018		22		\$0.00
Medium	Work In Progress				5/15/2018 7:51:31 AM				
Gonzalez, Salvador	Need to weld chains and locks on three gates.								
Alfredo Ortiz									
192916		Gym			4/11/2018		56		\$0.00
Medium	Work In Progress				4/11/2018 9:26:16 AM				
Marquez, Gerardo	proyecto del gym --para cabiar candados del gym --11/de june--al 29/de june 2018 GRACIAS								
M. Carmen Perez									
195851	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	401			5/30/2018 10:40:33 AM				
Ortiz, Alfredo	Replace 4 tiles								
Maria Garcia									
195852	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	401			5/30/2018 10:41:13 AM				
Ortiz, Alfredo	Replace light bulbs								
Maria Garcia									
195853	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	100			5/30/2018 10:41:52 AM				
Ortiz, Alfredo	Remove chalk boards								
Maria Garcia									
195854	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	100			5/30/2018 10:42:21 AM				
Ortiz, Alfredo	remove TV mount								
Maria Garcia									
195855	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	100			5/30/2018 10:44:39 AM				
Ortiz, Alfredo	replace blinds								
Maria Garcia									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 MS									
195858	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	104			5/30/2018 10:51:49 AM				
Ortiz, Alfredo		remove tv and mount							
Maria Garcia									
195859	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	205			5/30/2018 10:53:35 AM				
Ortiz, Alfredo		Remove TV and Mount							
Maria Garcia									
195704	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	206			5/29/2018 8:26:18 AM				
Ortiz, Alfredo		need new blinds							
Maria Garcia									
195702	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	311			5/29/2018 8:24:32 AM				
Ortiz, Alfredo		Cabinet door on the tight hand side on the bottom is missing screws for th hinge also once you see the doors open shelf is missing the hardware to place it correctly.							
Maria Garcia									
195695	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	205			5/29/2018 8:07:03 AM				
Ortiz, Alfredo		Patch up holes and paint the room .							
Maria Garcia									
195696	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	205			5/29/2018 8:08:02 AM				
Ortiz, Alfredo		Please remove mr alba name outside door.							
Maria Garcia									
195698	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	450			5/29/2018 8:09:51 AM				
Ortiz, Alfredo		New blinds							
Maria Garcia									
195848	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	105			5/30/2018 10:37:26 AM				
Ortiz, Alfredo		new blinds please							
Maria Garcia									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 MS									
195849	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	105			5/30/2018 10:38:35 AM				
Ortiz, Alfredo		remove tv and mount							
Maria Garcia									
195639	Main Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	106			5/25/2018 1:25:37 PM				
Ortiz, Alfredo		Please remove TV in room 106							
Maria Garcia									
195684	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	107			5/29/2018 7:46:06 AM				
Ortiz, Alfredo		Remove Dry erase boards before painting.							
Maria Garcia									
195692	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	205			5/29/2018 8:01:20 AM				
Ortiz, Alfredo		under teacher desk sink large hole leading to pipes please cover scorpions and roaches coming in.							
Maria Garcia									
195634	Main Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	303			5/25/2018 1:12:51 PM				
Ortiz, Alfredo		Please flip 7 tabletops so underside is facing up.							
Maria Garcia									
195633	Main Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	204			5/25/2018 1:05:14 PM				
Ortiz, Alfredo		Please patch holes in class							
Maria Garcia									
195632	Main Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	204			5/25/2018 12:58:13 PM				
Ortiz, Alfredo		Please Remove TV and Stand							
Maria Garcia									
195638	Main Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	106 & 107			5/25/2018 1:23:55 PM				
Ortiz, Alfredo		need new blinds for both room 106 and 107							
Maria Garcia									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Chaparral MS									
195707	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	103		5/29/2018 8:27:40 AM					
Ortiz, Alfredo	Please replace weather strip on back door								
Maria Garcia									
195713	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress			5/29/2018 8:32:58 AM					
Ortiz, Alfredo	Remove TV and Mount								
Maria Garcia									
193278	Main Building	Classroom			4/18/2018		49		\$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		44		\$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									
191517	Main Building	Classroom			3/19/2018		79		\$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									
195850	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	401		5/30/2018 10:39:17 AM					
Ortiz, Alfredo	Paint room								
Maria Garcia									
195715					5/29/2018		8		\$0.00
Medium	Work In Progress			5/29/2018 8:33:28 AM					
Ortiz, Alfredo	Paint room								
Maria Garcia									
195846	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	403		5/30/2018 10:35:22 AM					
Ortiz, Alfredo	Paint room								
Maria Garcia									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 MS									
195847	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	105			5/30/2018 10:36:02 AM				
Ortiz, Alfredo		please paint room							
Maria Garcia									
195685	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	355			5/29/2018 7:52:41 AM				
Ortiz, Alfredo		Paint the office							
Maria Garcia									
195701	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	311			5/29/2018 8:16:04 AM				
Ortiz, Alfredo		Paint the left side of wall next to whiteboard next to the book shelf.							
Maria Garcia									
195703	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	206			5/29/2018 8:25:19 AM				
Ortiz, Alfredo		Paint office							
Maria Garcia									
195705	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	P-6			5/29/2018 8:26:55 AM				
Ortiz, Alfredo		Please Paint room							
Maria Garcia									
195437	Main Building	Classroom			5/23/2018		14		\$16.99
Medium	Work In Progress	Boys locker			5/23/2018 2:33:59 PM				
Ortiz, Alfredo		Please paint girls and boys locker room floors to include athletic locker rooms. Mrs. Hernandez							
Maria Garcia									
195637	Main Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	107			5/25/2018 1:22:42 PM				
Ortiz, Alfredo		please paint room							
Maria Garcia									
195636	Main Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	106			5/25/2018 1:22:08 PM				
Ortiz, Alfredo		Please paint room							
Maria Garcia									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 MS									
194086	Main Building	Classroom			5/2/2018		35		\$0.00
Medium	Work In Progress	101			5/2/2018 8:13:42 AM				
Ortiz, Alfredo		Remove Chalk boards and paint. ~Mrs. Hernandez							
Maria Garcia									
194083	Main Building	Classroom			5/2/2018		35		\$350.00
Medium	Work In Progress	202			5/2/2018 8:09:50 AM				
Ortiz, Alfredo		Remove all chalk boards, Replace blinds, remove TV and Mount, Please paint room. ~Mrs. Hernandez							
Maria Garcia									
195687	Main Building	Foyer			5/29/2018		8		\$0.00
Medium	Work In Progress	various locations			5/29/2018 7:55:56 AM				
Ortiz, Alfredo		Please touch up all blue doors in lobby, gym, and cafeteria							
Maria Garcia									
195689	Main Building	Parking Lot			5/29/2018		8		\$0.00
Medium	Work In Progress	Parking Lot			5/29/2018 7:57:46 AM				
Ortiz, Alfredo		please paint fire lane and handicap ramps							
Maria Garcia									
195719	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	104			5/29/2018 8:35:55 AM				
Ortiz, Alfredo		Paint room							
Maria Garcia									
194097	Main Building	Classroom			5/2/2018		35		\$0.00
Medium	Work In Progress	teachers lounge			5/2/2018 11:00:21 AM				
Solis, Lorenzo		Service Ice Machine							
Maria Garcia									
195635	Main Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	205			5/25/2018 1:21:16 PM				
Marquez, Gerardo		Need copies of cabinet key.							
Maria Garcia									
195699	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	403			5/29/2018 8:11:24 AM				
Marquez, Gerardo		Please fix locking filing cabinet							
Maria Garcia									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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:		Chaparral MS							
194674	Phase II New	Restroom			5/9/2018		28		\$0.00
Medium	Work In Progress			5/9/2018 10:45:57 AM					
Ortiz, Alfredo	Need to repair walls in two restrooms 100-wing and lobby.								
Alfredo Ortiz									
195845	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	103		5/30/2018 10:34:21 AM					
Ortiz, Alfredo	Remove TV and Bracket								
Maria Garcia									
195438	Main Building	Classroom			5/23/2018		14		\$0.00
Medium	Work In Progress	Boys Athletic		5/23/2018 2:38:10 PM					
Vallejo, Albert	Replace benches in boys athletic locker room ~Mrs. Hernandez								
Maria Garcia									
195068	Main Building	Hallway/Corridor			5/16/2018		21		\$0.00
Medium	Work In Progress			5/16/2018 3:33:08 PM					
Ortiz, Alfredo	Need to clean and lubricate exit devices on several doors.								
Alfredo Ortiz									
195720					5/29/2018		8		\$0.00
Medium	Work In Progress			5/29/2018 8:36:44 AM					
Ortiz, Alfredo	Replace 2 ceiling tiles								
Maria Garcia									
194082	Main Building	Classroom			5/2/2018		35		\$25.10
Medium	Work In Progress	201		5/2/2018 8:07:29 AM					
Ortiz, Alfredo	Please change blinds. There is a huge gap between wall and counter please repair. Please paint room. ~Avila/Mrs. Hernandez								
Maria Garcia									
194084	Main Building	Classroom			5/2/2018		35		\$0.00
Medium	Work In Progress	207		5/2/2018 8:11:30 AM					
Ortiz, Alfredo	Remove chalk boards, remove white board, remove bulletin board, remove tv & mount. Please paint Room. ~Mrs. Hernandez								
Maria Garcia									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Chaparral MS									
194830		Kitchen			5/11/2018		26		\$11.06
High	Work In Progress			5/11/2018 12:42:57 PM					
Ortiz, Alfredo	Wet ceiling tile falls in serving area possible water leak of sort SNP Mgr. Norma P. (575) 882-6708								
Dino Facio									
194346					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:26 AM					
Facio, Dino	Monthly - Chapparal MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
192151					4/1/2018	4/22/2018	66		\$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									
195927					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:26 AM					
Ortiz, Alfredo	Yearly - Chaparral MS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
194326					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:03 AM					
Facio, Dino	Monthly - Chaparral MS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
190355					2/28/2018		98		\$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									
195447	Phase II New	Classroom			5/23/2018		14		\$0.00
Medium	Work In Progress			5/23/2018 3:23:01 PM					
Solis, Lorenzo	Having problem with A/C unit in room 304 won't stay on.								
Alfredo Ortiz									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 MS									
179409	Main Building	Hallway/Corridor			8/11/2017		299		\$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		218		\$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							
195607	Main Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	P-1			5/25/2018 9:53:11 AM				
Briones, Enrique		Please pickup Furniture email sent to Enrique							
Maria Garcia									
192577					4/6/2018		61		\$0.00
Medium	Work In Progress				4/6/2018 9:23:39 AM				
Vallejo, Albert		Irrigation - repair booster pump							
Albert Vallejo									
193432		Gym			4/20/2018		47		\$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							
194195	Main Building	Classroom			5/3/2018		34		\$0.00
Medium	Work In Progress	Front office			5/3/2018 2:47:25 PM				
Carbajal, Jimmy		Needing tile for front office remodel. questions please ask Albert Vallejo~Mrs. Hernandez							
Maria Garcia		(Asp Albert, will start in summertime)							
Count: 75 Work Orders									
Avg. Age of WO's 34									
Total for Chaparral MS 0 \$1,155.31									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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:		Desert Pride HS							
188891					2/1/2018		125		\$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									
192810		Classroom			4/10/2018		57		\$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									
191314		Office			3/13/2018		85		\$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									
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.				repined core				
Maria Carbajal									
192152					4/1/2018	4/22/2018	66		\$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									
195945					5/31/2018		6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:45 AM					
Chavez, Saul	Monthly - Desert Pride HS - Fire Ext. Insp (M) - Refer to PM schedule details.								
Margret Villalobos									
Count: 6 Work Orders			Avg. Age of WO's	58	Total for Desert Pride HS		1	\$25.00	

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Desert Trail ES									
188047		Kitchen			1/17/2018		140		\$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									
187071					12/20/2017		168		\$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									
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 SW3109 Bright Cherry for teacher boxes							
Elizabeth Hernandez									
187621	Main Building	Office			1/9/2018		148		\$0.00
Medium	Work In Progress	front office			1/9/2018 1:34:38 PM				
Vargas, Juan		repair the wall located im mediately by the gate that is pulled down to close the office window							
Elizabeth Hernandez									
186765	Main Building	Classroom			12/13/2017		175		\$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		175		\$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									
194667					5/9/2018		28		\$0.00
Medium	Work In Progress				5/9/2018 9:46:19 AM				
Villalobos, Jose		Buenos dias la aspiradora num.0011 no esta aspirando bien y tiene un ruido por favor de revisarla gracias							
Laura Sandoval									
194022	Main Building	Hallway/Corridor			5/1/2018		36		\$0.00
Medium	Work In Progress	hall way			5/1/2018 11:29:23 AM				
Marquez, Gerardo		door handle fell off door going to the portables.							
Elizabeth Hernandez									
6/6/2018 1:07:19 PM									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Desert Trail ES									
195971					5/31/2018		6		\$0.00
Medium	Work In Progress			5/31/2018 10:55:15 AM					
Tellez, Hector	Please review double portables #'s 420 & 421. Need to know if side #420 can be set up to run 30 computers using power from side #421. For questions please talk to Mr. Gallegos in the construction department.								
Dominique Esparza									
195913	Main Building	Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	105		5/30/2018 3:49:59 PM					
Marquez, Gerardo	key won't unlock knob anymore.								
Elizabeth Hernandez									
192504					4/5/2018		62		\$13.99
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.								
194159	Main Building	Exterior			5/2/2018		35		\$0.00
Medium	Work In Progress	benches exterior		5/2/2018 4:18:06 PM					
Vargas, Juan	Reinforce and paint the benches located in the playground area. Once they are ready, please relocate the benches near the trees where students can sit.								
Elizabeth Hernandez									
195740	Main Building	Exterior			5/29/2018		8		\$0.00
Medium	Work In Progress	Marquee		5/29/2018 10:20:11 AM					
Vargas, Juan	Change marquee to read: K5+ Summer School: June 14-July 19 Escuela de verano K5+: 14 de junio-19 de julio								
Elizabeth Hernandez									
195955					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:25:01 AM					
Vargas, Juan	Yearly - Desert Trail ES A2 (H&C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
192153					4/1/2018	4/22/2018	66		\$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									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Desert Trail ES									
194347					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:27 AM				
Facio, Dino		Monthly - Desert Trail ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
195326		Kitchen			5/22/2018		15		\$4.99
High	Work In Progress				5/22/2018 8:05:36 AM				
Appelzoller, Fred		No hot water in kitchen area SNP Mgr. Patricia C. (575) 882-6717							
Dino Facio									
195817	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	103			5/29/2018 4:01:46 PM				
Tellez, Hector		In room 103 some of the lights are off they need to be replaced.							
Elizabeth Hernandez									
194327					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:04 AM				
Facio, Dino		Monthly - Desert Trail ES - Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
185725	Main Building	Portables			11/28/2017		190		\$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									
185968		Portables			12/1/2017		187		\$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									
193931					4/30/2018		37		\$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									
Count: 22 Work Orders			Avg. Age of WO's	71		Total for Desert Trail ES	0	\$95.39	

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Desert View ES

188895 2/1/2018 125 \$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

194328 5/6/2018 5/27/2018 31 \$0.00

Medium Work In Progress 5/6/2018 1:15:06 AM

Facio, Dino Monthly - Desert View ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

192286 4/1/2018 66 \$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

195834 5/30/2018 7 \$0.00

Medium Work In Progress School Campus 5/30/2018 9:00:24 AM

Ortiz, Ruben 2nd Request: Paint the lines in the parking lot and crosswalk.

Guadalupe Gonzalez

193837 4/27/2018 40 \$92.91

Medium Work In Progress Office 4/27/2018 8:51:49 AM

Ortiz, Ruben Paint the walls in the office.

Guadalupe Gonzalez

193053 Main Building Storage 4/13/2018 54 \$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

195055 Classroom 5/16/2018 21 \$0.00

Medium Work In Progress 135 5/16/2018 2:41:34 PM

Ortiz, Ruben Paint/touch up in the classroom. (Rosales)

Guadalupe Gonzalez

195614 Classroom 5/25/2018 12 \$0.00

Medium Work In Progress 208 5/25/2018 10:57:03 AM

Ortiz, Ruben Room painted -- spot paint where needed and patch hole. (Rosales)

Guadalupe Gonzalez

6/6/2018 1:07:19 PM

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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:		Desert View ES							
195615		Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	207		5/25/2018 10:59:11 AM					
Ortiz, Ruben	Touch up paint around the room. In the hall and around the soap dispenser at sink. (Nava)								
Guadalupe Gonzalez									
195617		Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	216		5/25/2018 11:00:30 AM					
Ortiz, Ruben	Touch up with paint the white spots on the wall around the sink and soap dispenser and paper towel area. (Marquez)								
Guadalupe Gonzalez									
195119		Classroom			5/17/2018		20		\$0.00
Medium	Work In Progress	318		5/17/2018 1:29:42 PM					
Ortiz, Ruben	Paint the room. (Sotelo)								
Guadalupe Gonzalez									
191227					3/12/2018		86		\$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									
194348					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:28 AM					
Facio, Dino	Monthly - Desert View ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
190659					3/4/2018	4/4/2018	94		\$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									
190361					2/28/2018		98		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Desert View ES									
192154					4/1/2018	4/22/2018	66		\$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									
194622		Classroom			5/8/2018		29		\$0.00
Medium	Work In Progress	130			5/8/2018 3:25:37 PM				
Lara, Ralph		Lock doesn't work on a cabinet. (Chavira)							
Guadalupe Gonzalez									
193750	Main Building	Classroom			4/26/2018		41		\$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									
195411					5/23/2018		14		\$0.00
Medium	Work In Progress				5/23/2018 8:45:48 AM				
Villalobos, Jose		The battery for the John Deere D130 is not working and it needs to be replaced. Thank you, Ruben							
Ruben Ortiz									
193839					4/27/2018		40		\$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									
195836		Gym			5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 9:02:15 AM				
Ortiz, Ruben		Move the Stallion horse from the Gym to the Front Lobby.							
Guadalupe Gonzalez									
192425		Restroom (Girls)			4/4/2018		63		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
195837					5/30/2018		7		\$0.00
Medium	Work In Progress	Front of school			5/30/2018 9:03:41 AM				
Ortiz, Ruben		Remove dry palm tree and replace with a new one. The one by the kinder playground.							
Guadalupe Gonzalez									
194759					5/10/2018		27		\$118.48
Medium	Work In Progress	Front of the			5/10/2018 11:02:49 AM				
Ortiz, Ruben		Paint the parking lot lines of the parking.							
Guadalupe Gonzalez									
194761					5/10/2018		27		\$73.62
Medium	Work In Progress	Front of the			5/10/2018 11:03:23 AM				
Ortiz, Ruben		Paint the crosswalks in the front of the school.							
Guadalupe Gonzalez									
194177		Mechanical			5/3/2018		5	4.5	\$118.49
Medium	Work In Progress				5/3/2018 10:02:39 AM	5/8/2018			
Ontiveros, Joe		There is no hot water in nurse's office.				replace gasket seal in pump at mech room for hot water			
Israel Ortega									
Count: 26 Work Orders		Avg. Age of WO's 40		Total for Desert View ES			4.5	\$543.38	

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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:		GAC							
195252		Storage			5/21/2018		16		\$6.99
Medium	Work In Progress	Superintendents			5/21/2018 9:34:04 AM				
Lara, Ralph		Remove door from storage room that has holes and replace with door in storage.							
Abby Oliva									
193755		Kitchen			4/26/2018		41		\$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									
193591					4/24/2018		43		\$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									
194937		Office			5/15/2018		22		\$0.00
Medium	Work In Progress	C-WING			5/15/2018 8:23:39 AM				
Martinez, Mario		PLEASE REMOVE MODULAR FURNITURE IN OFFICE #108. FOR QUESTIONS PLEASE CONTACT MARTHA @ EXT. 6764. THANK YOU!							
Karla Quesada									
194192					5/3/2018		34		\$0.00
Medium	Work In Progress				5/3/2018 1:09:10 PM				
Martinez, Mario		PLEASE INSPECT AND REPLACE TILE IN MEDIA CENTER. WARPED TILE INDICATING POSSIBLE LEAK. ANY QUESTIONS CONTACT GENEVIEVE DESCOTEUX (575) 882-6234 (WORK ORDER ALREADY COMPLETED)							
Genevieve Descoteaux									
195527		Office			5/24/2018		13		\$0.00
Medium	Work In Progress	Ray's Office 204			5/24/2018 11:30:45 AM				
Martinez, Mario		Office Needs Painting							
Abby Oliva									
193779		Office			4/26/2018		41		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: GAC									
195266		Hallway/Corridor			5/21/2018		16		\$189.95
Medium	Work In Progress			5/21/2018 11:04:31 AM					
Martinez, Mario		Paint hallway starting from lobby area that is covered. Refer to WO# 189024							
Abby Oliva									
195533		Office			5/24/2018		13		\$0.00
Medium	Work In Progress	Josie's Office		5/24/2018 11:37:14 AM					
Solis, Rodolfo		Walls need filling w/ compound and paint.							
Abby Oliva									
194078					5/2/2018		35		\$262.94
Medium	Work In Progress			5/2/2018 7:52:22 AM					
Castillo, Carlos		New split system needs to be installed in Ray Lara new office. Can you please check for electrical supply.							
Guillermo Hernandez									
193776		Office			4/26/2018		41		\$0.00
Medium	Work In Progress	Ray Lara's		4/26/2018 2:39:56 PM					
Hernandez, Guillermo		Install AC							
Abby Oliva									
195534		Office			5/24/2018		13		\$0.00
Medium	Work In Progress	Josie's Office		5/24/2018 11:38:28 AM					
Solis, Rodolfo		Replace light bulbs.							
Abby Oliva									
195546					5/24/2018		13		\$0.00
Medium	Work In Progress			5/24/2018 2:36:38 PM					
Solis, Rodolfo		Finance dept. Please mount the 55" TV on the wall for Ms. Ludym Martinez, Cora Ramirez in Technology has the mounting kit. thank you,							
193778		Office			4/26/2018		41		\$0.00
Medium	Work In Progress	Cathy Williams's		4/26/2018 2:44:14 PM					
Solis, Rodolfo		Install missing Tiles							
Abby Oliva									
190287					2/27/2018		79	7	\$490.08
Medium	Work In Progress			2/27/2018 3:20:12 PM		5/17/2018			
Solis, Rodolfo		refrigerated air units filter change				done			
Fernando Moncayo									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		GAC							
191077		Office			3/9/2018		89		\$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									
177341		Storage			7/17/2017		324		\$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									
192155					4/1/2018	4/22/2018	66		\$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									
192265					4/1/2018		66		\$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									
194370					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:52 AM					
Facio, Dino	Monthly - GAC Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
190660					3/4/2018	4/4/2018	94		\$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									
195928					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:28 AM					
Solis, Rodolfo	Yearly - GAC A-2 Package Unit Gas Yearly - Refer to PM schedule details.								
Margret Villalobos									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To		Description							
Requester Name									
Location: GAC									
194329					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:07 AM					
Facio, Dino Monthly - GAC Fire Suppression Insp. - Refer to PM schedule details.									
Margret Villalobos									
183833		Hallway/Corridor			10/20/2017		229		\$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									
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									
195529		Office			5/24/2018		13		\$0.00
Medium	Work In Progress	Ray's Office 204		5/24/2018 11:32:26 AM					
Carbajal, Jimmy Would like to request carpet in office.									
Abby Oliva									
187057					12/20/2017		168		\$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									
190707					3/4/2018		94		\$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									
192089					3/31/2018		67		\$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	66		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC									
194189					5/3/2018		34		\$0.00
Medium	Work In Progress				5/3/2018 1:05:06 PM				
Rodriguez, Arturo		PLEASE PICK UP OLD FILING CABINET FROM MEDIA CENTER. (WORKORDER ALREADY COMPLETED)							
Genevieve Descoteaux									
195868					5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 12:54:33 PM				
Rodriguez, Arturo		need 3 tables and 10 chairs for 5/31/2018 morning Tech Dept							
Cora Ramirez									
186711					12/13/2017		175		\$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			
Count: 33 Work Orders									
Avg. Age of WO's 56									
Total for GAC 7 \$1,139.91									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: GAC - Pre-K									
195029		Exterior			5/16/2018		21		\$0.00
Medium	Work In Progress	playground			5/16/2018 8:46:08 AM				
Villalobos, Margret		Rat has a hole in playground area, please check. Thank you				5/24/18 Approved EM Waiver			
Patricia Burciaga									
186653					12/13/2017		175		\$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			
193580					4/24/2018		43		\$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		126		\$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									
Count: 4 Work Orders			Avg. Age of WO's	91		Total for GAC - Pre-K	0		\$0.00

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 ES									
190747					3/4/2018	4/4/2018	94		\$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									
194451					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:17:30 AM				
Facio, Dino		Monthly - Gadsden ES - Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
194452					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:17:31 AM				
Facio, Dino		Monthly - Gadsden ES - Fire Suppression Insp - Refer to PM schedule details.							
Margret Villalobos									
190840					3/6/2018		92		\$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									
195407					5/23/2018		14		\$120.00
Medium	Work In Progress				5/23/2018 8:25:14 AM				
Quinones, Paul		requesting grass seed and 1-25 adjustable sprinklers for lawn care and watering							
Paul Quinones									
187808		Cafeteria			1/11/2018		146		\$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									
195766					5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 1:19:38 PM				
Ontiveros, Guadalupe		requesting sand and gravel for back court yards							
Paul Quinones									
188050		Mechanical			1/17/2018		140		\$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									

6/6/2018 1:07:19 PM

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Gadsden ES									
192549					4/5/2018		62		\$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									
194521					5/7/2018		30		\$0.00
Medium	Work In Progress			5/7/2018 11:35:20 AM					
Quinones, Paul	requesting paint to paint back metal porches will order paint through e-mail order.								
Paul Quinones									
194831					5/11/2018		26		\$13.99
Medium	Work In Progress			5/11/2018 12:52:43 PM					
Quinones, Paul	needing a 4"flexible aluminum dryer exhaust vent line								
Paul Quinones									
196001					5/31/2018		6		\$0.00
Medium	Work In Progress			5/31/2018 3:47:56 PM					
Quinones, Paul	requesting assistance in laying patio bricks in both court yard patios in back of school.								
Paul Quinones									
195262					5/21/2018		16		\$0.00
Medium	Work In Progress			5/21/2018 10:44:34 AM					
Flores, Pete	requesting bobcat to relocate patio bricks back court yards								
Paul Quinones									
193770		Kitchen			4/26/2018		41		\$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									
195092					5/16/2018		21		\$0.00
Medium	Work In Progress			5/16/2018 3:54:13 PM					
Ronquillo, Ruben	requesting wetsaw for school project court yard								
Paul Quinones									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 ES									
184302		Kitchen			10/30/2017		219		\$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									
187686		Classroom			1/10/2018		147		\$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		147		\$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									
194758		Kitchen			5/10/2018		27		\$0.00
High	Work In Progress				5/10/2018 10:57:31 AM				
Villalobos, David		Top oven down wont heat SNP Mgr. Laura H. (575) 882-6720							
Dino Facio									
193294		Kitchen			4/18/2018		49		\$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									
188293		Kitchen			1/22/2018		135		\$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									
187633		Kitchen			1/9/2018		148		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 ES							
193121		Parking Lot			4/16/2018		51		\$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									
195503		Office			5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 9:13:23 AM				
Briones, Enrique		Deliver 1 pallet w/ a total of 32 boxes to the School Principal. Intervention school materials for the SY2018-19. K-3 plus supplies/materials.							
Theresa Ramirez									
192681					4/8/2018	4/24/2018	59		\$0.00
Medium	Work In Progress				4/8/2018 12:54:45 AM				
Pinon, Jose		Monthly - QRTLY BLDG INSP REPORT (GES) - Refer to PM schedule details.							
Jimmy Carbajal									
Count: 25 Work Orders		Avg. Age of WO's		70	Total for Gadsden ES			0	\$807.33

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Gadsden HS									
182150					9/26/2017		253		\$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									
194065					5/1/2018		36		\$0.00
Medium	Work In Progress			5/1/2018 3:55:48 PM					
Chavez, Santos		Requested by Mr. Shane Smythe Rm. 502 Ag. Shop in CTE Building-Multiple GFI drop down electrical boxes are not working properly.							
Velia Alarcon									
184012					10/24/2017		225		\$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									
181861					9/20/2017		259		\$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									
188281		Kitchen			1/22/2018		135		\$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									
194165		Kitchen			5/3/2018		34		\$0.00
High	Work In Progress			5/3/2018 7:46:13 AM					
Medina, Eric		Reach-In Refrigerator not cooling reading between 48° and 58° SNP Mgr. Frances B. (575) 882-6721							
Dino Facio									
195014		Kitchen			5/16/2018		21		\$0.00
High	Work In Progress			5/16/2018 7:39:48 AM					
Medina, Eric		60qt mixer making loud noise not working properly SNP Mgr. Frances B. (575) 882-6721							
Dino Facio									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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									
193772		Kitchen			4/26/2018		41		\$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									
195538					5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 12:52:32 PM				
Escobar, David		requesting T-5 Light bulbs for library.							
David Escobar									
189188					2/5/2018		121		\$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									
194730					5/9/2018		28		\$0.00
Medium	Work In Progress				5/9/2018 10:06:33 PM				
Escobar, David		please the urinal in the boys bathroom in the north building is clogged as per joey he tried but no luck							
Luis Saucedo									
194826					5/11/2018		26		\$0.00
Medium	Work In Progress				5/11/2018 11:26:30 AM				
Escobar, David		replace 1/2" water supply float to greenhouse wet-section. See BM for details.							
David Escobar									
194961					5/15/2018		22		\$0.00
Medium	Work In Progress				5/15/2018 12:29:25 PM				
Escobar, David		repair broken waterline and replace burnt water pump at boys gym.							
David Escobar									
194998					5/15/2018		22		\$0.00
Medium	Work In Progress				5/15/2018 3:47:26 PM				
Escobar, David		troubleshoot RTU at room 226.							
David Escobar									
195558					5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 3:33:41 PM				
Escobar, David		replace light bulbs at library. Florescent and canister.							
David Escobar									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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

195675 5/27/2018 10 \$0.00

Medium Work In Progress 5/27/2018 5:44:47 PM

Escobar, David in the weight room ,3 ceiling tiles need to be replaced

Luis Saucedo

189272 2/6/2018 120 \$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 104 \$0.00

Medium Work In Progress 2/22/2018 8:12:53 AM

Escobar, David requesting solenoids for GHS science building.

David Escobar

195844 5/30/2018 7 \$0.00

Medium Work In Progress 5/30/2018 9:58:53 AM

Escobar, David please the floor drain in the cafeteria custodian storage is clogged I tried but no luck

Luis Saucedo

191800 3/23/2018 75 \$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

193766 4/26/2018 41 \$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

193767 4/26/2018 41 \$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

195679 5/27/2018 10 \$0.00

Medium Work In Progress 5/27/2018 6:09:10 PM

Prospero, Manuel on the boys gym boys and girls locker room , inside the locker room the benches need to be fixed

Luis Saucedo

6/6/2018 1:07:19 PM

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Gadsden HS									
195678					5/27/2018		10		\$0.00
Medium	Work In Progress			5/27/2018 6:00:54 PM					
Flores, Pete	I need to borrow a truck with a trailer , we need to remove old wood, chairs, ets								
Luis Saucedo									
193385					4/19/2018		48		\$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		48		\$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									
193203					4/17/2018		50		\$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									
191101					3/9/2018		89		\$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		64		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Gadsden HS									
195683					5/28/2018		9		\$0.00
Medium	Work In Progress			5/28/2018 6:55:41 PM					
Escobar, David	all entrances of the tech building need to be painted								
Luis Saucedo									
195673					5/27/2018		10		\$0.00
Medium	Work In Progress			5/27/2018 5:40:10 PM					
Escobar, David	in the weight room the interior walls from the boys and girls restroom need to be painted								
Luis Saucedo									
195672					5/27/2018		10		\$0.00
Medium	Work In Progress			5/27/2018 5:36:45 PM					
Escobar, David	in the weight room the interior walls need to be painted								
Luis Saucedo									
195656					5/25/2018		12		\$0.00
Medium	Work In Progress			5/25/2018 2:44:49 PM					
Escobar, David	paint at North bldg. hallways.								
David Escobar									
193530					4/23/2018		44		\$0.00
Medium	Work In Progress			4/23/2018 3:05:51 PM					
Escobar, David	paint floors at pool dressing room area.								
David Escobar									
195682					5/28/2018		9		\$0.00
Medium	Work In Progress			5/28/2018 6:54:19 PM					
Prospero, Manuel	all entrances of the varsity gym need to be painted								
Luis Saucedo									
195674					5/27/2018		10		\$0.00
Medium	Work In Progress			5/27/2018 5:42:35 PM					
Prospero, Manuel	in the varsity gym the stage needs to be painted								
Luis Saucedo									
195117					5/17/2018		20		\$0.00
Medium	Work In Progress			5/17/2018 1:24:44 PM					
Chavez, Santos	Requested by Mr. David Martinez-Please have electricity connected to the TV monitor in the Admin. Building. This will allow office personnel to view security cameras.								
Velia Alarcon									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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									
195923					5/30/2018		7		\$42.72
Medium	Work In Progress				5/30/2018 9:11:31 PM				
Chavez, Santos		Please, we need 2 controls for the bleachers so then can open and close.							
Luis Saucedo									
195523					5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 10:14:32 AM				
Pacheco, Hector		HAVIN PROBLEM SPED CLASROOM 805 TOILET.							
Manuel Prospero									
189313					2/6/2018		120		\$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									
195774					5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 2:48:39 PM				
Ontiveros, Guadalupe		JD 997 Mower #0436 need to order shade.							
Guadalupe Ontiveros									
195951					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress				5/31/2018 1:24:57 AM				
Prospero, Manuel		Yearly - Gadsden HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
190706					3/4/2018		94		\$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		87		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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									
194330					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:08 AM				
Facio, Dino		Monthly - Gadsden HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
194349					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:29 AM				
Facio, Dino		Monthly - Gadsden HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
192222					4/1/2018		66		\$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									
195822					5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 12:53:16 AM				
Prospero, Manuel		Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
194912					5/15/2018		22		\$0.00
Medium	Work In Progress				5/15/2018 12:48:24 AM				
Prospero, Manuel		Daily - Gadsden HS - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
193916					4/30/2018		37		\$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									
192264					4/1/2018		66		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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

190353					2/28/2018		98		\$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		66		\$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									
192666					4/8/2018	4/24/2018	59		\$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									
195676					5/27/2018		10		\$0.00
Medium	Work In Progress				5/27/2018 5:49:05 PM				
Briones, Enrique		as per Mr. Martinez we have about 40 chairs and 12 cafeteria tables in the courtyard that need to be moved to san Miguel							
Luis Saucedo									
193383					4/19/2018		48		\$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									
194095					5/2/2018		35		\$0.00
Medium	Work In Progress				5/2/2018 10:01:16 AM				
Villalobos, Margret		Requested by Mr. William Dickson for Football Field/Campus-Spray the campus, we have gnats and biting insects. Some gnats are biting our Football players leaving bumps and welts on their legs and arms.				5/2/18 Approved EM Waiver Bennie			
Velia Alarcon									
195681					5/27/2018		10		\$0.00
Medium	Work In Progress				5/27/2018 6:15:52 PM				
Vallejo, Albert		In the boys weight room , the shower stall is damage from the floor							
Luis Saucedo									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Gadsden HS									
195414					5/23/2018		14		\$0.00
Medium	Work In Progress			5/23/2018 9:12:28 AM					
Ambriz, Jose	trouble at AHU for room 509 in CTE bldg. Possible single phase in blower motor.								
David Escobar									
182177					9/26/2017		253		\$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									
195593		Custodial			5/24/2018		13		\$0.00
Medium	Work In Progress			5/24/2018 8:10:13 PM					
Villalobos, Jose	the Extension cord needs to fixed or replace								
	thank you								
Luis Saucedo									
194886	Pool Dressing	Dressing Room			5/14/2018		23		\$0.00
Medium	Work In Progress	POOL		5/14/2018 10:29:16 AM					
Saucedo, Luis	GHS CUSTODIANS - CAN YOU PLEASE CLEAN AND ADD PAPER SUPPLIES FOR THE POOL DRESSING ROOMS. INSPECTION WILL TAKE PLACE ON MAY 15TH. IF YOU HAVE ANY QUESTIONS, PLEASE SEE MARIO APODACA.								
	THANK YOU VERY MUCH FOR ALL YOUR HELP! ATHLETICS								
Terry Alvarado									
192036		Cafeteria			3/29/2018		69		\$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		70		\$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									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden HS									
195832					5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 8:39:53 AM				
Villalobos, Jose		please I need to barrow the pressure washer to clean out side of the cafeteria (patio)							
Luis Saucedo									
193489					4/23/2018		44		\$0.00
Medium	Work In Progress				4/23/2018 6:22:58 AM				
Villalobos, Jose		joey dolly has flat tire							
Luis Saucedo									
194257					5/4/2018		33		\$0.00
Medium	Work In Progress				5/4/2018 12:46:36 PM				
Prospero, Manuel		RECUESTING TOOL LIST VIA E MAIL TO WEREHOUSE. FOR BUILDING MECANIC.							
Manuel Prospero									
195539					5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 12:53:28 PM				
Escobar, David		requesting tools for GHS site.							
David Escobar									
Count: 68 Work Orders			Avg. Age of WO's	52		Total for Gadsden HS	0	\$42.72	

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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

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								

186320					12/7/2017		181	\$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								

192830	Gym	Gym			4/10/2018		57	\$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								

194596					5/8/2018		29	\$0.00
Medium	Work In Progress				5/8/2018 9:33:27 AM			
Vallejo, Albert		Create a volleyball court by canopy area						
Albert Vallejo								

190792	Gym	Gym			3/5/2018		93	\$0.00
Medium	Work In Progress				3/5/2018 12:22:58 PM			
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								

187864					1/12/2018		145	\$0.00
Medium	Work In Progress				1/12/2018 11:20:35 AM			
Vallejo, Albert		Replace non-fuctional bleachers.						
Albert Vallejo								

195004					5/15/2018		22	\$0.00
Medium	Work In Progress				5/15/2018 3:54:51 PM			
Vallejo, Albert		Replace Chillers						
Albert Vallejo								

194033	Annex	Classroom			5/1/2018		36	\$347.20
Medium	Work In Progress				5/1/2018 3:07:21 PM			
Ambriz, Jose		Air conditioner not working and not appearing on Trane screen. (classroom 413)						
Jesus Avila								

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
194350					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:30 AM					
Facio, Dino	Monthly - Gadsden MS Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
194770	Cafeteria	Office			5/10/2018		27		\$0.00
Medium	Work In Progress			5/10/2018 2:00:46 PM					
Ambriz, Jose	Wall unit appears to have a short somewhere. Unit keeps flipping breaker. Checked unit and cannot find problem. Thank you.								
Jesus Avila									
187707	C-Wing	Office			1/10/2018		147		\$0.00
Medium	Work In Progress	Nursing		1/10/2018 2:58:56 PM					
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		147		\$0.00
Medium	Work In Progress	Nursing		1/10/2018 3:09:54 PM					
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									
187717	C-Wing	Office			1/10/2018		147		\$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									

838 - 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
194504					5/7/2018		30		\$168.76
Medium	Work In Progress	Outside		5/7/2018 9:58:53 AM					
Avila, Jesus	West side basketball back board is in need of a rim. All the rims are in need of new chains plus 1 rim which broke off. Mr. Mora								
Hilda Adler									
195752		Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	RM#150/Sims		5/29/2018 11:00:53 AM					
Avila, Jesus	Install exhaust fan. fan works but the switch does not turn fan on/off according to previous building maintenance person.								
Hilda Adler									
187576	Gym	Gym			1/8/2018		149		\$53.15
Medium	Work In Progress	Inside GYM/Mr.		1/8/2018 3:57:34 PM					
Avila, Jesus	Replace clock & request all medal cages to protect these electronic devices asap please.								
Hilda Adler									
195114	Gym	Roof			5/17/2018		20		\$39.96
Medium	Work In Progress			5/17/2018 12:11:20 PM					
Avila, Jesus	requesting (2) B99 AC belts that ripped. thank you								
Jesus Avila									
177733					7/25/2017		316		\$0.00
Medium	Work In Progress	South door		7/25/2017 3:05:52 PM					
Marquez, Gerardo	Replace door completely, its damaged & broken. Asp report 2/13/18, pending If questions contact Martin Soria. Thank you, Mr. Mora								
Hilda Adler									
183778		Classroom			10/19/2017		230		\$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									
195354	Gym	Gym			5/22/2018		8		\$0.00
Medium	Work In Progress	GYM		5/22/2018 12:17:05 PM		5/30/2018			
Chavez, Santos	Pleased replace 2 outlets under the main basketball courts. Per Mr. Mora								
Hilda Adler									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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

194663 5/9/2018 28 \$0.00

Medium Work In Progress Field/Warehouse 5/9/2018 8:28:44 AM

Vallejo, Albert
There's a gate towards the back of the football field connecting to the warehouse. The gate is completely thrown down or simply there is no gate. Please fix the gate. as soon as possible. Thank you Mrs. Quinonez

Hilda Adler

180716 Kitchen 9/1/2017 278 \$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

191878 Kitchen 3/26/2018 72 \$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

192839 Exterior 4/10/2018 57 \$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

194502 Gym 5/7/2018 30 \$0.00

Medium Work In Progress GYM / Mr. Mora 5/7/2018 9:56:15 AM

Avila, Jesus
The front walls of the Gym are discolored & the guttens are falling apart. They need to be fixed (hazard to ss). The doors look terrible and we will be having a promotion ceremony very soon this month.

Hilda Adler

195756 Classroom 5/29/2018 8 \$0.00

Medium Work In Progress RM#110/Mendivi 5/29/2018 11:26:20 AM

Ambriz, Jose
Air conditioner is not working.

Hilda Adler

193197 C-Wing 4/17/2018 50 \$0.00

Medium Work In Progress Athletic Court 4/17/2018 10:35:06 AM

Ontiveros, Guadalupe
Remove grass and replace with rock in area where Mexican elder was removed.

Thank you

Terry Alvarado

6/6/2018 1:07:19 PM

838 - 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	Action Taken			
Assigned To	Description								
Requester Name									
Location: Gadsden MS									
187536	Main Building				1/8/2018		149		\$0.00
Medium	Work In Progress			1/8/2018 9:57:45 AM					
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									
192831	Gym	Gym			4/10/2018		57		\$0.00
Medium	Work In Progress			4/10/2018 1:32:47 PM					
Marquez, Gerardo	Please change core on the gym door during the first week of June 4-8 Thank you								
Martin Soria									
194331					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:09 AM					
Facio, Dino	Monthly - Gadsden MS Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
195953					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:59 AM					
Avila, Jesus	Yearly - Gadsden MS A-9 Air Cooled Cond Yearly - Refer to PM schedule details.								
Margret Villalobos									
195954					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:25:00 AM					
Avila, Jesus	Yearly - Gadsden MS A-2 Split Systems Yearly - Refer to PM schedule details.								
Margret Villalobos									
192082					3/31/2018		67		\$31.99
Medium	Work In Progress			3/31/2018 12:56:18 AM					
Avila, Jesus	Monthly - Gadsden MS A-16 Fan Exhaust Semiannual - Refer to PM schedule details.								
Margret Villalobos									
190662					3/4/2018	4/4/2018	94		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden MS									
187851	Main Building	Library			1/12/2018		145		\$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									
195968		Classroom			5/31/2018		6		\$0.00
Medium	Work In Progress	RM#169/NSanc			5/31/2018 9:58:32 AM				
Chavez, Santos		Install power for Sped door hardware.							
Hilda Adler									
191726	Main Building	Classroom			3/22/2018		76		\$284.80
Medium	Work In Progress				3/22/2018 8:24:32 AM				
Chavez, Santos		Light ballast in center of room is out and needs to be replaced. Room #110.							
Jesus Avila									
189161	Main Building	Exterior			2/5/2018		121		\$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		118		\$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		118		\$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									
195432	Main Building	Exterior			5/23/2018		14		\$0.00
Medium	Work In Progress				5/23/2018 2:11:11 PM				
Avila, Jesus		requesting (10) 5-gl buckets of paint for exterior doors. (1110 beget).							
Jesus Avila									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Gadsden MS										
195754		Classroom			5/29/2018		8	\$10.98		
Medium	Work In Progress	RM#169/NSanc			5/29/2018 11:23:19 AM					
Avila, Jesus Walls need painting. One of them has a brown square while the rest of the wall is white.										
Hilda Adler										
195128		Classroom			5/17/2018		20	\$0.00		
Medium	Work In Progress	Classroom paint			5/17/2018 2:57:14 PM					
Avila, Jesus Requesting to order Mystiya paint for the classrooms. 12 5 gallon buckets.										
Hilda Adler										
195759	Band Room	Classroom			5/29/2018		8	\$0.00		
Medium	Work In Progress	Band Room			5/29/2018 11:29:41 AM					
Avila, Jesus Need paint touch up on walls.										
Hilda Adler										
Count: 44 Work Orders		Avg. Age of WO's		79	Total for Gadsden MS			0	\$1,059.19	

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

Location: La Union ES

191260 Storage 3/13/2018 85 \$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

190460 Main Building Restroom 3/1/2018 97 \$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

194088 5/2/2018 35 \$0.00

Medium Work In Progress 5/2/2018 8:18:43 AM

Escobar, David
Respectfully requesting a PVC pipe repair in the vegetable garden. There is a leak. If you have any questions contact the Head Custodian.

Basilio Santillano

190201 Restroom 2/26/2018 100 \$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

195343 5/22/2018 15 \$0.00

Medium Work In Progress 5/22/2018 10:41:06 AM

Hernandez, Guillermo
Respectfully requesting to install four High/Low A.C. switches in room's 201, 204, 205, and 206. If you have any questions contact the head custodian.

Basilio Santillano

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: La Union ES									
195496		Classroom			5/24/2018		13		\$0.00
Medium	Work In Progress			5/24/2018 9:02:23 AM					
Lara, Ralph	Respectfully requesting to fix a cabinet that has a missing latch to lock it. The teacher has the key and it works but it will not lock. This is in room 310, if you have any questions contact the Head Custodian.								
Basilio Santillano									
194169					5/3/2018		34		\$0.00
Medium	Work In Progress			5/3/2018 8:50:57 AM					
Lara, Ralph	The door in Room 101 will not shut completely. If you have any questions contact the Head Custodian.								
Basilio Santillano									
194360					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:43 AM					
Facio, Dino	Monthly - La Union ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
192690					4/9/2018	4/25/2018	58		\$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									
190664					3/4/2018	4/4/2018	94		\$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									
195956					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:25:02 AM					
Escobar, David	Yearly - La Union ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.								
Margret Villalobos									
190328					2/28/2018		98		\$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									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: La Union ES									
195630					5/25/2018		-22		\$0.00
Medium	Work In Progress				5/25/2018 12:19:24 PM	5/3/2018			
Villalobos, Jose		Irrigation of grounds this weekend.							
Albert Vallejo									
194332					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:10 AM				
Facio, Dino		Monthly - La Union ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
195828					5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 7:58:50 AM				
Castillo, Carlos		Need assistance to check/replace wiring to install an AC switch for class rooms 201,204, 205 and 206.							
Guillermo Hernandez									
Count: 15 Work Orders		Avg. Age of WO's		45	Total for La Union ES			0	\$0.00

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Loma Linda ES									
194333					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:11 AM				
Facio, Dino		Monthly - Loma Linda ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
192176					4/1/2018	4/9/2018	66		\$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									
190663					3/4/2018	4/4/2018	94		\$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									
195925					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress				5/31/2018 1:24:24 AM				
Rincon, Jesus		Yearly - Loma Linda ES A2 (Split System)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
188834		Exterior			1/31/2018		126		\$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									
179646	Main Building	Classroom			8/16/2017		294		\$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									
194260		Kitchen			5/4/2018		33		\$7.78
High	Work In Progress				5/4/2018 1:39:24 PM				
Villalobos, David		Water leak underneath the garbage disposal SNP Mgr. Dolores R. (575) 882-6725							
Dino Facio									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Loma Linda ES									
194262		Kitchen			5/4/2018		33		\$0.00
High	Work In Progress			5/4/2018 1:42:13 PM					
Villalobos, David	Vegetable sink faucet leaking SNP Mgr. Dolores R. (575) 882-6725								
Dino Facio									
195781					5/29/2018		8		\$0.00
Medium	Work In Progress			5/29/2018 3:25:52 PM					
Rincon, Jesus	5/29/2018. Need To Painting (5th and 6th grade) Restroom, and Hall outside of restroom Vanilla Bean.								
Jesus Rincon									
195423	Main Building				5/23/2018		14		\$0.00
Medium	Work In Progress			5/23/2018 11:02:46 AM					
Rincon, Jesus	5/23/2018. I need to Replace a Ballast on a light Fixture								
Jesus Rincon									
195453					5/23/2018		14		\$0.00
Medium	Work In Progress			5/23/2018 3:32:29 PM					
Rincon, Jesus	5/23/2018. Replacing Sprinkler heads and Lifting them up to ground level, On Field.								
Jesus Rincon									
195970					5/31/2018		6		\$299.90
Medium	Work In Progress			5/31/2018 10:41:36 AM					
Rincon, Jesus	5/31/2018. Ballast needs to be replace front of office.								
Jesus Rincon									
195373	Main Building	Library			5/22/2018		15		\$0.00
Medium	Work In Progress			5/22/2018 3:38:59 PM					
Rincon, Jesus	5/22/2018. Need to change a two speed cooler switch in Library								
Jesus Rincon									
192653					4/6/2018		61		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Loma Linda ES									
195331		Kitchen			5/22/2018		15		\$0.00
High	Work In Progress			5/22/2018 8:29:43 AM					
Villalobos, David	Disposal stays running even after its been shut off SNP Mgr. Dolores R. (575) 882-6725								
Dino Facio									
188046		Kitchen			1/17/2018		140		\$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									
194814		Kitchen			5/11/2018		26		\$0.00
High	Work In Progress			5/11/2018 8:17:20 AM					
Medina, Eric	Yellow milk cooler temp high blowing hot air SNP Mgr. Dolores R. (575) 882-6725								
Dino Facio									
192156					4/1/2018	4/22/2018	66		\$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									
194361					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:44 AM					
Facio, Dino	Monthly - Loma Linda ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
190123					2/23/2018		103		\$0.00
Medium	Work In Progress			2/23/2018 9:13:55 AM					
Vallejo, Albert	Replace damaged skylights								
Albert Vallejo									
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									
194671					5/9/2018		28		\$0.00
Medium	Work In Progress			5/9/2018 10:27:23 AM					
Villalobos, Jose	Vaccuum Cleaner Serial #021 does not start.								
David Soriano									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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:		Loma Linda ES							
195337					5/22/2018		15		\$0.00
Medium	Work In Progress				5/22/2018 10:04:59 AM				
Rincon, Jesus		5/22/2018.							
		Requesting tools for school site loma linda Elementary							
Jesus Rincon									
Count: 23 Work Orders		Avg. Age of WO's	53			Total for Loma Linda ES	2	\$387.63	

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Mesquite ES									
195346					5/22/2018		15		\$0.00
Medium	Work In Progress			5/22/2018 11:22:31 AM					
Villalobos, Jose	Vacuum turns off and on when vaccuming.								
	#008c000000089								
Adam Montoya									
194362					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:45 AM					
Facio, Dino	Monthly - Mesquite ES Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
192712					4/9/2018		58		\$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									
195547		Kitchen			5/24/2018		13		\$0.00
High	Work In Progress			5/24/2018 2:56:44 PM					
Villalobos, David	Washing Machine leaking water SNP Mgr. Mercedes F. (575) 882-6729								
Dino Facio									
195948					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:52 AM					
Ramirez, Joe	Yearly - Mesquite ES A-2 Electric Heat Yearly - Refer to PM schedule details.								
Margret Villalobos									
192080					3/31/2018		67		\$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									
194334					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:13 AM					
Facio, Dino	Monthly - Mesquite ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Mesquite ES										
194249					5/4/2018		33		\$311.76	
Medium	Work In Progress				5/4/2018 10:01:25 AM					
Ramirez, Joe		need to paint rms. 111,304								
Joe Ramirez										
193771		Kitchen			4/26/2018		41		\$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										
194683					5/9/2018		0	7	\$291.91	
Medium	Work In Progress				5/9/2018 2:02:00 PM	5/9/2018				
Ramirez, Joe		need to paint counselors office				5/9/18				
Joe Ramirez										
Count: 10 Work Orders		Avg. Age of WO's 30		Total for Mesquite ES				7	\$603.67	

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: North Valley ES									
190354					2/28/2018		98		\$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									
192269					4/1/2018		66		\$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									
195824					5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 12:53:19 AM				
Romero, Joaquin		Daily - North Valley ES - Fire Pump (Biweekly) - Refer to PM schedule details.							
Margret Villalobos									
192224					4/1/2018		66		\$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									
195765		Custodial			5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 12:32:58 PM				
Villalobos, Jose		Shower scrubber ran for a minute then shut off. We tried a different outlet and still nothing. Worked fine during spring break when we used it.							
Branden Jaquema									
193663		Custodial			4/25/2018		42		\$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		42		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: North Valley ES									
195415					5/23/2018		14		\$11.99
Medium	Work In Progress				5/23/2018 9:18:02 AM				
Romero, Joaquin		Need to replace Ridgid weather stripping on exterior door in Rio Grande wing							
Joaquin Romero									
194946					5/15/2018		22		\$0.00
Medium	Work In Progress				5/15/2018 9:44:39 AM				
Romero, Joaquin		Need to replace exhaust fan motor in class room 201. replacing it with a used one that works from inventory.							
Joaquin Romero									
194615		Kitchen			5/8/2018		29		\$0.00
High	Work In Progress				5/8/2018 2:16:59 PM				
Villalobos, David		Valve to dispenser on dish machine clogged SNP Mgr. Sandra H. (575) 882-6730							
Dino Facio									
183771		Kitchen			10/19/2017		230		\$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									
192806					4/10/2018		57		\$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									
195536					5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 12:06:47 PM				
Ontiveros, Guadalupe		Need to borrow bobcat & sweeper for North valley . Thank you							
Joaquin Romero									
195749					5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 10:43:11 AM				
Ontiveros, Guadalupe		need help with equipment to aerate & fertilize North Valley & La Mesa Grounds .							
Joaquin Romero									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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:		North Valley ES							
195434					5/23/2018		14		\$997.50
Medium	Work In Progress			5/23/2018 2:15:33 PM					
Romero, Joaquin	need 30 bags of weed & feed for grounds at North Valley								
Joaquin Romero									
195435					5/23/2018		14		\$665.00
Medium	Work In Progress			5/23/2018 2:17:03 PM					
Romero, Joaquin	need 20 bags of weed & feed for La Mesa Grounds								
Joaquin Romero									
192408					4/4/2018		63		\$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									
195931					5/31/2018		6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:31 AM					
Romero, Joaquin	Monthly - North Valley ES A16 (Fan Exhst)(S.Ann.) - Refer to PM schedule details.								
Margret Villalobos									
195932					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:32 AM					
Romero, Joaquin	Yearly - North Valley ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
194446					5/6/2018		31		\$0.00
Medium	Work In Progress			5/6/2018 1:17:24 AM					
Facio, Dino	Monthly - North Valley ES - Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
194336					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:15 AM					
Facio, Dino	Monthly - North Valley ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
Count: 21 Work Orders			Avg. Age of WO's	41	Total for North Valley ES			0	\$1,674.49

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Northern On-Track Pre-K (LM)									
192820					4/10/2018		57		\$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									
195929					5/31/2018		6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:29 AM					
Romero, Joaquin	Monthly - Northern Pre-K A16(Fan Exhst)(S. Annual) - Refer to PM schedule details.								
Margret Villalobos									
195930					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:30 AM					
Romero, Joaquin	Yearly - Northern Pre-K A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
195604					5/25/2018		12		\$0.00
Medium	Work In Progress			5/25/2018 9:36:48 AM					
Romero, Joaquin	Please remove backpack hooks from outside of classrooms and cut down the middle long ways. Reattach hooks side by side to have at least 20 hooks per classroom-all 4 classrooms. 101, 102, 103 & 104								
Viola Ramos									
182429	Main Building				9/29/2017		250		\$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									
195605					5/25/2018		12		\$0.00
Medium	Work In Progress			5/25/2018 9:39:52 AM					
Ontiveros, Guadalupe	Please attach a battery operated watering system to water spicket to be able to water East flower beds at front of school.								
Viola Ramos									
184016	Main Building	Exterior			10/24/2017		225		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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										
<hr/>										
Location:	Northern On-Track Pre-K (LM)									
Count: 7 Work Orders	Avg. Age of WO's 81			Total for Northern On-Track Pre-K (LM)				0	\$570.16	

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Physical Plant Complex									
194889					5/14/2018		23		\$0.00
Medium	Work In Progress			5/14/2018 10:57:27 AM					
Flores, Pete	need check truck 156 have water lick								
Juan Vargas									
195123					5/17/2018		20		\$0.00
Medium	Work In Progress			5/17/2018 1:50:51 PM					
Castillo, Carlos	Make material lists and request written quotes from vendors for summer work orders.								
Carlos Castillo									
191932					3/27/2018		71		\$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									
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									
195827					5/30/2018		7		\$0.00
Medium	Work In Progress			5/30/2018 7:55:47 AM					
Castillo, Carlos	clean truck								
Carlos Castillo									
193315		Roof			4/18/2018		49		\$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									
190855					3/6/2018		92		\$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									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Physical Plant Complex									
190924					3/7/2018		91		\$0.00
Medium	Work In Progress				3/7/2018 7:53:12 AM				
Lara, Ralph		NEED TO ORDER SUPPILES FOR SOUTH SIDE SHCOOL CAMPUS.							
Ralph Lara									
192793					4/10/2018		57		\$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									
192416					4/4/2018		63		\$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									
192349					4/3/2018		64		\$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 SHOOLSITE MASTERKEY SYSTEM.							
Ralph Lara									
194111	Main Warehouse				5/2/2018		35		\$0.00
Medium	Work In Progress				5/2/2018 1:29:35 PM				
Avila, Jesus		Please see Enrique for details. in warehouse office, raise one of the counters to standing height.							
194852					5/11/2018		26		\$0.00
Medium	Work In Progress				5/11/2018 3:33:15 PM				
Avila, Jesus		please check or replace flush valve on toilet l ladies restroom. there are times that if you don't pull up on it, it keeps running.							
Mary Sitters									
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 maintenace							
Pete Flores						changed engine oil & oil filter replaced air filter. checked fluid levels. mil 69397 needs front brake pads			

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Physical Plant Complex									
195425	Motor Vehicle				5/23/2018		14		\$0.00
Medium	Work In Progress				5/23/2018 11:04:57 AM				
Flores, Pete		Need to replace tires on scissor lift (3246), old ones are torn.							
Danny Carrasco									
192915					4/11/2018		56		\$0.00
Medium	Work In Progress				4/11/2018 9:17:27 AM				
Vallejo, Albert		SECURE ENTRIES TO ALL MIDDLE SCHOOLS.							
188285		Kitchen			1/22/2018		135		\$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									
194557		Kitchen			5/7/2018		30		\$0.00
Medium	Work In Progress	GMS			5/7/2018 3:44:03 PM				
Pacheco, Hector		In need to reroute a toilet 3 inch sewer line from grease trap. At GMS							
Hector Pacheco									
183152					10/10/2017		239		\$1,107.82
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									
193689					4/25/2018		42		\$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									
179217					8/10/2017		300		\$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									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
193690					4/25/2018		42		\$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									
193833	Maintenance				4/27/2018		40		\$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									
195905	Maintenance				5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 3:46:29 PM				
Carrasco, Danny			Need to order new circuit board for scissor lift (1930).						
Danny Carrasco									
195410					5/23/2018		14		\$0.00
Medium	Work In Progress				5/23/2018 8:41:03 AM				
Carrasco, Danny			Need the platform lift at the food warehouse						
Santos Chavez									
190790	Main Warehouse	Office			3/5/2018		93		\$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									
191069					3/9/2018		89		\$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									
195921					5/30/2018		7		\$0.00
Medium	Work In Progress	#93 truck			5/30/2018 3:54:48 PM				
Carrasco, Danny			#93 truck needs diesel fuel						
Bobby Aldaz									

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Physical Plant Complex									
195944					5/31/2018		6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:44 AM					
Apodaca, Mario	Monthly - PPD/GHS - WW Monthly Sampling - Refer to PM schedule details.								
Margret Villalobos									
193921					4/30/2018		37		\$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									
193485					4/22/2018	5/8/2018	45		\$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	45		\$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									
190665					3/4/2018	4/4/2018	94		\$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									
194503	Main Warehouse	Office			5/7/2018		30		\$2,762.00
Medium	Work In Progress			5/7/2018 9:58:23 AM					
Ambriz, Jose	STUDENT RECORDS OFFICE AIR CONDITIONER NOT WORKING								
Tracey Swinford									
190271					2/27/2018		99		\$9.25
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									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Physical Plant Complex									
193933					4/30/2018		37		\$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									
193945					4/30/2018		37		\$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									
195729					5/29/2018		8		\$0.00
Medium	Work In Progress	Vehicle #19			5/29/2018 8:56:09 AM				
Flores, Pete		please check suburban 19 Mrs. Stevens will be traveling to Albuquerque, on June 3rd. thank you, LV							
Laura Vazquez									
193930					4/30/2018		37		\$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									
190264					2/27/2018		99		\$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									
194077		Office			5/2/2018		35		\$0.00
High	Work In Progress				5/2/2018 7:47:09 AM				
Flores, Pete		Need SNP Vehicle#68 wash and cleaned inside SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
195056					5/16/2018		21		\$0.00
Medium	Work In Progress	veh#176			5/16/2018 2:55:55 PM				
Flores, Pete		wipers coming on intermittently, and excessive play in steering. also air brakes losing pressure							

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To	Description				Action Taken				
Requester Name									
Location: Physical Plant Complex									
189172					2/5/2018		121		\$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									
194878					5/14/2018		23		\$0.00
High	Work In Progress				5/14/2018 8:01:50 AM				
Flores, Pete		Need SNP Vehicle#80 clean inside and washed SNP Dir. Maria G. (575) 882-6773				Oil Change warning light came on needs to have and oil change as well 5/24/18 dvf			
Dino Facio									
195322					5/22/2018		15		\$0.00
Medium	Work In Progress				5/22/2018 7:41:18 AM				
Hernandez, Guillermo		Request tools circuit breaker finder, refrigerant adapter, turbo shear and refrigerant hoses gasket replacement.							
Guillermo Hernandez									
194669					5/9/2018		20	0.15	\$20.25
Medium	Work In Progress				5/9/2018 10:15:24 AM	5/29/2018			
Carrasco, Danny		Need (4) signs that read: Door to remain locked at all times.				inv. 37942			
Albert Vallejo									
Count: 46 Work Orders		Avg. Age of WO's 55		Total for Physical Plant Complex		3.15000	\$4,382.38		

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
193508	Main Building	Custodial			4/23/2018		44		\$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									
195268					5/21/2018		16		\$0.00
Medium	Work In Progress			5/21/2018 11:59:58 AM					
Vallejo, Albert		Repair exhaust fan and modify mechanical area ventilation to allow for proper function of A/C units.							
Albert Vallejo									
193050					4/13/2018		54		\$414.88
Medium	Work In Progress			4/13/2018 7:50:34 AM					
Hernandez, Guillermo		Order damper control for principal's office.							
Guillermo Hernandez									
194363					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:45 AM					
Facio, Dino		Monthly - Riverside ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
195710					5/29/2018		8		\$0.00
Medium	Work In Progress	cafeteria		5/29/2018 8:31:10 AM					
Martinez, Mario		Install banner in cafeteria. (Mr. Damian)							
Norma Martinez									
193823					4/27/2018		40		\$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									
194117		Kitchen			5/2/2018		35		\$0.00
High	Work In Progress			5/2/2018 2:59:32 PM					
Lara, Ralph		Roll up door broken not working at the tray room SNP Mgr. Santa N. (575) 882-6733							
Dino Facio									
194840		Kitchen			5/11/2018		26		\$0.00
High	Work In Progress			5/11/2018 2:15:46 PM					
Medina, Eric		Assessment on chopper, bend metal part, blade stuck SNP Mgr. Santa N. (575) 882-6773							
Dino Facio									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
195515		Kitchen			5/24/2018		13		\$0.00
High	Work In Progress				5/24/2018 9:42:53 AM				
Medina, Eric		Broken pipe to ice machine filter SNP Mgr. Santa N. (575) 882-2526							
Dino Facio									
195517		Kitchen			5/24/2018		13		\$0.00
High	Work In Progress				5/24/2018 9:46:21 AM				
Medina, Eric		Repair exposed electrical cord on floor scrubber SNP Mgr. Santa N. (575) 882-2526							
Dino Facio									
195727					5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 8:43:16 AM				
Martinez, Mario		Ceiling tiles by the Counselors office need to be replaced. (Mr. Damian)							
Norma Martinez									
195728					5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 8:44:27 AM				
Martinez, Mario		Sidewalk by the main parking lot needs to be clean. Its covered with sand. (Mr. Damian)							
Norma Martinez									
195734					5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 9:36:26 AM				
Martinez, Mario		Relocate handicap restroom bar to room from room 104 to room 137. (Mrs. Martinez)							
Norma Martinez									
188314					1/22/2018		135		\$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									
195722					5/29/2018		8		\$0.00
Medium	Work In Progress	6th Grade			5/29/2018 8:38:35 AM				
Martinez, Mario		Ceiling panels by room 39 need to be replaced. (Mr. Damian)							
Norma Martinez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
195723					5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 8:39:26 AM				
Martinez, Mario		Light at the end of the Aggie hall needs to be replaced. (Mr. Damian)							
Norma Martinez									
195724					5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 8:40:08 AM				
Martinez, Mario		Replace light bulbs in Miner computer lab. (Mr. Damian)							
Norma Martinez									
195725					5/29/2018		8		\$0.00
Medium	Work In Progress	Boys and Girls			5/29/2018 8:41:30 AM				
Ontiveros, Joe		Sink stoppers need to be installed in the girls and boys restrooms in the Aggie hall. (Mr. Damian)							
Norma Martinez									
186304	Main Building	Restroom			12/7/2017		181		\$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									
190872		Kitchen			3/6/2018		92		\$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									
188545		Kitchen			1/25/2018		132		\$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									
195254					5/21/2018		16		\$0.00
Medium	Work In Progress				5/21/2018 9:36:57 AM				
Lara, Ralph		Need cylinder at middle wing east side double door entrance repair where it will open.							
Mario Martinez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
195721					5/29/2018		8		\$0.00
Medium	Work In Progress	Parking lot			5/29/2018 8:37:28 AM				
Ontiveros, Guadalupe		Tree branches need to be cut. The tree is located next to the parking lot behind school. (Mr. Damian)							
Norma Martinez									
178982					8/8/2017		302		\$0.00
Medium	Work In Progress				8/8/2017 8:04:09 AM				
Ontiveros, Guadalupe		Need assistance with weed control.							
Mario Martinez									
195857					5/30/2018		7		\$0.00
High	Work In Progress	Building			5/30/2018 10:51:00 AM				
Lara, Ralph		Change cylinder of Building Mechanic Office located in the library to match the MS key and cancel the top lock. (Mrs. Navarro)							
Norma Martinez									
195967					5/31/2018		6		\$0.00
Medium	Work In Progress	PTO Portable -			5/31/2018 9:51:19 AM				
Castillo, Carlos		Please replace power outlets with higher voltage and install additional power outlets with higher voltage. (Mrs. Martinez)							
Norma Martinez									
193116					4/16/2018		51		\$267.79
Medium	Work In Progress				4/16/2018 8:15:27 AM				
Martinez, Mario		Summer project. Paint entire administration office.							
Mario Martinez									
195767					5/29/2018		8		\$0.00
Medium	Work In Progress	1st grade			5/29/2018 1:57:50 PM				
Martinez, Mario		paint 1st grade hallway to remove student hand prints. (Mrs. Navarro)							
Norma Martinez									
195726					5/29/2018		8		\$0.00
Medium	Work In Progress				5/29/2018 8:42:28 AM				
Martinez, Mario		Walls by the Aggie computer lab need to be painted. (Mr. Damian)							
Norma Martinez									

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

Location: Riverside ES

195711 5/29/2018 8 8 \$0.00

Medium Work In Progress 5/29/2018 8:32:13 AM

Martinez, Mario The following doors need to be painted. #37, 35, 32, 41, 36, 30, 28, 24, 21, 23, 17, 18. (Mr. Damian)

Norma Martinez

195761 5/29/2018 8 8 \$0.00

Medium Work In Progress Main hallway 5/29/2018 11:49:55 AM

Martinez, Mario paint doors located in main hallway.(Mr. Damian)

Norma Martinez

195422 5/23/2018 14 \$389.70

Medium Work In Progress 5/23/2018 10:37:21 AM

Martinez, Mario Need to paint entire north wing.

Mario Martinez

195708 5/29/2018 8 8 \$0.00

Medium Work In Progress Room 10 5/29/2018 8:29:28 AM

Martinez, Mario Please paint room. (Mrs. Soltero)

Norma Martinez

195709 5/29/2018 8 8 \$0.00

Medium Work In Progress Office 5/29/2018 8:30:25 AM

Martinez, Mario Please paint main school office during the summer. (Mrs. Martinez)

Norma Martinez

194335 5/6/2018 5/27/2018 31 \$0.00

Medium Work In Progress 5/6/2018 1:15:14 AM

Facio, Dino Monthly - Riverside ES Fire Suppression Insp. - Refer to PM schedule details.

Margret Villalobos

190666 3/4/2018 4/4/2018 94 \$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

195958 5/31/2018 7/1/2018 6 \$0.00

Medium Work In Progress 5/31/2018 1:25:07 AM

Martinez, Mario Yearly - Riverside ES A-2 Gas/Elec Unit Yearly - Refer to PM schedule details.

Margret Villalobos

6/6/2018 1:07:20 PM

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Riverside ES							
187606		Kitchen			1/9/2018		148		\$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									
188929					2/1/2018		125		\$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									
190230					2/26/2018		100		\$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									
187623					1/9/2018		148		\$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									
189352					2/7/2018		119		\$0.00
Medium	Work In Progress			2/7/2018 3:05:35 PM					
Ontiveros, Joe	Need plumber to possibly re place outside water fountains for up coming spring & summer season.								
Mario Martinez									
190376					2/28/2018		98		\$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									
195714					5/29/2018		8		\$0.00
Medium	Work In Progress	Fields		5/29/2018 8:33:10 AM					
Martinez, Mario	Fields located behind school need to be tilled. (Mr. Damian)								
Norma Martinez									
Count: 44 Work Orders		Avg. Age of WO's 50		Total for Riverside ES			0	\$2,069.87	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		RTC - Alliance							
194252					5/4/2018		33		\$0.00
Medium	Work In Progress				5/4/2018 10:18:48 AM				
Vallejo, Albert		As per Ms. Porter RTC campus is in need of a bathroom. We have had several instances through out the years that have cause medical attention. Please if possible can you inspect the units to see if their is a possibility to install a bathroom. Thank you							
Gloria Delgado									
Count: 1 Work Orders		Avg. Age of WO's 33			Total for RTC - Alliance			0	\$0.00

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa ES									
195509		Custodial			5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 9:16:52 AM				
Villalobos, Jose		I need 5 vacuum belts.							
Maria Gabaldon									
194364					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:46 AM				
Facio, Dino		Monthly - Santa Teresa ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
194337					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:16 AM				
Facio, Dino		Monthly - Santa Teresa ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
195490					5/24/2018		13		\$0.00
Medium	Work In Progress				5/24/2018 8:01:50 AM				
Ramos, Rudy		I NEED FILTERS FOR HEAT PUMPS. 10 16X20X1 AND 40 20X34X1 THANK YOU..							
Rudy Ramos									
195330		Kitchen			5/22/2018		15		\$0.00
High	Work In Progress				5/22/2018 8:27:16 AM				
Medina, Eric		Check digital thermostat on walk-in temp reads high SNP Mgr. Martha V. (575) 882-6741							
Dino Facio									
193735	Main Building	Portables			4/25/2018		42		\$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									
188027	Main Building	Classroom			1/17/2018		140		\$0.00
Medium	Work In Progress				1/17/2018 12:04:26 PM				
Ramos, Rudy		NEED 7 WINDOW BLINDS FOR CLASSROOMS 40inchesX98inches							
Rudy Ramos									
191754					3/22/2018		76		\$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									

6/6/2018 1:07:20 PM

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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 ES									
194136		Exterior			5/2/2018		35		\$570.00
Medium	Work In Progress				5/2/2018 3:43:07 PM				
Ramos, Rudy		I NEED AT LEAST 20 I-25 SPRINKLERS							
Rudy Ramos									
195962	Main Building	Storage			5/31/2018		6		\$0.00
Medium	Work In Progress	Shed (La			5/31/2018 8:13:46 AM				
Lara, Ralph		We need additional keys made for a new shed that was donated to our school by La Semilla. It is outside in the back of the school. We will need 6 keys. Original key in the office. Thank you.							
Rita Mendez									
193734	Main Building	Portables			4/25/2018		42		\$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									
Count: 11 Work Orders		Avg. Age of WO's 40		Total for Santa Teresa ES		0		\$570.00	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
195992		Kitchen			5/31/2018		6		\$0.00
High	Work In Progress			5/31/2018 3:41:57 PM					
Hernandez, Juan	Need patio area next to dining area clean including doors SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
194018		Athletic Field			5/1/2018		36		\$0.00
Medium	Work In Progress	Track Area		5/1/2018 10:12:38 AM					
Ontiveros, Guadalupe	Discus cement slab with enclosed fence, location will be determined by athletics on track field.								
	Thank you								
Terry Alvarado									
194017		Athletic Field			5/1/2018		36		\$0.00
Medium	Work In Progress	Track Area		5/1/2018 10:10:53 AM					
Ontiveros, Guadalupe	Shot Put cement slab with toe kick at track, location will be determined by athletics.								
	Thank you								
Terry Alvarado									
184419		Football Field			10/31/2017		218		\$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									
192723		Custodial			4/9/2018		58		\$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									
192570		Custodial			4/6/2018		61		\$0.00
Medium	Work In Progress			4/6/2018 8:40:34 AM					
Villalobos, Jose	necesito una llanta chica del dolly grande								
Juan Hernandez									
191924		Custodial			3/27/2018		71		\$0.00
Medium	Work In Progress			3/27/2018 8:13:53 AM					
Herrera, Marin	I Need a little devil.								
Juan Hernandez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
192725		Custodial			4/9/2018		58		\$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									
189323	GYM (2009)	Gym			2/7/2018		119		\$163.58
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									
194897					5/14/2018		23		\$694.45
Medium	Work In Progress				5/14/2018 2:03:41 PM				
Hernandez, Guillermo		a/c room 205 not working							
Carlos Hernandez									
191281					3/13/2018		85		\$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									
188059					1/17/2018		140		\$0.00
Medium	Work In Progress				1/17/2018 3:24:05 PM				
Vallejo, Albert		Construct booster pump/injector feeder shed							
Albert Vallejo									
194967					5/15/2018		22		\$0.00
Medium	Work In Progress				5/15/2018 1:53:06 PM				
Hernandez, Guillermo		need to replace exhaust fan room 205, 207 and 209.							
Carlos Hernandez									
190779					3/5/2018		93		\$0.00
Medium	Work In Progress				3/5/2018 10:59:01 AM				
Vallejo, Albert		Install check valves on sewer system							
Albert Vallejo									
194602					5/8/2018		29		\$0.00
Medium	Work In Progress				5/8/2018 11:06:27 AM				
Vallejo, Albert		Repair fence by Arroyo							
Albert Vallejo									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
194365					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:47 AM				
Facio, Dino		Monthly - Santa Teresa HS Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
194461					5/6/2018		31		\$0.00
Medium	Work In Progress				5/6/2018 1:17:41 AM				
Villalobos, Jose		Monthly - UV-STH-0518 PM Service - Refer to PM schedule details.							
Margret Villalobos									
194338					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:17 AM				
Facio, Dino		Monthly - Santa Teresa HS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
192157					4/1/2018	4/22/2018	66		\$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									
194775					5/10/2018		27		\$962.85
Medium	Work In Progress				5/10/2018 2:46:35 PM				
Hernandez, Carlos		need to paint concession stand							
Carlos Hernandez									
195737	Main Building	Classroom			5/29/2018		8		\$1,750.00
Medium	Work In Progress	408,803,C2,300,			5/29/2018 10:07:50 AM				
Hernandez, Carlos		Needs light replaced, Fire exit light repair in auxillary gym, 803 would like LED bulbs as it will brighten shop, all other rooms need ligh bulbs replaced							
Lorraine Dominguez									
195741	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	303			5/29/2018 10:21:24 AM				
Hernandez, Carlos		Window needs to be repaired							
Lorraine Dominguez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
195744	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	409,801,603,20		5/29/2018 10:36:32 AM					
Hernandez, Carlos	409-move the brace plate for projector above ceiling tile 801-Relocate Smartboard to where the new white board is near the eyewash station 801-Remove TV stand 603-Soap dispenser fell off wall 204-need flags put up								
Lorraine Dominguez									
195750	Vocational	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	603,807		5/29/2018 10:44:42 AM					
Hernandez, Carlos	603-light bulbs need replacing too dim 807-need old air compressor removed from classroom								
Lorraine Dominguez									
195748	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	406		5/29/2018 10:42:40 AM					
Herrera, Mario	repair wooden cabinet along wall by door								
Lorraine Dominguez									
195739	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	402		5/29/2018 10:18:10 AM					
Herrera, Mario	402-Remove bulletin board to the left of the smartboard and place it to the right of the white/dry erase board closest to window 406-remove old white board behind cabinet along the wall by the door. 213-remove pencil sharpner 312-Please rehand white board 313-need smartboard mounted on wall 206-need mounting of smartboard								
Lorraine Dominguez									
195735	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	305,707		5/29/2018 10:00:21 AM					
Herrera, Mario	Ceiling panel needed replaced								
Lorraine Dominguez									
195773					5/29/2018		8		\$0.00
High	Work In Progress			5/29/2018 2:34:25 PM					
Ontiveros, Joe	Science Rooms 509 & 511 - disconnect utility services a/s/a/p. If you should have any questions, please call Albert or Mr. Gallegos.								
Albert Vallejo									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa HS									
194787	Main Building	Electrical Room			5/10/2018		27		\$0.00
Medium	Work In Progress				5/10/2018 3:38:21 PM				
Castillo, Carlos		ELIMINATE AC PANEL CONTACTOR ,LEAVE CONSTANT HOT							
Carlos Castillo									
189723		Kitchen			2/14/2018		112		\$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									
195173		Kitchen			5/18/2018		19		\$0.00
High	Work In Progress				5/18/2018 7:36:00 AM				
Villalobos, David		Oven not heating up not working properly SNP Mgr. Hilda P. (575) 882-6744							
Dino Facio									
191249		Kitchen			3/13/2018		85		\$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		85		\$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									
193835		Kitchen			4/27/2018		40		\$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									
194893					5/14/2018		23		\$0.00
Medium	Work In Progress				5/14/2018 12:30:12 PM				
Vallejo, Albert		Roof needs to be replaced in building mech, office/ work room							
Mario Herrera									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa HS									
195745	Vocational	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	801		5/29/2018 10:38:40 AM					
Hernandez, Guillermo		Fan outside classroom in electrical room makes a loud noise							
Lorraine Dominguez									
191677					3/21/2018		77		\$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									
192427					4/4/2018		63		\$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									
195746	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	515,204		5/29/2018 10:41:06 AM					
Lara, Ralph		515-fix cabinet locks 2,7,12,13,14,15,16,18,19 letters E, D, C, M, R							
Lorraine Dominguez									
195736	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	Bandroom		5/29/2018 10:02:24 AM					
Lara, Ralph		Repair instrument room inside door handle							
Lorraine Dominguez									
189243					2/6/2018		120		\$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									
194959					5/15/2018		22		\$0.00
Medium	Work In Progress			5/15/2018 11:08:35 AM					
Castillo, Carlos		need lift to remove banners in gym							
Carlos Hernandez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
195738	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	314,C1,303,311,			5/29/2018 10:13:28 AM				
Hernandez, Carlos		Rooms need to be painted as well as IEP conference and touch up in Raquel Ramirez in Library							
Lorraine Dominguez									
188939	Main Building	Athletic Field			2/1/2018		125		\$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									
187880	Main Building				1/12/2018		145		\$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.							
192502	Main Building	Athletic Field			4/5/2018		62		\$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									
193843					4/27/2018		40		\$237.14
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		42		\$2.37
Medium	Work In Progress				4/25/2018 2:22:03 PM				
Ontiveros, Joe		gas regulator leaking vocational building							
Carlos Hernandez									
195742	Main Building	Classroom			5/29/2018		8		\$0.00
Medium	Work In Progress	707			5/29/2018 10:26:03 AM				
Ontiveros, Joe		Would like water filtration system connected from ice machine to waitress sink							
Lorraine Dominguez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Santa Teresa HS										
195743	Main Building	Classroom			5/29/2018		8		\$0.00	
Medium	Work In Progress	603,807,601,51			5/29/2018 10:31:02 AM					
Ontiveros, Joe		Sinks are clogged, 603,807,601 515-needs tighten class sinks/faucets 610-dishwasher needs to be fixed								
Lorraine Dominguez										
195431	Dressing Rooms				5/23/2018		14		\$0.00	
Medium	Work In Progress				5/23/2018 1:59:20 PM					
Ontiveros, Joe		Put clean out covers in boys dressing room								
Mario Herrera										
195115					5/17/2018		20		\$0.00	
Medium	Work In Progress				5/17/2018 12:28:12 PM					
Ontiveros, Joe		need to replace flush valve in girls bathroom main hallway								
Carlos Hernandez										
Count: 52 Work Orders		Avg. Age of WO's 48			Total for Santa Teresa HS			0	\$5,008.19	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
195616	Gym (1997)	Dressing Room			5/25/2018		12		\$0.00
Medium	Work In Progress				5/25/2018 10:59:35 AM				
Ontiveros, Joe		replace washbasin boys locker room							
Rodolfo Solis									
195764	South Building	Restroom (Girls)			5/29/2018		8		\$13.30
Medium	Work In Progress				5/29/2018 12:22:53 PM				
Ontiveros, Joe		Replace old water faucets with new ones.							
Ismael Rodriguez									
189989					2/21/2018		105		\$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									
189790					2/15/2018		111		\$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									
192615					4/6/2018		61		\$290.45
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		61		\$288.59
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									
195492	South Building	Choral			5/24/2018		13		\$0.00
Medium	Work In Progress	CHOIR ROOM			5/24/2018 8:08:10 AM				
Solis, Rodolfo		PAINT CHOIR ROOM- ROOM IS USED FOR MEETINGS AND TESTING.							
Laura Parra									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
195622	South Building	Choral			5/25/2018		12		\$0.00
Medium	Work In Progress	CHOIR ROOM			5/25/2018 11:55:30 AM				
Solis, Rodolfo		PAINT DOOR AND WINDOW TRIMS BLACK-- INSIDE AND OUT							
Laura Parra									
195628	North Building	Cafeteria			5/25/2018		12		\$0.00
Medium	Work In Progress	DINING AREA			5/25/2018 12:05:39 PM				
Solis, Rodolfo		TOUCH UP BLACK PAINT AREAS IN THE CAFETERIA							
Laura Parra									
195627	North Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	2-MEISTER			5/25/2018 12:03:54 PM				
Solis, Rodolfo		PLEASE PAINT NORTH WALL IN THE ART ROOM ONLY. (WALL WITH SINKS AND 3 CABINETS)							
Laura Parra									
190670					3/4/2018	4/4/2018	94		\$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									
194339					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:18 AM				
Facio, Dino		Monthly - Santa Teresa MS Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
192922	North Building	Hallway/Corridor			4/11/2018		56		\$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									
195621	South Building	Office			5/25/2018		12		\$0.00
Medium	Work In Progress	MS MURILLO			5/25/2018 11:54:23 AM				
Castillo, Carlos		NEED ELECTRICAL OUTLET IN CLOSET							
Laura Parra									

838 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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									
194612		Kitchen			5/8/2018		29		\$148.42
High	Work In Progress				5/8/2018 1:12:22 PM				
Castillo, Carlos		Emergency light still not working power went out they never turned on SNP Mgr. Gessica B. (575) 882-6746							
Dino Facio									
195344	North Building	Classroom			5/22/2018		15		\$0.00
Medium	Work In Progress				5/22/2018 10:59:07 AM				
Hernandez, Guillermo		The a/c in the band room is leaking water..							
Ismael Rodriguez									
195623	North Building	Office			5/25/2018		12		\$0.00
Medium	Work In Progress	MAIN OFFICE			5/25/2018 11:56:22 AM				
Solis, Rodolfo		PAINT MAIN OFFICE, COPY ROOM AND HALLWAY VANILLA BEAN.							
Laura Parra									
195624	North Building	Restroom			5/25/2018		12		\$0.00
Medium	Work In Progress	WOMEN/MEN			5/25/2018 11:57:54 AM				
Solis, Rodolfo		PAINT TOP PART OF 3 RESTROOMS IN MAIN OFFICE-VANILLA BEAN							
Laura Parra									
194164	North Building	Office			5/3/2018		34		\$0.00
Medium	Work In Progress	ANGELO			5/3/2018 7:45:27 AM				
Lara, Ralph		NEED LOCKS FOR LAPTOP CABINETS. PLEASE SEE MR POKLUDA							
Laura Parra									
192582					4/6/2018		61		\$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									
189468					2/9/2018		117		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Santa Teresa MS									
195629	North Building	Classroom			5/25/2018		12		\$0.00
Medium	Work In Progress	7-MEDINA			5/25/2018 12:09:48 PM				
Lara, Ralph		DOORS DO NOT LOCK							
Laura Parra									
194917	North Building	Classroom			5/15/2018		22		\$0.00
Medium	Work In Progress				5/15/2018 7:32:21 AM				
Lara, Ralph		Teacher north building lower level needs a key for a filing cabinet.							
Ismael Rodriguez									
192815	Gym (1997)	Gym			4/10/2018		57		\$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									
194966					5/15/2018		22		\$219.84
Medium	Work In Progress				5/15/2018 1:26:24 PM				
Solis, Rodolfo		preventive maintenance south building							
Rodolfo Solis									
194974	North Building	Choral			5/15/2018		22		\$0.00
Medium	Work In Progress	3/4- PORTILLO			5/15/2018 2:26:31 PM				
Solis, Rodolfo		PLEASE SET UP THERAPY TABLE ON WALL							
Laura Parra									
194016		Kitchen			5/1/2018		36		\$0.00
High	Work In Progress				5/1/2018 9:46:38 AM				
Villalobos, David		Pipe underneath the vegetable sink keeps falling off SNP Mgr. Gessica B. (575) 882-6746							
Dino Facio									
185888		Kitchen			11/30/2017		188		\$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									
193075	North Building	Office			4/13/2018		54		\$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									

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

Location: Santa Teresa MS

195626 South Building Office 5/25/2018 12 12 \$0.00

Medium Work In Progress SOUTH BLDG 5/25/2018 12:02:11 PM

Solis, Rodolfo SOUTH BUILDING NEEDS FOLLOWING REPAIRS:

- 1- PAINT TRIM AROUND DOORS AND WINDOWS BLACK
- 2- PAINT WOMEN'S AND MEN'S RESTROOM IN OFFICE - VANILLA BEAN
- 3- PAINT MAIN LOBBY IN SOUTH BLDG
- 4- REPLACE STAINED CEILING TILES

Laura Parra

182340 South Building Choral 9/28/2017 251 \$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

194960 North Building Classroom 5/15/2018 22 \$0.00

Medium Work In Progress 5/15/2018 11:45:59 AM

Solis, Rodolfo Need glue traps for nurses office and home e.c room..

Ismael Rodriguez

194971 North Building Classroom 5/15/2018 22 \$0.00

Medium Work In Progress 3/4- PORTILLO 5/15/2018 2:20:15 PM

Lara, Ralph BATHROOM DOOR HINGES ARE BROKEN

Laura Parra

195978 Athletic Field 5/31/2018 6 \$0.00

Medium Work In Progress 5/31/2018 3:19:31 PM

Villalobos, Jose 5/31/18. please fix 15 gallon sprayer pump. Attn. Joey.

Julio Alvarado

194366 5/6/2018 5/27/2018 31 \$0.00

Medium Work In Progress 5/6/2018 1:15:48 AM

Facio, Dino Monthly - Santa Teresa MS Range Hood Cleaning -
Refer to PM schedule details.

Margret Villalobos

195826 5/30/2018 7 \$0.00

Medium Work In Progress 5/30/2018 7:40:25 AM

Hernandez, Guillermo Need to replace broken CO2 sensor for the south
building. Classroom #31, #32, #34 and #35B.

Guillermo Hernandez

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
194004	South Building	Classroom			5/1/2018		36		\$0.00
Medium	Work In Progress			5/1/2018 7:37:37 AM					
Carbajal, Jimmy	Replace Carpet in chorus room to old damage located south building Att:Jimmy .C								
Ismael Rodriguez									
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									
194014	Gym (1997)	Football Field			5/1/2018		36		\$0.00
Medium	Work In Progress	FOOTBALL		5/1/2018 9:26:48 AM					
Villalobos, Margret	FOOTBALL FIELD IS INFESTED WITH MOSQUITOES. CITY OF SUNLAND PARK SPRAYED FIELD ON FRIDAY BUT IT DID NOT WORK.					5/2/18 Approved EM Waiver to Bennie \$350.00			
Laura Parra									
192814	Gym (1997)				4/10/2018		57		\$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									
191457					3/16/2018		82		\$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									
195532	North Building	Custodial			5/24/2018		13		\$0.00
Medium	Work In Progress			5/24/2018 11:36:58 AM					
Villalobos, Jose	Need 4 vacuum belts for the royal vacuums thanks..								
Ismael Rodriguez									
195959	North Building	Custodial			5/31/2018		6		\$0.00
Medium	Work In Progress			5/31/2018 7:31:37 AM					
Herrera, Marin	Propane for burnisher Attn: Danny C..								
Ismael Rodriguez									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Santa Teresa MS										
194526	North Building	Parking Lot			5/7/2018		30		\$0.00	
Medium	Work In Progress				5/7/2018 1:22:09 PM					
Villalobos, Jose		Need to borrow a pressure washer to clean cement in front of North office as per principal to deliver on 5-8-18..								
Ismael Rodriguez										
195972	North Building	Custodial			5/31/2018		6		\$0.00	
Medium	Work In Progress				5/31/2018 11:48:13 AM					
Villalobos, Jose		Need some fix a flat for a Dolly thanks..								
Ismael Rodriguez										
195631	South Building	Office			5/25/2018		12		\$0.00	
Medium	Work In Progress	SOUTH BLDG			5/25/2018 12:23:33 PM					
Rodriguez, Ismael		SOUTH BUILDING NEEDS FOLLOWING REPAIRS: NEED PAPER TOWEL DISPENSER NEED SOAP DISPENSER								
Laura Parra										
192923	Gym (1997)	Gym			4/11/2018		56		\$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										
Count: 47 Work Orders		Avg. Age of WO's 43		Total for Santa Teresa MS				5	\$1,625.60	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: SNP Complex									
194877					5/14/2018		23		\$0.00
High	Work In Progress				5/14/2018 7:59:01 AM				
Villalobos, Margret		Pest Control service for entire SNP Complex all buildings and offices SNP Dir. Maria G. (575) 882-6773				Approved EM Bennie 5/14/18			
Dino Facio									
194162					5/3/2018		34		\$432.03
Medium	Work In Progress				5/3/2018 7:37:02 AM				
Hernandez, Guillermo		Replace filter rack in Tech building.							
Guillermo Hernandez									
192228					4/1/2018	4/22/2018	66		\$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									
195946					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress				5/31/2018 1:24:48 AM				
Aguilar, Patricia		Yearly - Desert Pride HS A2 (H/C Unit)(Yearly) - Refer to PM schedule details.							
Margret Villalobos									
190039		Office			2/22/2018		104		\$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									
194757					5/10/2018		27		\$0.00
High	Work In Progress				5/10/2018 10:53:15 AM				
Ontiveros, Guadalupe		Relocate storage building next to old food service warehouse to new location at SNP Complex SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
194835					5/11/2018		26		\$34.33
High	Work In Progress				5/11/2018 2:00:24 PM				
Hernandez, Guillermo		Need to reinsulate all condensation lines to four refrigerated air units SNP Dir. Maria G. (575) 882-6773							
Dino Facio									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: SNP Complex									
195446					5/23/2018		14		\$0.00
High	Work In Progress			5/23/2018 3:22:49 PM					
Castillo, Carlos	Need to relocate receptacle for monitor in main conference room SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
195449		Portables			5/23/2018		14		\$0.00
High	Work In Progress			5/23/2018 3:24:33 PM					
Castillo, Carlos	Need to reenergize receptacle in the west far end wall bottom of window in PE portable SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
193186		Portables			4/17/2018		50		\$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									
194500		Classroom			5/7/2018		30		\$0.00
High	Work In Progress			5/7/2018 9:27:19 AM					
Diaz, David	Need to install new door stop for main training room door SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
194838					5/11/2018		26		\$0.00
High	Work In Progress			5/11/2018 2:10:08 PM					
Gonzalez, Salvador	Need metal wire mesh cover made to cover wooden ventilation boards (broken) in middle building SNP Dir. Maria G. (575) 882-6773								
Dino Facio									
188547		Office			1/25/2018		132		\$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									
193620		Portables			4/24/2018		43		\$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									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: SNP Complex									
193219		Portables			4/17/2018		50		\$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									
194837					5/11/2018		26		\$13.99
High	Work In Progress				5/11/2018 2:04:15 PM				
Diaz, David		Need new flexible duct/vent in bathroom (birds coming in damaged it) SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
189583					2/12/2018		114		\$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									
194690					5/9/2018		28		\$66.00
High	Work In Progress				5/9/2018 3:14:02 PM				
Diaz, David		Install surveillance signs at designated locations on the SNP Complex grounds SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
194755					5/10/2018		27		\$21.80
Medium	Work In Progress				5/10/2018 10:45:29 AM				
Diaz, David		Need zip ties to hang up summer lunch program banners SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
194680		Classroom			5/9/2018		28		\$27.83
High	Work In Progress				5/9/2018 1:05:00 PM				
Diaz, David		Installing HDMI cable for smart boards SNP Dir. Maria G. (575) 882-6773							
Dino Facio									
194756		Parking Lot			5/10/2018		27		\$19.96
High	Work In Progress				5/10/2018 10:48:08 AM				
Diaz, David		Need to paint parking curb stops (yellow) SNP Dir. Maria G. (575) 882-6773							
Dino Facio									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		SNP Complex							
192350		Office			4/3/2018		64	\$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									
Count: 22 Work Orders		Avg. Age of WO's	44			Total for SNP Complex	0	\$851.53	

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Sunland Park ES									
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									
182820	Main Building				10/3/2017		246		\$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									
193804	Main Building	Office			4/26/2018		41		\$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									
195947					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:51 AM					
Ambriz, Juan	Yearly - Sunland Park ES A-2 Split System Yearly - Refer to PM schedule details.								
Margret Villalobos									
190668					3/4/2018	4/4/2018	94		\$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									
194340					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:19 AM					
Facio, Dino	Monthly - Sunland Park ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
195247	Main Building	Classroom			5/21/2018		16		\$980.21
Medium	Work In Progress			5/21/2018 8:44:23 AM					
Ambriz, Juan	As per Ms. Barraza Need to paint several classrooms in the summer								
Juan Ambriz									
195876		Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	Room 37		5/30/2018 2:11:43 PM					
Lara, Ralph	Need key for headphone cabinet								
Angie Flores									

6/6/2018 1:07:20 PM

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Sunland Park ES									
194734	Main Building	Classroom			5/10/2018		27		\$0.00
Medium	Work In Progress	Room #39			5/10/2018 7:34:10 AM				
Ambriz, Juan		Need to check cooling unit not working properly							
Juan Ambriz									
194735	Main Building	Classroom			5/10/2018		27		\$0.00
Medium	Work In Progress	Room #10			5/10/2018 7:35:23 AM				
Ambriz, Juan		Need to check cooling unit not working properly							
Juan Ambriz									
195874					5/30/2018		7		\$0.00
Medium	Work In Progress	Room 16			5/30/2018 2:09:14 PM				
Ambriz, Juan		Remove small blue board by door and take to Room 38							
Angie Flores									
194765					5/10/2018		27		\$0.00
Medium	Work In Progress				5/10/2018 11:13:02 AM				
Ambriz, Juan		electric and gas concrete cutter							
191087					3/9/2018		89		\$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									
191086					3/9/2018		89		\$29.85
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									
193122					4/16/2018		51		\$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									
192901	Main Building	Classroom			4/11/2018		56		\$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									

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

Location: Sunland Park ES

193439	Main Building	Classroom			4/20/2018		47		\$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

193324	Main Building	Classroom			4/18/2018		49		\$26.95
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

195875		Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	Room 21			5/30/2018 2:10:23 PM				
Ambriz, Juan		Need 3 student desks, paint room, make tables taller							

Angie Flores

195878		Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	Room 23			5/30/2018 2:12:42 PM				
Ambriz, Juan		Build/Install shelves in room that goes outside							

Angie Flores

195873		Classroom			5/30/2018		7		\$0.00
Medium	Work In Progress	Room 27			5/30/2018 2:08:16 PM				
Ambriz, Juan		Bathroom Sink and Classroom Sink							

Angie Flores

193956					4/30/2018		37		\$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

195360					5/22/2018		15		\$0.00
Medium	Work In Progress				5/22/2018 2:46:21 PM				
Ambriz, Juan		I want them to switch the backpack hangers to another area. They are currently in the exit room and I want them to be placed on the left side of the wall under the board I have right by the entrance.							

Angie Flores

195380	Main Building	Library			5/22/2018		15		\$0.00
Medium	Work In Progress				5/22/2018 3:42:45 PM				
Ambriz, Juan		As per Mr. Albert Vallejo Need to demolish concrete counter							

Juan Ambriz

6/6/2018 1:07:20 PM

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Sunland Park ES									
194558	Main Building	Classroom			5/7/2018		30		\$0.00
Medium	Work In Progress	Room #14			5/7/2018 3:44:19 PM				
Ambriz, Juan		Need to check cooling unit in room #14							
Juan Ambriz									
193957	Main Building	Office			4/30/2018		37		\$406.90
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									
193928	Main Building	Restroom (Girls)			4/30/2018		37		\$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									
192499	Main Building	Restroom (Girls)			4/5/2018		62		\$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									
193958	Main Building	Portables			4/30/2018		37		\$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									
192990	Main Building	Cafeteria			4/12/2018		55		\$8.22
Medium	Work In Progress				4/12/2018 9:47:18 AM				
Ambriz, Juan		Need to cover holes in cafeteria							
Juan Ambriz									
195077	Main Building	Exterior			5/16/2018		21		\$0.00
Medium	Work In Progress	Flag pole cable			5/16/2018 3:44:08 PM				
Ambriz, Juan		Need to repair broken cable on flag pole							
Juan Ambriz									
193357		Exterior			4/19/2018		48		\$99.00
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									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Sunland Park ES									
193143	Main Building	Exterior			4/16/2018		51		\$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									
195241	Main Building	Exterior			5/21/2018		16		\$7.36
Medium	Work In Progress				5/21/2018 8:27:20 AM				
Ambriz, Juan		Need to repair broken sprinklers							
Juan Ambriz									
192902					4/11/2018		56		\$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									
193178					4/17/2018		50		\$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									
194367					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:49 AM				
Facio, Dino		Monthly - Sunland Park ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
190206					2/26/2018		100		\$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									
193267					4/18/2018		49		\$0.00
Medium	Work In Progress				4/18/2018 7:53:01 AM				
Ambriz, Juan		Need to order tools							
Juan Ambriz									
194901	Main Building	Classroom			5/14/2018		23		\$0.00
Medium	Work In Progress	Several			5/14/2018 2:22:16 PM				
Ambriz, Juan		As per Ms. Barraza need to paint several Classrooms as summer projects							
Juan Ambriz									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Sunland Park ES										
194271	Main Building	Portables			5/4/2018		33		\$712.95	
Medium	Work In Progress	All portable			5/4/2018 2:47:04 PM					
Ambriz, Juan		As per Ms. Barraza Need to paint all portable ramps and doors (Summer Project)								
Juan Ambriz										
190844					3/6/2018		92		\$0.00	
Medium	Work In Progress				3/6/2018 7:33:40 AM					
Ambriz, Juan		Need to replace tools								
Juan Ambriz										
Count: 42 Work Orders		Avg. Age of WO's 44		Total for Sunland Park ES				5	\$3,564.90	

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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:		Sunrise ES							
194341					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:20 AM					
Facio, Dino	Monthly - Sunrise ES Fire Suppression Insp. - Refer to PM schedule details.								
Margret Villalobos									
195950					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress			5/31/2018 1:24:55 AM					
Tellez, Hector	Yearly - Sunrise ES A2 (H/C Unit)(Yearly) - Refer to PM schedule details.								
Margret Villalobos									
195035					5/16/2018		21		\$0.00
Medium	Work In Progress			5/16/2018 10:46:02 AM					
Solis, Lorenzo	Please replace refrigerated water fountain in hallway across from cafeteria. It is rusted and has holes from rust.								
Felipe Gallegos									
190562					3/2/2018		96		\$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		100		\$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									
190126					2/23/2018		103		\$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									
184001		Kitchen			10/24/2017		225		\$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									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Sunrise ES							
193582					4/24/2018		43		\$49.40
Medium	Work In Progress			4/24/2018 8:44:58 AM					
Tellez, Hector		Need swing brackets and S hangers.. 2 of each							
Hector Tellez									
191756					3/22/2018		76		\$409.00
Medium	Work In Progress			3/22/2018 2:20:25 PM					
Tellez, Hector		need paint for rails and door jams							
Hector Tellez									
184653					11/3/2017		215		\$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									
193072					4/13/2018		54		\$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									
190783					3/5/2018		93	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									
194368					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:50 AM					
Facio, Dino		Monthly - Sunrise ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
193373					4/19/2018		48		\$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									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Sunrise ES									
195013					5/16/2018		21		\$0.00
Medium	Work In Progress				5/16/2018 7:37:12 AM				
Solis, Lorenzo		Room 210 unit not staying on							
Hector Tellez									
178830	Main Building	Classroom			8/7/2017		303		\$409.00
Medium	Work In Progress	P-6			8/7/2017 7:27:06 AM				
Tellez, Hector		KATHYADAMS, PRINCIPAL, P-6 DOOR NEEDS TO BE PAINTED INSIDE AND OUT				Asp report 2/13/18, pending summer project			
Joanne Munoz									
195426					5/23/2018		14		\$0.00
Medium	Work In Progress				5/23/2018 11:57:14 AM				
Herrera, Marin		Please refill propane tank to PBU Burnisher Ser. # 39291 Thank you							
Felipe Gallegos									
Count: 17 Work Orders		Avg. Age of WO's 87		Total for Sunrise ES		1		\$1,161.48	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Support Services									
195763					5/29/2018		8		\$0.00
Medium	Work In Progress	Temp Lounge			5/29/2018 11:58:49 AM				
Ambriz, Jose		HVAC Unit closest to door is leaking water and making noise when it is not on.							
Cynthia Maes									
196004					5/31/2018		6		\$0.00
Medium	Work In Progress	Maria's Office-			5/31/2018 3:52:34 PM				
Ambriz, Jose		As per Jose, Ductless Unit on North Wall needs to be replaced.							
Cynthia Maes									
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									
Count: 3 Work Orders			Avg. Age of WO's	7	Total for Support Services		0.5	\$29.00	

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Vado ES							
195256	Main Building	Custodial			5/21/2018		16		\$0.00
Medium	Work In Progress			5/21/2018 9:50:49 AM					
Villalobos, Jose		Need to fix vacuum cleaner came apart serial # 0005. Thank u !							
Armando Diaz									
181530					9/14/2017		265		\$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									
194369					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress			5/6/2018 1:15:51 AM					
Facio, Dino		Monthly - Vado ES Range Hood Cleaning - Refer to PM schedule details.							
Margret Villalobos									
195864					5/30/2018		7		\$0.00
Medium	Work In Progress			5/30/2018 11:20:04 AM					
Carrasco, Danny		need to send someone to match paint to hallways and classrooms							
Danny Miranda									
195862					5/30/2018		7		\$13.98
Medium	Work In Progress			5/30/2018 11:16:21 AM					
Miranda, Danny		need to paint rooms as needed							
Danny Miranda									
195334					5/22/2018		15		\$0.00
Medium	Work In Progress			5/22/2018 9:28:36 AM					
Solis, Lorenzo		need to ck room 212 will not reset							
Danny Miranda									
195417					5/23/2018		14		\$0.00
Medium	Work In Progress			5/23/2018 9:54:03 AM					
Miranda, Danny		need to change air filters							
Danny Miranda									
195608					5/25/2018		12		\$0.00
Medium	Work In Progress			5/25/2018 10:02:36 AM					
Miranda, Danny		need A/C unit for front office							
Danny Miranda									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Vado ES									
195863					5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 11:17:08 AM				
Miranda, Danny		need to spray roundup							
Danny Miranda									
195870					5/30/2018		7		\$0.00
Medium	Work In Progress				5/30/2018 1:04:51 PM				
Marquez, Gerardo		need new door closer to exit door by work room north side old one leaked all oil							
Danny Miranda									
195926					5/31/2018	7/1/2018	6		\$0.00
Medium	Work In Progress				5/31/2018 1:24:25 AM				
Miranda, Danny		Yearly - Vado ES A-2 Package Unit Elec Yearly - Refer to PM schedule details.							
Margret Villalobos									
194342					5/6/2018	5/27/2018	31		\$0.00
Medium	Work In Progress				5/6/2018 1:15:22 AM				
Facio, Dino		Monthly - Vado ES Fire Suppression Insp. - Refer to PM schedule details.							
Margret Villalobos									
Count: 12 Work Orders		Avg. Age of WO's		35	Total for Vado ES			0	\$13.98

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Yucca Heights ES									
192291					4/1/2018		66		\$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		98		\$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									
192491					4/5/2018		62		\$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									
194474					5/6/2018		31		\$0.00
Medium	Work In Progress				5/6/2018 1:17:55 AM				
Vallejo, Albert		Monthly - Yucca Heights ES - Fire Pump Engine - Refer to PM schedule details.							
Margret Villalobos									
194173		Custodial			5/3/2018		34		\$0.00
Medium	Work In Progress				5/3/2018 9:48:28 AM				
Vargas, Juan		Need to replace some tile at the entrance of the 200 corridor. (Tile is lifted)							
Ernesto Diaz									
194467					5/6/2018		31		\$13.98
Medium	Work In Progress				5/6/2018 1:17:47 AM				
Apodaca, Mario		Monthly - Yucca Heights ES- WW Recirculating Plant - Refer to PM schedule details.							
Margret Villalobos									
194469					5/6/2018		31		\$0.00
Medium	Work In Progress				5/6/2018 1:17:49 AM				
Facio, Dino		Monthly - Yucca Heights ES - Fire Suppression Insp - Refer to PM schedule details.							
Margret Villalobos									

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Selected Date Range for Request Dates: 7/1/2017 - 5/31/2018 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: Yucca Heights ES									
194471					5/6/2018		31		\$0.00
Medium	Work In Progress			5/6/2018 1:17:51 AM					
Facio, Dino	Monthly - Yucca Heights ES - Range Hood Cleaning - Refer to PM schedule details.								
Margret Villalobos									
189848		Pump House			2/16/2018		110		\$2,248.66
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									
195327					5/22/2018		15		\$0.00
Medium	Work In Progress			5/22/2018 8:10:36 AM					
Appelzoller, Fred	need to put a new effluent submersible water pump in the recycling water tank inspection cover (RT-B) and run water line pipe to septic tank inspection cover (ST_A) and (ST-B)the pipe drop in to tank must be about halfway in the tank water level . We have the pump in storage.								
Mario Apodaca									
194662		Kitchen			5/9/2018		28		\$0.00
High	Work In Progress			5/9/2018 8:25:08 AM					
Appelzoller, Fred	No hot water in the laundry room area SNP Mgr. Arlene M. (575) 882-6748								
Dino Facio									
195963		Classroom			5/31/2018		6		\$0.00
Medium	Work In Progress	entire building		5/31/2018 9:05:06 AM					
Vargas, Juan	Entire school needs paint touch up.								
Monica Lopez									
195325		Lift Station			5/22/2018		15		\$0.00
Medium	Work In Progress			5/22/2018 7:56:00 AM					
Tellez, Hector	need to power up the new effluent water pump to the control panel								
Mario Apodaca									
195964		Parking Lot			5/31/2018		6		\$0.00
Medium	Work In Progress			5/31/2018 9:08:30 AM					
Vargas, Juan	School grounds needs to be cleaned up.								
Monica Lopez									

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WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Yucca Heights ES									
189958		Kitchen			2/21/2018		105		\$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									
195485		Kitchen			5/23/2018		14		\$0.00
High	Work In Progress				5/23/2018 3:55:50 PM				
Villalobos, David		Disposal not working properly SNP Mgr. Arlene M. (575) 882-6748							
Dino Facio									
195324		Lift Station			5/22/2018		15		\$0.00
Medium	Work In Progress				5/22/2018 7:52:23 AM				
Ontiveros, Guadalupe		need to dig a trench 6 in wide and 18 deep at the water recycling tank cover (RT-B) to septic tank cover (ST-A), (ST-B) EXISTING WATER LINE AND ELETRICAL RUN THROUGHOUT THE AREA.							
Mario Apodaca									
195031		Kitchen			5/16/2018		21		\$0.00
High	Work In Progress				5/16/2018 9:07:35 AM				
Villalobos, David		skillet sparked (flames) when it was turned on SNP Mgr. Arlene M. (575) 882-6748							
Dino Facio									
Count: 18 Work Orders			Avg. Age of WO's 40			Total for Yucca Heights ES	0	\$2,262.64	
Count: 838 Work Orders			Avg. Age of WO's 52			Grand Total	49.650000	\$36,987.99	