

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Alta Vista ECHS							
247108		Exterior			7/7/2021		119	\$6.99	
Medium	Work In Progress				7/7/2021 10:40:43 AM				
Vasquez, Jose		Please pick up pine needles and level the area behind portables 10-20. Also, please fill in any holes under portables.							
Isaac Grijalva									
Count: 1 Work Orders		Avg. Age of WO's	119	Total for Alta Vista ECHS			0	\$6.99	

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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)										
253165		Exterior			10/25/2021		9		\$0.00	
Medium	Work In Progress	outside of			10/25/2021 2:25:21 PM					
Tellez, Hector		Please check exterior lights. They are not working, Rm. 101, 102, 107, 110, 111, teacher storage & outside restroom								
Michelle Soto										
246750		Office			7/1/2021		6	7	\$190.33	
Medium	Work In Progress	104			7/1/2021 11:14:21 AM	7/7/2021				
Tellez, Hector		electrical outlet needed by clerk's desk				Done				
Michelle Soto										
251639		Exterior			9/21/2021		43		\$17.57	
Medium	Work In Progress	barracks			9/21/2021 11:31:18 AM					
Avila, Jesus		Please fix ramp at barracks. Wooden ramp is starting to crumble								
Michelle Soto										
Count: 3 Work Orders		Avg. Age of WO's 19		Total for Anthony - On Track Pre-K (Village)				7	\$207.90	

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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									
248655					8/3/2021		92		\$0.00
Medium	Work In Progress			8/3/2021 12:38:44 PM					
Avila, Jesus	Please install new basketball goal. thank you								
Jessica Lopez									
253264					10/27/2021		7		\$0.00
Medium	Work In Progress			10/27/2021 10:28:43					
Appelzoller, Fred	Our sink water is coming out brown and dirty. Please check as soon as possible thank you								
Jessica Lopez									
253099					10/22/2021		12		\$0.00
Medium	Work In Progress			10/22/2021 7:27:29 AM					
Vasquez, Jose	playground needs wood chips								
Carlos Hernandez									
249625					8/17/2021		78		\$0.00
Medium	Work In Progress	115		8/17/2021 9:11:41 AM					
Ambriz, Jose	Please check data clerk's office, room gets very hot in the afternoons thank you								
Jessica Lopez									
249795					8/18/2021		77		\$0.00
Medium	Work In Progress	262		8/18/2021 2:12:32 PM					
Ambriz, Jose	Teacher is saying that room is very hot, please adjust temperature room# 262								
Jessica Lopez									
253385					10/29/2021		5		\$0.00
Medium	Work In Progress			10/29/2021 1:44:34 PM					
Lara, Ralph	We need three locks and keys for the bus drop off are. (Please see Jessica for more information) thank you								
Jessica Lopez									
Count: 6 Work Orders			Avg. Age of WO's	45			Total for Anthony ES	0	\$0.00

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Berino ES									
249292	Main Building	Classroom			8/11/2021		84		\$0.00
Medium	Work In Progress	137			8/11/2021 12:32:43 PM				
Ambriz, Jose		Classroom is very hot							
Michelle Guerra									
252434		Pump House			10/7/2021		27		\$0.00
Medium	Work In Progress				10/7/2021 3:47:20 PM				
Vasquez, Jose		please level ground and clean area when well drillers are done with well work. Thank you							
Mario Apodaca									
250489	Main Building	Classroom			8/31/2021		64		\$0.00
Medium	Work In Progress	102			8/31/2021 7:51:13 AM				
Ambriz, Jose		The heater in the classroom turned on							
Michelle Guerra									
252433		Pump House			10/7/2021		27		\$0.00
Medium	Work In Progress				10/7/2021 3:44:08 PM				
Gonzalez, Salvador		request to install b from the allard poles, if possible can use the ones from the old well. any questions please call Mario or Henry. thank you							
Mario Apodaca									
251871	Main Building	Football Field			9/24/2021		40		\$0.00
Medium	Work In Progress	the garden area			9/24/2021 2:41:55 PM				
Villalobos, Margret		There is live and dead tarantulas							
Michelle Guerra									
250130					8/24/2021		71		\$7.96
Medium	Work In Progress				8/24/2021 10:14:24 AM				
Vasquez, Jose		Please trim & remove tree branches from the roof, and trim & remove tree branches from fence. Pease refer to e-mail with pictures. Should you have any questions please see Mr. Gallegos in the Construction Office (575) 882-6921.Thank You							
Dominique Esparza									
Count: 6 Work Orders		Avg. Age of WO's 52		Total for Berino ES		0		\$7.96	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
250262					8/25/2021		70		\$0.00
Medium	Work In Progress				8/25/2021 3:44:57 PM				
Vasquez, Jose		Need assistance to scrape with tractor large areas in front and back of school.							
Johnny Acuna									
253224					10/26/2021		8		\$0.00
Medium	Work In Progress				10/26/2021 3:24:01 PM				
Vasquez, Jose		Need to refill wood chips to all 3 playground area sections. (2) out in the field, (1) Behind main building.							
Johnny Acuna									
247533					7/19/2021		107		\$379.12
Medium	Work In Progress				7/19/2021 8:05:09 AM				
Acuna, Johnny		Need to paint parking lot at Chaparral Elementary.				Paint on order.			
Johnny Acuna									
252913	Main Building	Foyer			10/18/2021		16		\$33.99
Medium	Work In Progress	foyer area			10/18/2021 9:42:31 AM				
Acuna, Johnny		Tile in the foyer is falling apart. There was a part that fell and is in the front office.							
Jennifer Corral									
251479					9/17/2021		47		\$0.00
Medium	Work In Progress				9/17/2021 1:44:46 PM				
Acuna, Johnny		Need to fix and paint ceiling to stage ramp.				Paint on order.			
Johnny Acuna									
249630	Main Building	Classroom			8/17/2021		78		\$0.00
Medium	Work In Progress				8/17/2021 9:47:03 AM				
Marquez, Gerardo		room 331 need core for closet door				Pending asp report 9/13/21 - 281 Transfer to Locksmith			
Adrian Flores									
250527	Main Building				8/31/2021		64		\$0.00
Medium	Work In Progress	207			8/31/2021 11:24:31 AM				
Ambriz, Jose		second request for room. Room is hot teacher says they worked on it last week and it was fine and this week it's not working anymore. See Saldana							
Jennifer Corral									
249812		Mechanical			8/18/2021		77		\$1,963.00
Medium	Work In Progress				8/18/2021 3:48:03 PM				
Ambriz, Jose		need to replace a vfd in mechanical.							
Jose Ambriz									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
249178	Main Building	Classroom			8/10/2021		85		\$0.00
Medium	Work In Progress	101			8/10/2021 11:58:06 AM				
Ambriz, Jose		Nurse office is hot. See Priscilla or Violeta							
Jennifer Corral									
252928		Mechanical			10/18/2021		16		\$0.00
Medium	Work In Progress				10/18/2021 12:26:47				
Ambriz, Jose		Need to clean boilers and start them up, will be ready for winter.							
Jose Ambriz									
251829					9/23/2021		41		\$32.87
Medium	Work In Progress				9/23/2021 3:37:30 PM				
Ontiveros, Joe		Need to fix water leak under sink in Porable 3 .							
Joe Ontiveros									
253359		Pump House			10/29/2021		5		\$2.98
Medium	Work In Progress				10/29/2021 7:29:55 AM				
Moreno, Mario		Irrigation booster pump flow switch not operational. Need to troubleshoot.							
Mario Moreno									
248094	Main Building	Office			7/28/2021		98		\$0.00
Medium	Work In Progress	office			7/28/2021 9:35:45 AM				
Marquez, Gerardo		front door not latching see office				? asp report 9/13/21 - 281 Transfer to Locksmith			
Jennifer Corral									
Count: 13 Work Orders		Avg. Age of WO's 55		Total for Chaparral ES		0		\$2,411.96	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral High - Pre-K									
253328		Office			10/28/2021		6		\$0.00
Medium	Work In Progress	Office 202			10/28/2021 9:16:25 AM				
Ambriz, Jose		AC is on all day at Prek Office 202. Can you please put temperature higher so AC turns off. The office is very cold.							
Nathalie Urbina									
253001		Exterior			10/19/2021		15		\$0.00
Medium	Work In Progress				10/19/2021 3:42:11 PM				
Vasquez, Jose		Prek playground is in need of wood chips for fall zones as well as sand for the students sand box.							
Nathalie Urbina									
250384		Classroom			8/27/2021		68		\$0.00
Medium	Work In Progress	Preschool			8/27/2021 12:18:41 PM				
Villalobos, Margret		Requesting spraying for Pets in the Preschool Building. Focus on Four Classrooms and restrooms. We have found small scorpions and centipedes.				Waiting on Waiver Form			
Nathalie Urbina									
Count: 3 Work Orders			Avg. Age of WO's	30	Total for Chaparral High - Pre-K		0		\$0.00

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

Location: Chaparral HS

251572 R-Wing Classroom 9/20/2021 44 \$0.00

Medium Work In Progress R5 9/20/2021 10:52:33 AM

Villalobos, Margret Mikey to spray for bugs in kitchen/ café - killed 2 centipedes and some large black bugs that look like giant earwigs. (Mrs. V. Garcia, R5) 9/20/21 EM Bennie, N/C

Mireya Meza

250098 A-Wing Foyer 8/23/2021 72 \$0.00

Medium Work In Progress Front Lobby 8/23/2021 4:26:49 PM

Marquez, Gerardo The bar of the double doors on the east side of the front lobby stays pushed in when someone leaves thru that door. Which leaves the doors unlocked a the end of the day. (security Zuniga) Pending asp report 9/13/21 - 281

Mireya Meza

253090 10/21/2021 13 \$0.00

Medium Work In Progress 10/21/2021 3:34:39 PM

Avila, Jesus Please fabricate saddle Roof pulley to lift filter boxes and materials to roof tops.

Johnny Acuna

252463 H-Wing Auditorium 10/8/2021 26 \$0.00

Medium Work In Progress Main gym 10/8/2021 11:02:24 AM

Acuna, Johnny Replace Basketball Rim. (Coach Padilla, main gym) Basketball rim on order.

Mireya Meza

253141 Q-Wing Classroom 10/25/2021 9 \$0.00

Medium Work In Progress Q2 10/25/2021 6:42:06 AM

Acuna, Johnny need 3 lightbulbs replaced in the classroom. Looking "cavey" in the classroom. (Mr. Ornelas, Q2)

Mireya Meza

247694 Pre-K Classroom 7/21/2021 105 \$0.00

Medium Work In Progress 7/21/2021 11:51:35 AM

Acuna, Johnny PRE-K building- has four holes need to be patched up. Paint on order main large classroom towards the back next to whiteboard

Liliana Acosta

253259 10/27/2021 7 \$0.00

Medium Work In Progress 10/27/2021 9:17:21 AM

Acuna, Johnny Need (6) Signs: Cafeteria Staff Parking. Also (6) pairs of sign post Clamps.

Johnny Acuna

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Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Chaparral HS									
253301	E-Wing	Restroom			10/27/2021		7		\$0.00
Medium	Work In Progress	Boys restroom		10/27/2021 3:30:45 PM					
Acuna, Johnny	2nd urinal in E wing boys restroom is not flushing. Could be the battery. (Christina, custodial)								
Mireya Meza									
253364		Athletic Field			10/29/2021		5		\$0.00
Medium	Work In Progress			10/29/2021 8:06:27 AM					
Vasquez, Jose	We need 460' of privacy slats in the softball field.								
Jose Vasquez									
251231		Mechanical			9/13/2021		51		\$0.00
Medium	Work In Progress			9/13/2021 3:28:21 PM					
Ambriz, Jose	Will request a new armstrong pump for back up, STHS mechanical room.								
Jose Ambriz									
253085					10/21/2021		13		\$0.00
Medium	Work In Progress			10/21/2021 3:13:28 PM					
Ambriz, Jose	Need 2 replacement module inverters for Geo Thermal system in mechanical room. (CHS- Main Building) P-2 and P-3								
Johnny Acuna									
252466	A-Wing	Cafeteria			10/8/2021		26		\$0.00
Medium	Work In Progress	Cafeteria		10/8/2021 11:19:19 AM					
Acuna, Johnny	Please paint the doors that leave the cafeteria towards the auxiliary gym. The outside part of the doors look really bad. Please paint with CHS gray not maroon. (Mireya Meza)					Paint on order			
Mireya Meza									
251914					9/27/2021		37		\$0.00
Medium	Work In Progress			9/27/2021 4:58:07 PM					
Acuna, Johnny	Need to replace Make up air motor to culinary art kitchen's Rooftop unit (Hood) in the R Bldg.					Motor and Pulley on order.			
Johnny Acuna									
253166	A-Wing				10/25/2021		9		\$0.00
Medium	Work In Progress	Security gate		10/25/2021 2:33:22 PM					
Ambriz, Jose	A/C not working at the Main Gate. (Zuniga, security)								
Mireya Meza									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
249281		Hallway/Corridor			8/11/2021		84		\$0.00
Medium	Work In Progress				8/11/2021 11:27:20 AM				
Moreno, Mario		Main building corridor hallway U shape lights out and have been out for several years							
Liliana Acosta									
249193	A-Wing	Cafeteria			8/10/2021		85		\$0.00
Medium	Work In Progress	Cafeteria			8/10/2021 1:20:22 PM				
Moreno, Mario		Light bulbs in cafeteria need to be replaced. (Mr. Martinez, AP)				Transfer to Electrician Dept.			
Mireya Meza									
247437	C-Wing	Restroom			7/14/2021		112		\$0.00
Medium	Work In Progress				7/14/2021 12:28:42 PM				
Moreno, Mario		Boys restroom C- hand dryer not working- lone next to last stall in restroom							
Liliana Acosta									
252793					10/14/2021		20		\$0.00
Medium	Work In Progress				10/14/2021 11:21:30				
Moreno, Mario		Street Lighting to back road behind main building not working.							
Johnny Acuna									
251796					9/23/2021		41		\$0.00
Medium	Work In Progress				9/23/2021 12:55:47 PM				
Moreno, Mario		Please fix around 3 security light Poles in main parking lot. Lights do not turn on.							
Johnny Acuna									
250151	G-Wing	Foyer			8/24/2021		71		\$0.00
Medium	Work In Progress	Entrance to G			8/24/2021 1:07:06 PM				
Acuna, Johnny		Please paint double doors to entrance of G wing. (Mireya Meza)				Paint on order.			
Mireya Meza									
251597	C-Wing	Restroom (Girls)			9/20/2021		44		\$0.00
Medium	Work In Progress	Girls restroom			9/20/2021 2:48:06 PM				
Tellez, Hector		Hand bottom dryer broken. (Christina, custodian)							
Mireya Meza									
249265	B-Wing	Hallway/Corridor			8/11/2021		84		\$2,014.75
Medium	Work In Progress				8/11/2021 10:04:05 AM				
Ontiveros, Joe		Boiler in Hallway B is leaking water							
Liliana Acosta									

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Chaparral HS										
253177	A-Wing	Office			10/25/2021		9		\$0.00	
Medium	Work In Progress	Front office			10/25/2021 3:53:30 PM					
Ontiveros, Joe		The handicap restroom in the office women's restroom is not flushing. I believe the battery is not working. (Mrs. Ordaz, receptionist)								
Mireya Meza										
250503	D-Wing	Restroom			8/31/2021		64		\$0.00	
Medium	Work In Progress	Staff restroom			8/31/2021 9:18:24 AM					
Marquez, Gerardo		Need to have the safety fastener removed from the staff restroom located in Hall D. This restroom will now be used for SCC students. (Ms. Acosta, sped teacher)				Transfer to Jerry -Rafa				
Mireya Meza										
251112	Field House	Athletic Field			9/10/2021		54		\$0.00	
Medium	Work In Progress	Ticket booth			9/10/2021 10:29:25 AM					
Marquez, Gerardo		Please re-place the door knob at the ticket booth out by the football field. It is broken. (Mr. Mata, AP)				Pending asp report 9/13/21 - 281				
Mireya Meza										
248612	G-Wing	Foyer			8/3/2021		92		\$0.00	
Medium	Work In Progress	G wing			8/3/2021 9:22:22 AM					
Marquez, Gerardo		"G hallway door to main hallway handle is broken Security and Mr. Martinez couldn't open it after lunch. (security Quinones)				Pending asp report 9/13/21 - 281				
Mireya Meza										
248977	A-Wing	Foyer			8/6/2021		89		\$0.00	
Medium	Work In Progress	All doors to			8/6/2021 5:09:47 PM					
Marquez, Gerardo		We had trouble with G wing, and E wing not opening during fire drill this morning. I would like for Jerry to check all our doors at the entrance of each wing but specially those two. (Mr. Martinez, AP)				Pending asp report 9/13/21 - 281				
Mireya Meza										
Count: 27 Work Orders		Avg. Age of WO's 47		Total for Chaparral HS				0	\$2,014.75	

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Assigned To	Description								
Requester Name									
Location: Chaparral MS									
252192	Main Building	Athletic Field			10/4/2021		30		\$0.00
Medium	Work In Progress			10/4/2021 11:39:17 AM					
Vasquez, Jose	Line Field for payoff games saturday 10/9								
Maria Garcia									
253134	Main Building				10/22/2021		12		\$0.00
Medium	Work In Progress			10/22/2021 3:47:03 PM					
Vasquez, Jose	empty trash cans around field								
Maria Garcia									
250129	Main Building	Portables			8/24/2021		71		\$0.00
Medium	Work In Progress	Portables		8/24/2021 10:10:27 AM					
Acuna, Johnny	Ramps on portables get slippery					Paint on order			
Maria Garcia									
253324	Main Building	Gym			10/28/2021		6		\$0.00
Medium	Work In Progress	GYM		10/28/2021 8:39:07 AM					
Acuna, Johnny	Repair broken bleacher in gym see Maria								
Maria Garcia									
253026		Gym			10/20/2021		14		\$0.00
Medium	Work In Progress			10/20/2021 11:52:19					
Acuna, Johnny	Buenos dias senesecita checar labado de las manos No sale agua de los lockers de los Boys y de las GIRLS Gracias					Transfer to Plumbing.			
M. Carmen Perez									
247209	Main Building	Exterior			7/9/2021		117		\$0.00
Medium	Work In Progress	front office		7/9/2021 10:04:53 AM					
Gonzalez, Salvador	put up outside bulletin board see maria					Transfer to Welding Dept.			
Maria Garcia									
Count: 6 Work Orders		Avg. Age of WO's 42			Total for Chaparral MS			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:		Desert Pride HS							
250646		Exterior			9/2/2021		62		\$0.00
Medium	Work In Progress	GROUNDS			9/2/2021 8:58:19 AM				
Vasquez, Jose	DPA campus needs the weeds to be weeded out. Our students walk through the tall weeds and stickers.		Transfer to grounds. - C.H.						
Maria Carbajal									
Count: 1 Work Orders		Avg. Age of WO's	62	Total for Desert Pride HS			0	\$0.00	

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Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert Trail ES									
249889		Classroom			8/19/2021		76		\$0.00
Medium	Work In Progress				8/19/2021 11:55:53 AM				
Marquez, Gerardo		la clase 107 la puerta se atora por favor de revisarla gracias				Pending asp report 9/13/21 - 281 Transfer to Locksmith			
Laura Sandoval									
251564	Main Building	Office			9/20/2021		44		\$0.00
Medium	Work In Progress	elihernandez@g			9/20/2021 10:10:11 AM				
Solis, Aaron		Install blinds located in the Conference Room/ IEP room 305				Waiting on vendor quote.			
Elizabeth Hernandez									
250460	Main Building	Classroom			8/30/2021		65		\$22.46
Medium	Work In Progress	417			8/30/2021 3:55:40 PM				
Marquez, Gerardo		the door for portable 417 keeps getting stuck. It is really hard to open. It's the door itself that is getting stuck.				Pending asp report 9/13/21 - 281 waiting on APCO quote Transfer to Locksmith			
Elizabeth Hernandez									
253228					10/26/2021		8		\$0.00
Medium	Work In Progress				10/26/2021 3:28:52 PM				
Acuna, Johnny		Need to replace all swing seats, s-hooks, chain, main swivel brackets. (Playground Equipment)							
Johnny Acuna									
250265					8/25/2021		70		\$0.00
Medium	Work In Progress				8/25/2021 3:46:29 PM				
Vasquez, Jose		Need assistance to scrape weeds with tractor to front and back of school.							
Johnny Acuna									
253221					10/26/2021		8		\$0.00
Medium	Work In Progress				10/26/2021 3:11:33 PM				
Vasquez, Jose		Need more wood chips for early childhood area play equipment section							
Johnny Acuna									
250203					8/25/2021		70		\$0.00
Medium	Work In Progress				8/25/2021 10:36:43 AM				
Hernandez, Guillermo		Portables 400,401,405,408,410,409,413 and rooms 311 and 204 - Roof Leaks due to storm.							
Guillermo Hernandez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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								
252182		Classroom			10/4/2021		30		\$0.00
Medium	Work In Progress				10/4/2021 10:17:04 AM				
Ontiveros, Joe		Buenos dias el bano de la clase 111 se esta cerrando el candado por favor de revisarlo gracias							
Laura Sandoval									
253285	Main Building	Mechanical			10/27/2021		7		\$44.99
Medium	Work In Progress	outside			10/27/2021 2:04:00 PM				
Appelzoller, Fred		the water valve outside mechanical rooms keeps leaking.							
Elizabeth Hernandez									
250162					8/24/2021		71		\$0.00
Medium	Work In Progress				8/24/2021 2:15:22 PM				
Ontiveros, Joe		Need to fix or replace sink faucet to men's staff restroom in front of main teacher's lounge. Leaking when in use.							
Johnny Acuna									
248141					7/28/2021		98		\$0.00
Medium	Work In Progress				7/28/2021 3:37:27 PM				
Tellez, Hector		In room 102 the ceiling light keeps flickering.							
Elizabeth Hernandez									
252459	Main Building	Classroom			10/8/2021		26		\$0.00
Medium	Work In Progress	1st grade girls			10/8/2021 10:11:50 AM				
Moreno, Mario		1st grade girls bathroom ceiling lights are flickering.							
Elizabeth Hernandez									
252478	Main Building	Classroom			10/8/2021		26		\$0.00
Medium	Work In Progress	108			10/8/2021 11:59:01 AM				
Moreno, Mario		Lights in room 108 are flickering.							
Elizabeth Hernandez									
252480	Main Building	Classroom			10/8/2021		26		\$0.00
Medium	Work In Progress	301			10/8/2021 12:23:45 PM				
Moreno, Mario		The light in room 301 keep flickering.							
Elizabeth Hernandez									
252481	Main Building	Classroom			10/8/2021		26		\$0.00
Medium	Work In Progress	302			10/8/2021 12:30:04 PM				
Moreno, Mario		The lights in room 302 keep flickering.							
Elizabeth Hernandez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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								
252487	Main Building	Classroom			10/8/2021		26		\$0.00
Medium	Work In Progress	3rd grade boys			10/8/2021 1:27:12 PM				
Moreno, Mario		the lights in 3rd grade boys bathroom keep flickering							
Elizabeth Hernandez									
252488	Main Building	Classroom			10/8/2021		26		\$0.00
Medium	Work In Progress	2nd grade girls			10/8/2021 1:29:13 PM				
Moreno, Mario		The lights in the 2nd grade girls bathroom keep flickering.							
Elizabeth Hernandez									
252735	Main Building	Classroom			10/13/2021		21		\$0.00
Medium	Work In Progress	103			10/13/2021 3:51:50 PM				
Moreno, Mario		the light in room 103 keep flickering on and off.							
Elizabeth Hernandez									
252683	Main Building	Hallway/Corridor			10/12/2021		22		\$0.00
Medium	Work In Progress	kinder hall			10/12/2021 4:05:34 PM				
Moreno, Mario		the ceiling light exiting to the playground keeping flickering.							
Elizabeth Hernandez									
252183	Main Building	Office			10/4/2021		30		\$0.00
Medium	Work In Progress	elihernandez@g			10/4/2021 10:22:47 AM				
Moreno, Mario		Flashing light at the entrance of the school lobby							
Elizabeth Hernandez									
246742		Custodial			7/1/2021		125		\$0.00
Medium	Work In Progress				7/1/2021 10:01:34 AM				
Moreno, Mario		Buenos dias el cuarto private la luz esta Blinking por favor de revisarla gracias							
Laura Sandoval									
253286	Main Building	Cafeteria			10/27/2021		7		\$0.00
Medium	Work In Progress	cafeteria			10/27/2021 2:18:05 PM				
Moreno, Mario		In cafeteria the electrical box 30 ft. high the cap is falling off.							
Elizabeth Hernandez									
252682	Main Building	Classroom			10/12/2021		22		\$0.00
Medium	Work In Progress	417			10/12/2021 4:02:42 PM				
Marquez, Gerardo		Front door keeps getting stuck							
Elizabeth Hernandez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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										
253288	Main Building	Hallway/Corridor			10/27/2021		7		\$0.00	
Medium	Work In Progress	main exit door			10/27/2021 2:40:07 PM					
Marquez, Gerardo		door exiting the building toward the portables is leaking oil.								
Elizabeth Hernandez										
248532	Main Building	Classroom			8/2/2021		93		\$0.00	
Medium	Work In Progress	416			8/2/2021 1:16:44 PM					
Marquez, Gerardo		Door handle keeps getting stuck.				Pending asp report 9/13/21 - 281				
Elizabeth Hernandez										
250725	Main Building	Office			9/3/2021		61		\$0.00	
Medium	Work In Progress	elihernandez@g			9/3/2021 1:01:37 PM					
Marquez, Gerardo		Align the front entrance door as it is not hinging correctly and at times is open therefore we have issues with safety and the automatic door opener				Pending asp report 9/13/21 - 281				
Elizabeth Hernandez										
253283	Main Building	Classroom			10/27/2021		7		\$0.00	
Medium	Work In Progress	113			10/27/2021 2:01:05 PM					
Marquez, Gerardo		bathroom door keeps getting stuck.								
Elizabeth Hernandez										
Count: 27 Work Orders		Avg. Age of WO's 41		Total for Desert Trail ES				0	\$67.45	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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									
250669		Custodial			9/2/2021		62		\$0.00
Medium	Work In Progress				9/2/2021 12:14:23 PM				
Lara, Ralph	Room 115 we are having trouble opening the door.								
Israel Ortega									
253210	Main Building	Gym			10/26/2021		8		\$0.00
Medium	Work In Progress				10/26/2021 12:42:39				
Chavez, Santos	The power outlet the is close to the gym entrance inside the gym is broken and needs to be replaced								
Israel Ortega									
252572	Main Building	Gym			10/11/2021		23		\$0.00
Medium	Work In Progress				10/11/2021 12:52:37				
Chavez, Santos	One of the power outlets in the gym is broken and needs to be replaced								
Israel Ortega									
249948	Main Building	Classroom			8/20/2021		75		\$0.00
Medium	Work In Progress				8/20/2021 9:39:24 AM				
Ambriz, Jose	Classroom 217 the AC is not working properly								
Israel Ortega									
253116		Exterior			10/22/2021		12		\$0.00
Medium	Work In Progress				10/22/2021 12:02:13				
Hernandez, Guillermo	On one of the pedestrian entrances that leads to the lower grade play ground the sidewalk is broken.								
Israel Ortega									
250135		Office			8/24/2021		62	1	\$33.06
Medium	Work In Progress	Front Office			8/24/2021 11:02:33 AM	10/25/2021			
Guardado, Sergio	Install two calendar boards in office. (V. Gonzalez)					CALENDAR BOARDS INSTALLED			
Guadalupe Gonzalez									
Count: 6 Work Orders		Avg. Age of WO's 40		Total for Desert View ES			1	\$33.06	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
251201		Hallway/Corridor			9/13/2021		51		\$0.00
Medium	Work In Progress	Federal			9/13/2021 10:53:53 AM				
Hernandez, Guillermo									
Fix exterior wall next to office #218 . Please see Yolanda for more details.									
Abby Oliva									
252465					10/8/2021		26		\$0.00
Medium	Work In Progress				10/8/2021 11:12:45 AM				
Ramos, Rudy									
Dr. Browders curtains do not close I already oiled and cleaned all the tracks and they still fail to close									
Yolanda Martinez									
250300					8/26/2021		69		\$0.00
Medium	Work In Progress	HR			8/26/2021 9:51:02 AM				
Guardado, Sergio									
Paint new HR door frame (brown).									
Abby Oliva									
252635					10/12/2021		22		\$191.14
Medium	Work In Progress	Restroom			10/12/2021 9:16:05 AM				
Ambriz, Jose									
Need to replace a burn out motor and v-belt on exhaust fan.									
Jose Ambriz									
252359		Custodial			10/6/2021		28		\$0.00
Medium	Work In Progress				10/6/2021 1:14:32 PM				
Chavez, Santos									
La oficina 205 tiene un probelma electrico no esta funcionando, un una de las lamparas y parte de la coneccion de la pared. Se le cambiaron los focos y no prendieron, ademas tiene problemas al conectar su computadora.									
Yolanda Martinez									
249983					8/20/2021		75		\$0.00
Medium	Work In Progress	Ladies			8/20/2021 11:53:44 AM				
Chavez, Santos									
Replace light bulb in the Ladies restroom. Please see Yolanda Custodian for details.									
Abby Oliva									
251799		Office			9/23/2021		41		\$0.00
Medium	Work In Progress	ROOM #108			9/23/2021 1:11:35 PM				
Lara, Ralph									
IN ROOM #108 REQUESTING TO INSTALL A WINDOW IN DOOR.									
Marylou Delgado									
Count: 7 Work Orders		Avg. Age of WO's 45		Total for GAC		0		\$191.14	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
253097		Restroom			10/22/2021		12		\$0.00
Medium	Work In Progress	Staff restroom			10/22/2021 7:13:04 AM				
Lara, Ralph		Please install a latch on the bathroom door.							
Micaela Paniagua									
247277					7/12/2021		114		\$0.00
Medium	Work In Progress				7/12/2021 8:22:44 AM				
Guardado, Sergio		Need ramps rails painted from main entrance from On track PreK GAC							
Sandy Silvas									
247896					7/26/2021		100		\$0.00
Medium	Work In Progress				7/26/2021 8:19:03 AM				
Guardado, Sergio		Ned to paint hand rails GAC Pre-K.				7/28/21 - Route to Sergio asp Memo			
Guillermo Hernandez									
253120					10/22/2021		12		\$0.00
Medium	Work In Progress	playground/play			10/22/2021 12:41:36				
Villalobos, Margret		We had a brown recluse in the playhouse in the children's playground.							
Micaela Paniagua									
Count: 4 Work Orders			Avg. Age of WO's	60			Total for GAC - Pre-K	0	\$0.00

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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									
253361		Football Field			10/29/2021		5		\$0.00
Medium	Work In Progress			10/29/2021 7:39:52 AM					
Vasquez, Jose	Good Morning, we need 12 anchors to anchor down soccer goals.								
Jose Vasquez									
253117					10/22/2021		12		\$0.00
Medium	Work In Progress			10/22/2021 12:19:47					
Villalobos, Jose	tiller needs repair								
Carlos Hernandez									
252723					10/13/2021		21		\$206.25
Medium	Work In Progress			10/13/2021 2:11:03 PM					
Hernandez, Carlos	ballast in room 102 restroom washington hall not working ballast in boys restroom n. jefferson hall not working ballast in girls restroom near cafeteria not working		ordered emergency ballast						
Federico Montoya									
253188		Classroom			10/26/2021		8		\$6.61
Medium	Work In Progress			10/26/2021 8:00:56 AM					
Ambriz, Jose	air conditioning in room 101 washington hallway not working.								
Federico Montoya									
249789		Computer Lab			8/18/2021		77		\$0.00
Medium	Work In Progress	pamadrid		8/18/2021 1:35:26 PM					
Ambriz, Jose	GES-Please check temperature in Computer Lab Room 404 its extremely warm. Thank you,								
Patty Madrid									
253098					10/22/2021		12		\$0.00
Medium	Work In Progress			10/22/2021 7:26:17 AM					
Vasquez, Jose	need wood chips								
Carlos Hernandez									
251859		Restroom (Girls)			9/24/2021		40		\$266.42
Medium	Work In Progress			9/24/2021 10:47:01 AM					
Tellez, Hector	GES- Girls Restroom (Bus Entrance/Exit) Light Ballast is out & Lights at Entrance of Lincoln hallway are not working (recess lights)								
Patty Madrid									
Count: 7 Work Orders			Avg. Age of WO's	25			Total for Gadsden ES	0	\$479.28

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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									
253014					10/20/2021		14		\$0.00
Medium	Work In Progress			10/20/2021 8:50:00 AM					
Tellez, Hector	Requested by Coach Ken Bailey for Weight Room-The fluorescent light in the middle row of the ceiling need replacement								
Velia Alarcon									
252251					10/5/2021		29		\$27.79
Medium	Work In Progress			10/5/2021 9:23:36 AM					
Tellez, Hector	Requested by Mr. Ramon Quiroga-First two light poll lights on entrance to campus do not turn on. Also, light poll just in front of south entrance to Cafeteria does not turn on.		reroute to electrician						
Velia Alarcon									
250971					9/8/2021		56		\$0.00
Medium	Work In Progress			9/8/2021 11:13:49 AM					
Tellez, Hector	Requested by Mr. Carlos Enriquez Rm. 500 CTE Building-Vehicle lift on west side of Auto Shop needs to be connected to shop power.								
Velia Alarcon									
253398					10/29/2021		5		\$0.00
Medium	Work In Progress			10/29/2021 3:53:18 PM					
Tellez, Hector	Upgrade light in 3 portable for sped services								
Hector Tellez									
251891					9/27/2021		37		\$0.00
Medium	Work In Progress			9/27/2021 9:18:26 AM					
Tellez, Hector	Requested by Mr. Eduardo Soriano Rm. 801 Annex Building-The outside light has not worked for several months. This is the light right outside Mr. Soriano's classroom facing the Band Portable. Mr. Soriano is our Journalism/Yearbook Teacher and at night when he is heading back to his classroom he cannot see the door cylinder to unlock to put back his equipment away and secure in the his classroom.								
Velia Alarcon									
248062	Grounds Shop	Athletic Field			7/27/2021		99		\$0.00
Medium	Work In Progress			7/27/2021 3:48:19 PM					
Vasquez, Jose	Need to cut weeds around softball field, JV softball field and baseball.								
Jose Vasquez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

248751 8/4/2021 91 \$0.00

Medium Work In Progress 8/4/2021 11:32:00 AM

Vasquez, Jose Requested by Mr. David Martinez for Football Field-
Please fix the seams on the Football field. There was information provided by Hellas Construction Maintenance Summary Report. The report is attached to this work order and it does states "Seams are coming loose in several places of field. Base appears to be rough on outside edge by track and some spots in play area/d-zone."

Velia Alarcon

253083 10/21/2021 13 \$0.00

Medium Work In Progress 10/21/2021 2:22:32 PM

Vasquez, Jose Requested by Mr. David Martinez for Softball Field- reroute to grounds
Please check on the pitchers mound on the Softball Field. We would like to ensure the field is ready for off-season workout sessions.

Velia Alarcon

253378 10/29/2021 5 \$0.00

Medium Work In Progress 10/29/2021 11:28:21

Ambriz, Jose Requested by Mr. Anthony Sapien Rm. 515 & 517 CTE Building-Update on refrigerator units that were left "testing" after David's visit. Update on refrigerator units in the dinning room area.

Velia Alarcon

253279 Panther Gym Gym 10/27/2021 7 \$0.00

Medium Work In Progress 10/27/2021 1:38:13 PM

Ambriz, Jose PE Coaches feel as if the A/C is still running, the office area has been switched to heat.

Shannon Davis

253065 Panther Gym Office 10/21/2021 13 \$0.00

Medium Work In Progress 10/21/2021 9:20:13 AM

Ambriz, Jose A/C is running all day please switch to heat

Shannon Davis

251620 9/21/2021 43 \$156.95

Medium Work In Progress 9/21/2021 8:36:52 AM

Ambriz, Jose Requested by Mr. David Martinez for Rm. 515 CTE Building-Please check on four (4) refrigerators and one (1) freezer in the Culinary Arts Classroom/Kitchen Area in classroom number 515 in the CTE Building.

Velia Alarcon

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

253062 10/21/2021 13 \$0.00

Medium Work In Progress 10/21/2021 8:47:57 AM

Hernandez, Carlos Requested by Mrs. Virginia Lerma Rm. 210 North Building-Need one new sewing machine installed in cabinet and other machines adjusted.

Velia Alarcon

249038 8/9/2021 86 \$0.00

Medium Work In Progress 8/9/2021 9:54:02 AM

Hernandez, Carlos Requested by Mr. David Martinez for Student Restrooms in the Cafeteria-Please add signs to the Boy's and Girl's Restrooms located at the G.H.S. Cafeteria. ordered signs

Velia Alarcon

253380 10/29/2021 5 \$0.00

Medium Work In Progress 10/29/2021 11:30:08

Tellez, Hector Requested by Mr. Anthony Sapien Rm. 515 & 517 CTE Building-Installation of dedicated electrical circuit for a reach-in cooler. Installation of electrical box for pastry mixer.

Velia Alarcon

253333 10/28/2021 6 \$0.00

Medium Work In Progress 10/28/2021 12:43:55

Hernandez, Carlos Requested by Mr. David Martinez for Varsity Gym-Please hang the two banners for State Champion G.H.S. Athletic Training Program in the Varsity Gym. Please contact Mr. David Martinez first to determine the location for the banners inside the Varsity Gym.

Velia Alarcon

253334 10/28/2021 6 \$0.00

Medium Work In Progress 10/28/2021 12:45:44

Hernandez, Carlos Requested by Mr. David Martinez for Varsity Gym-Please hang the centennial banner in the Varsity Gym. The banner keeps falling off.

Velia Alarcon

252249 10/5/2021 29 \$0.00

Medium Work In Progress 10/5/2021 9:21:56 AM

Hernandez, Carlos Requested by Mr. Ramon Quiroga-Two additional banners need to be installed on light polls in between the Science Building and Admin. Buildings. PLEASE SEE MR. RAMON QUIROGA FOR BANNERS.

Velia Alarcon

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

253363 Concession Football Field 10/29/2021 5 \$0.00

Medium Work In Progress 10/29/2021 8:01:37 AM

Vasquez, Jose We need to install 560' of privacy slats behind bleachers in the football field.

Jose Vasquez

250724 Grounds Shop Athletic Field 9/3/2021 61 \$0.00

Medium Work In Progress 9/3/2021 12:54:21 PM

Vasquez, Jose Need crumb rubber for football field

Jose Vasquez

252698 Kitchen 10/13/2021 21 \$0.00

High Work In Progress 10/13/2021 9:34:00 AM

Lara, Ralph The roll up gate on the Red and Green serving area parts are falling off wont close completely

Dino Facio

250976 9/8/2021 56 \$0.00

Medium Work In Progress 9/8/2021 11:19:04 AM

Lara, Ralph Requested by Ms. Brenda Favela Rm. 600 Science Building-Need key for electrical box in classroom.

Velia Alarcon

251937 Varsity Gym 9/29/2021 35 \$0.00

Medium Work In Progress 9/29/2021 2:03:10 PM

Lara, Ralph In the Varsity Gym, in the northwest corner of the gym 3rd door from left to the right, panic bar is not working. Should you have any questions please see Mr. Gallegos in the Construction Office. Thank You

Dominique Esparza

248535 8/2/2021 93 \$0.00

Medium Work In Progress 8/2/2021 1:28:56 PM

Lara, Ralph Requested by Velia-Six keys to Rm. 205W (Women's Faculty Restroom) in the North Building are needed. The Custodial Staff has been instructed to keep restroom locked and I will need to issue keys to women who will need access to the restroom.

Velia Alarcon

248538 8/2/2021 93 \$0.00

Medium Work In Progress 8/2/2021 1:38:10 PM

Lara, Ralph Requested by Mr. Antonio Ontiveros Rm. 619 Science Building-Broke key and needs it to be replaced # 111, to storage.

Velia Alarcon

11/3/2021 12:08:10 PM

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
253250					10/27/2021		7		\$0.00
Medium	Work In Progress				10/27/2021 7:58:44 AM				
Lara, Ralph	need key to maintenance shop for juan ambriz.								
Carlos Hernandez									
Count: 26 Work Orders		Avg. Age of WO's	36	Total for Gadsden HS				0	\$184.74

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

248516	Annex	Classroom			8/2/2021		93	\$6.79	
Medium	Work In Progress	RM# 407/ Durr			8/2/2021 11:41:14 AM				
Marquez, Gerardo		Green Room , inside door seal is broken and sand/dirt gets into the classroom. Please fix, thank you Mr. Mora				Forward to Jerry- Rafa			

Hilda Adler

253209		Classroom			10/26/2021		8	\$0.00	
Medium	Work In Progress	RM 139- Mr.			10/26/2021 12:20:39				
Hernandez, Carlos		I need to exchange the whiteboard in my classroom for a green chalkboard which is in room 109. Mrs. Quiroz has approved this.							

Hilda Adler

253038	Main Building	Classroom			10/20/2021		14	\$0.00	
Medium	Work In Progress	RM 148 /			10/20/2021 2:11:37 PM				
Hernandez, Carlos		I need 2 convex security mirrors installed in my classroom. Thank you				ordered mirrors			

Hilda Adler

250310		Office			8/26/2021		69	\$0.00	
Medium	Work In Progress	Terry Urbina			8/26/2021 12:04:37 PM				
Marquez, Gerardo		Door to her office is off the hinges. Please adjust, its messing up the floor. Thank you, Mr. Mora				Pending asp report 9/13/21 - 281			

Hilda Adler

249648		Storage			8/17/2021		78	\$50.00	
Medium	Work In Progress	Sports equip			8/17/2021 11:21:04 AM				
Villalobos, Margret		fumigate the two sports equipment sheds outside of the portables by the basketball courts...coaches reported spiders				Approved EM Bennie 8/17/21			

Hilda Adler

253178					10/25/2021		9	\$0.00	
Medium	Work In Progress				10/25/2021 4:23:43 PM				

Ambriz, Jose

as per Silver - open a work order for maintenance/
HVAC tech
To check out the AHU #2 and # 3 at the Annex building
it is not working and shows open trouble on the Fire
Alarm panel

Cora Ramirez

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

253284	C-Wing	Office			10/27/2021		7		\$0.00
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Medium	Work In Progress	Nursing			10/27/2021 2:03:31 PM				
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Ambriz, Jose
 Will you please have the temperature adjusted at the Gadsden High School Nurses Office, the office is too cold.
 Thank you,
 Priscilla

Priscilla Martinez

248085					7/28/2021		98		\$0.00
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Medium	Work In Progress	Gardens			7/28/2021 8:44:56 AM				
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Vasquez, Jose
 Cut grass and weeds from both gardens by the canopy and by the annex. Please dispose of weeds and grass. thank you.

Hilda Adler

253354					10/28/2021		6		\$0.00
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Medium	Work In Progress				10/28/2021 3:55:00 PM				
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Tellez, Hector
 Need 4 four foot wrap lighting for kitchen Emergency backup

Hector Tellez

253032	Main Building	Restroom (Girls)			10/20/2021		14		\$24.20
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Medium	Work In Progress	Girls restroom			10/20/2021 1:19:56 PM				
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Appelzoller, Fred
 water continues to come out from the handicap or the next commode.
 There's always water on the floor, not sure where the water is leaking from. Please check asap. If any questions, see Chris Uribe, custodian. Thank you

Hilda Adler

Count: 10 Work Orders							Total for Gadsden MS	0	\$80.99
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Avg. Age of WO's 40

Total for Gadsden MS

0

\$80.99

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

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

Location: La Union ES

253265	Main Building	Restroom			10/27/2021		7		\$89.95
Medium	Work In Progress	100 WING			10/27/2021 10:30:14				
Pacheco, Hector		CRISTINA AGUIRRE, CUST., THERE IS A BROKEN HANDLE IN THE BOYS RESTROOM IN THE 100 HALLWAY. PLEASE FIX							

Joanne Munoz

251027					9/9/2021		55		\$0.00
Medium	Work In Progress				9/9/2021 9:35:02 AM				
Chavez, Santos		In the women staff restroom by the front office has some LED lights that need to be replaced.							

Guadalupe Parada

252423	Main Building	Exterior			10/7/2021		27		\$0.00
Medium	Work In Progress	BACK FIELD			10/7/2021 1:02:16 PM				
Vasquez, Jose		ARTHUR MORENO, ASST. PRINCIPAL, PLEASE FILL THE LOW SPOTS IN THE BACK PLAYGROUND							

Joanne Munoz

252175	Main Building	Computer Lab			10/4/2021		30		\$0.00
Medium	Work In Progress	200			10/4/2021 8:46:33 AM				
Ambriz, Jose		JOANNE MUNOZ, RECP., MAIN COMPUTER LAB IS VERY HOT ROOM 200 PLEASE TURN ON AIR CONDI							

Joanne Munoz

250142	Main Building	Office			8/24/2021		71	0.5	\$12.50
Medium	Work In Progress	FRONT OFFICE			8/24/2021 11:35:28 AM				
Gallegos, Rafael		JOANNE MUNOZ, RECEPTIONIST, CHECK TEMP IN OFFICE STILL VERY WARM. PLEASE CHECK THE ACTUAL TEMP IN MAIN OFFICE.				Re-Route to Mr. Gallegos - New units construction. -Jose Ambriz			

Joanne Munoz

252594	Main Building	Office			10/11/2021		23		\$0.00
Medium	Work In Progress	COUNSELOR			10/11/2021 3:36:35 PM				
Villalobos, Margret		DEBORA BUSTAMANTE, COUNSELOR, PLEASE SPRAY OFFICE, ANTS WERE ON WORK DESK AND WINDOW SILL				Emailed Watson Pest Control on 10/13. Scheduled for 10/14			

Joanne Munoz

253261	Main Building	Classroom			10/27/2021		7		\$0.00
Medium	Work In Progress	109			10/27/2021 10:20:38				
Villalobos, Margret		YASMIN NUNEZ, 109, NEEDS TO HAVE CLASSROOM SPRAYED THERE ARE LOTS OF SPIDERS IN HER ROOM.							

Joanne Munoz

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: La Union ES										
253262	Main Building	Classroom			10/27/2021		7		\$0.00	
Medium	Work In Progress	301			10/27/2021 10:26:01					
Villalobos, Margret		ELIZABETH MOWLES, 301, NEED TO HAVE HER CLASSROOM SPRAYED FOR SPIDERS.								
Joanne Munoz										
253263	Main Building	Classroom			10/27/2021		7		\$0.00	
Medium	Work In Progress	111			10/27/2021 10:26:58					
Villalobos, Margret		BEATRIZ PANDO, 111, NEEDS TO HAVE HER CLASSROOM SPRAYED FOR SPIDERS								
Joanne Munoz										
251242	Main Building	Classroom			9/13/2021		51		\$0.00	
Medium	Work In Progress	309			9/13/2021 3:58:34 PM					
Lara, Ralph		GINA GALINDO, SEC., NEED A DOOR KEY FOR ROOM 309 KEY # L63								
Joanne Munoz										
253368	Main Building	Classroom			10/29/2021		5		\$0.00	
Medium	Work In Progress	100			10/29/2021 9:34:58 AM					
Lara, Ralph		COURTNEY DOEDEN, 100, THE EXIT DOOR DOESN'T LOCK/LATCH								
Joanne Munoz										
253369	Main Building	Classroom			10/29/2021		5		\$0.00	
Medium	Work In Progress	200			10/29/2021 9:37:26 AM					
Lara, Ralph		ALEX MOTA, 200, DOOR DOESNT LOCK LATCH								
Joanne Munoz										
253370	Main Building	Classroom			10/29/2021		5		\$0.00	
Medium	Work In Progress	202			10/29/2021 9:41:31 AM					
Lara, Ralph		EMILY MOBERLY, 202, KEY DOESN'T MATCH CORE. KEY WILL NOT WORK WITH CORE IN ROOM 202								
Joanne Munoz										
Count: 13 Work Orders		Avg. Age of WO's 23		Total for La Union ES				0.5	\$102.45	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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										
249250	Main Building	Office			8/11/2021		84	\$1,968.00		
Medium	Work In Progress	Front Office			8/11/2021 9:10:22 AM					
Hernandez, Carlos	Blinds in office need to be repaired.		Received Material. Maintenance will install Blinds.							
Crystalee Heredia										
249538	Main Building	Exterior			8/16/2021		79	\$0.00		
Medium	Work In Progress	Fence			8/16/2021 10:34:52 AM					
Vasquez, Jose	Fabric on eastside of the school, the fabric needs to be replaced, as per Mr. Cardona. It is all torn up.		reroute grounds department							
Crystalee Heredia										
249284	Main Building	Athletic Field			8/11/2021		84	\$0.00		
Medium	Work In Progress	Playground			8/11/2021 11:46:15 AM					
Hernandez, Carlos	Swings broke. We had two students fall. As per Mr. Cardona he would like the playground inspected.		ordered parts							
Crystalee Heredia										
250196		Kitchen			8/25/2021		70	\$0.00		
High	Work In Progress				8/25/2021 10:07:50 AM					
Hernandez, Guillermo	Water spots on ceiling tiles in kitchen possible roof leak									
Dino Facio										
250878		Classroom			9/7/2021		57	\$0.00		
Medium	Work In Progress	Room#217			9/7/2021 8:15:23 AM					
Ontiveros, Joe	Favor de remplazar la llave del agua del zinc del salon #217 de la clase de arte .									
Sol Suarez										
250879		Classroom			9/7/2021		57	\$0.00		
Medium	Work In Progress	Room#222			9/7/2021 8:17:34 AM					
Ontiveros, Joe	Favor de arreglar la llave del zinc del cuarto #222 se queda abierta en todo momento.									
Sol Suarez										
253295					10/27/2021		7	\$0.00		
Medium	Work In Progress				10/27/2021 3:00:19 PM					
Hernandez, Carlos	Paint curb around bus turnaround as a fire lane.		ordered paint							
Shane Smythe										
Count: 7 Work Orders		Avg. Age of WO's 63		Total for Loma Linda ES			0	\$1,968.00		

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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									
251255		Kitchen			9/14/2021		50		\$0.00
High	Work In Progress			9/14/2021 7:24:15 AM					
Tellez, Hector	Power surge ovens and warmers on than they completely all turned off now wont turn back on								
Dino Facio									
252936	Main Building				10/18/2021		16		\$0.00
Medium	Work In Progress	Play ground		10/18/2021 2:27:02 PM					
Vasquez, Jose	As per Principal/Angela Silvaggio request there are lots of potholes and some water holes throughout playground, students have gotten injured we are needing ground employee to fill them, please and thank you.								
Sandra Mora									
252810	Main Building				10/14/2021		20		\$0.00
Medium	Work In Progress			10/14/2021 2:47:37 PM					
Hernandez, Carlos	Assistant Principals request our drop off circle area the red paint around the loop and the middle circle need to be repainted again paint is dry and peeling off please and thank you.					ordered paint			
Sandra Mora									
249049	Army Building				8/9/2021		86		\$0.00
High	Work In Progress	Portable # 609		8/9/2021 10:47:13 AM					
Marquez, Gerardo	Socorro Lerma/PE Teacher, needs classroom door hinge and stopper put on asap teacher had accident on finger.. please and thank you.					Transfer to Jerry - Rafa			
Sandra Mora									
249309	Army Building				8/11/2021		84		\$0.00
Medium	Work In Progress	Portable # 609		8/11/2021 2:33:31 PM					
Marquez, Gerardo	Inside door in portable # 609 door needs closer replacement please and thank you.					Pending asp report 9/13/21 - 281			
Sandra Mora									
252644					10/12/2021		22		\$0.00
Medium	Work In Progress			10/12/2021 10:42:22					
Marquez, Gerardo	Need key made for box in vault.								
Sandra Mora									
Count: 6 Work Orders			Avg. Age of WO's	46	Total for Mesquite ES		0	\$0.00	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
251254		Athletic Field			9/14/2021		50		\$0.00
Medium	Work In Progress				9/14/2021 7:19:57 AM				
Vasquez, Jose		We have a tree near the staff parking lot that a large branch broke off.							
Gloria Reyes									
253072					10/21/2021		13		\$0.00
Medium	Work In Progress				10/21/2021 10:34:31				
Hernandez, Carlos		If possible we need some holes covered up and painted in rooms where the Smart Boards were removed. Rooms: 101,103,104,105,106,107,108,201,202,203,204,205,206,207,208,209,210,212,300,301,302,303,304,305,306,307,308,309,310. Thank You.							
Gloria Reyes									
253104					10/22/2021		12		\$0.00
Medium	Work In Progress				10/22/2021 7:52:07 AM				
Appelzoller, Fred		storage tank on boiler is out and need to replace it							
Fred Appelzoller									
Count: 3 Work Orders			Avg. Age of WO's	25	Total for North Valley ES		0		\$0.00

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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)									
253222	Pump House	Pump House			10/26/2021		8		\$37.95
Medium	Work In Progress			10/26/2021 3:19:08 PM					
Tellez, Hector	starter switch on well controls not working properly needs to be checked please. Thank you								
Mario Apodaca									
252667					10/12/2021		22		\$0.00
Medium	Work In Progress			10/12/2021 2:24:32 PM					
Hernandez, Carlos	The exhaust fan in the bathroom of RM 114 (Daycare) is not working. Please send someone to check it out. Thanks :)		fan on order.						
Viola Ramos									
252989					10/19/2021		15		\$0.00
Medium	Work In Progress			10/19/2021 1:17:20 PM					
Hernandez, Carlos	Need to dispose of auction items in cafeteria not sold on Wednesday, October 27, 2021. If you should have any questions, please call Mr. Shane 882-6901.								
Shane Smythe									
Count: 3 Work Orders			Avg. Age of WO's	15	Total for Northern On-Track Pre-K (LM)			0	\$37.95

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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									
252855					10/15/2021		19		\$0.00
Medium	Work In Progress			10/15/2021 12:48:07					
Carrasco, Danny	10/15/2021 Requesting replacement of ladders. Replacement of hammer drill. Thank you								
Federico Flores									
253299	Main Warehouse				10/27/2021		7		\$0.00
Medium	Work In Progress			10/27/2021 3:21:05 PM					
Carrasco, Danny	Ms.Jessica requesting (3)- adjustable shelf racks								
Danny Carrasco									
251388					9/16/2021		48		\$12.98
Medium	Work In Progress			9/16/2021 7:32:55 AM					
Flores, Pete	Back hole tractor # 0526 needs A/C check out not working								
Ramiro Holguin									
249936					8/20/2021		75		\$0.00
Medium	Work In Progress			8/20/2021 8:16:53 AM					
Marquez, Gerardo	NEED TO ORDER LOCKSETS FOR DISTRICT-WIDE USE.		Pending asp report 9/13/21 - 281						
Gerardo Marquez									
251627					9/21/2021		43		\$0.00
Medium	Work In Progress			9/21/2021 10:26:23 AM					
Villalobos, Jose	Good Morning, would you please check weed eater, the trigger got stuck and replace head								
Jose Vasquez									
251126					9/10/2021		54		\$61.00
Medium	Work In Progress			9/10/2021 1:20:33 PM					
Gonzalez, Salvador	Requesting mesh for installation on waste water plant								
Salvador Gonzalez									
249613					8/17/2021		78		\$705.96
Medium	Work In Progress			8/17/2021 8:02:49 AM					
Gonzalez, Salvador	8-17 -2021 Requesting replacement tool stolen in Borman dealer								
Salvador Gonzalez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
250241					8/25/2021		70		\$0.00
Medium	Work In Progress				8/25/2021 1:27:55 PM				
Avila, Jesus		Requesting tools/sign for welding shop use.							
Jesus Avila									
253007					10/20/2021		14		\$0.00
Medium	Work In Progress				10/20/2021 7:32:47 AM				
Solis, Aaron		Need fall protection safety equipment							
Santos Chavez									
253353					10/28/2021		6		\$0.00
Medium	Work In Progress				10/28/2021 3:53:23 PM				
Tellez, Hector		Need 11 LED flat panels for nurses portable							
Hector Tellez									
251949	Main Warehouse				9/29/2021		35		\$17.93
Medium	Work In Progress				9/29/2021 3:13:39 PM				
Tellez, Hector		Please adjust lights on the warehouse the are to be on from dusk to dawn and are currently running 24/7. Also please replace light to the left of the warehouse sign that is brunt out. Please see email for picture. For questions please see Mr. Gallegos in the Construction Office. Thank You							
Dominique Esparza									
252617					10/12/2021		22		\$626.00
Medium	Work In Progress				10/12/2021 8:31:19 AM				
Ambriz, Jose		Need manifold gauges replacement existing one is leaking. Issue to Federico Flores.							
Jose Ambriz									
252619					10/12/2021		22		\$660.98
Medium	Work In Progress				10/12/2021 8:45:42 AM				
Ambriz, Jose		Need a replacement on manifold gauges to David Escobar.							
Jose Ambriz									
Count: 13 Work Orders			Avg. Age of WO's	38		Total for Physical Plant Complex	0		\$2,084.85

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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									
253037					10/20/2021		14		\$3.12
Medium	Work In Progress	Music Portable		10/20/2021 2:07:49 PM					
Ambriz, Jose	AC unit in music portable still not working. Portable feels very hot in the afternoons. Please check unit. (Mr. Hill)								
Norma Martinez									
249710					8/17/2021		78		\$4,741.46
Medium	Work In Progress			8/17/2021 3:45:44 PM					
Chavez, Santos	Diagnose marquee message board is flickering, need to replace led modules.								
Santos Chavez									
253360		Football Field			10/29/2021		5		\$0.00
Medium	Work In Progress			10/29/2021 7:33:46 AM					
Vasquez, Jose	Good Morning, we need 6 anchors to anchor down soccer goals.								
Jose Vasquez									
253215	Main Building				10/26/2021		8		\$0.00
Medium	Work In Progress			10/26/2021 1:48:58 PM					
Solis, Aaron	Replace Broken Door Glass on 10/14/21								
Aaron Solis									
247311					7/12/2021		114		\$0.00
Medium	Work In Progress			7/12/2021 1:34:40 PM					
Guardado, Sergio	Please restripe basketball courts (2 courts in total). (Mr. Damian)					Mr. Memo is going to take care of this. I gave the work order to memo 7/14/21. Thank u			
Norma Martinez									
251803					9/23/2021		41		\$0.00
Medium	Work In Progress	Room 21		9/23/2021 1:50:41 PM					
Ramos, Rudy	Relocate large white board in room 15 to room 21. (Mrs. Navarro)								
Norma Martinez									
251648					9/21/2021		43		\$0.00
Medium	Work In Progress	Main Hallway		9/21/2021 2:12:15 PM					
Ramos, Rudy	Please replace two damaged (water) ceiling tiles by the main entrance. You will need the scissor lift to reach the tiles. Please check roof in that area and fix leak to avoid future water damage tiles when it rains. (Mrs. Martinez)								
Norma Martinez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Riverside ES									
251268					9/14/2021		50		\$0.00
Medium	Work In Progress	Room 148			9/14/2021 9:17:17 AM				
Ramos, Rudy		Flickering lights in classroom please change light bulbs. (Mrs. Esquivel)							
Norma Martinez									
251136					9/10/2021		54		\$0.00
Medium	Work In Progress	rOOM 15			9/10/2021 3:37:35 PM				
Ramos, Rudy		Relocate cornered bulletin board located outside room 30 to room 15. Please see Mr. Damian for questions (Mr. Damian)							
Norma Martinez									
253268					10/27/2021		7		\$0.00
High	Work In Progress	Lower Grades			10/27/2021 11:36:29				
Ramos, Rudy		We have a water leak in the lower grades hallway by the computer lab. Water is coming down out of a recessed light in the hallway. Custodians tried shutting down the water and the leak is now slower but it wont stop. (Mr. Damian)				10/27/21 Dispatched Rudy at 11:33 am - mkv			
Norma Martinez									
247682					7/21/2021		105		\$0.00
Medium	Work In Progress	Gym			7/21/2021 9:59:47 AM				
Guardado, Sergio		Please adjust ac temperature, gym is very hot. (Mrs. Martinez)				Need to re route to Joe Ambriz. Thank u 7/21/21 S.G.			
Norma Martinez									
250548					8/31/2021		64		\$0.00
Medium	Work In Progress	North Parking			8/31/2021 3:26:58 PM				
Guardado, Sergio		White traffic arrow painted on pavement on north parking lot (big parking lot) needs to repainted to face the opposite direction to better direct traffic during student drop off and pick up time. (Mr. Damian)							
Norma Martinez									
252327					10/6/2021		28		\$10.74
Medium	Work In Progress	Front school			10/6/2021 8:10:12 AM				
Ramos, Rudy		Chains hook to on main parking lot on the L side needs to be replaced. (Mr. Damian)							
Norma Martinez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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

249350 8/12/2021 83 \$148.58

Medium Work In Progress 8/12/2021 9:46:05 AM

Guardado, Sergio Chains that block the front school round-about keeps getting run over by parents. I guess the chain is thin and not very visible. Can you please replace the chain with a neon color robber chain that is more thick and visible to avoid this issue and constant replacements? (Mrs. Martinez)

Norma Martinez

248803 8/5/2021 90 \$0.00

Medium Work In Progress Room 76 8/5/2021 8:23:16 AM

Guardado, Sergio Please paint computer lab in room 76 maroon to match schools classroom doors. (Mrs. Navarro)

Norma Martinez

248811 8/5/2021 90 \$0.00

Medium Work In Progress Room 49 8/5/2021 9:00:36 AM

Guardado, Sergio Please paint door in office room 49 next to the office (MAROON) to match the schools classroom doors. (Mrs. Martine)

Norma Martinez

252697 10/13/2021 21 \$0.00

Medium Work In Progress 10/13/2021 9:31:12 AM

Ramos, Rudy Need assistance installing a total of 30 poster frames in the hallways. Frames are located in the miner computer lab. Please see Mrs. Martinez Secretary for instructions on where the frames need to be installed. You will need some screws. (Mrs. Martinez)

Norma Martinez

253036 10/20/2021 14 \$0.00

High Work In Progress Music Portable 10/20/2021 1:57:14 PM

Ramos, Rudy Please paint portable to remove graffiti that is still visible after custodians tried to remove the graffiti. Also, please remove graffiti on ramp "RUSH". (Mrs. Martinez)

Norma Martinez

250716 9/3/2021 61 \$0.00

Medium Work In Progress Room 28 9/3/2021 10:58:58 AM

Ramos, Rudy Requesting for a Social Studies map be installed to my wall in my classroom. It will require a drill and metal anchor bolts. (Mr. Lennox)

Norma Martinez

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Riverside ES							
248585		Kitchen			8/3/2021		92		\$0.00
High	Work In Progress				8/3/2021 7:30:56 AM				
Lara, Ralph		Main door to kitchen hard to open and close door is unlevelled							
Dino Facio									
Count: 20 Work Orders		Avg. Age of WO's	53			Total for Riverside ES	0	\$4,903.90	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		RTC - Alliance							
247446					7/14/2021		112	\$21.74	
Medium	Work In Progress				7/14/2021 2:57:48 PM				
Vasquez, Jose		need our campus clean before students start on Aug 2,2021							
Gloria Delgado									
Count: 1 Work Orders		Avg. Age of WO's	112			Total for RTC - Alliance	0	\$21.74	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: San Miguel Special Services										
248548					8/2/2021		7	32	\$840.08	
Medium	Work In Progress				8/2/2021 2:29:41 PM	8/9/2021				
Vasquez, Jose		Please send a crew to install 3 poles with cables to the gravel area so that people will stop parking in there. Thank you.				installed ballards				
Susie Ramos Lara										
247757					7/22/2021		104		\$20.81	
Medium	Work In Progress				7/22/2021 9:19:39 AM					
Vasquez, Jose		Please trim all dead branches from all trees. Should you have any questions please see Mr. Gallegos in the Construction Office. Thank You.								
Dominique Esparza										
253076					10/21/2021		13		\$0.00	
Medium	Work In Progress				10/21/2021 11:19:48					
Hernandez, Carlos		As per Mr. Rapanut please send a technician to paint the wall that is in training room #1. Thank you.				10/28/21 -As per Dominique not under warranty - mkv				
Susie Ramos Lara										
Count: 3 Work Orders			Avg. Age of WO's	41	Total for San Miguel Special Services			32	\$860.89	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa ES									
252422	Main Building	Classroom			10/7/2021		27		\$0.00
Medium	Work In Progress	room 306 Mr.		10/7/2021 12:57:07 PM					
Chavez, Santos	Please replace the lights that have burned out. Thank you								
Rita Mendez									
252213	Main Building	Classroom			10/4/2021		30		\$0.00
Medium	Work In Progress	Room 103 Ms.		10/4/2021 3:08:46 PM					
Chavez, Santos	Please check lights in the classroom-water was coming in through the lights. Thank you								
Rita Mendez									
251338		Classroom			9/15/2021		49		\$0.00
Medium	Work In Progress			9/15/2021 9:49:58 AM					
Ambriz, Jose	Need to repair pvc condensation line								
Jose Ambriz									
252212	Main Building	Classroom			10/4/2021		30		\$0.00
Medium	Work In Progress	Room 103 Ms.		10/4/2021 3:06:28 PM					
Ramos, Rudy	Water damage to classroom. Wall will need paint. Please paint the same color as before (school color light yellow). Thank you.								
Rita Mendez									
251425	Main Building	Athletic Field			9/16/2021		48		\$0.00
Medium	Work In Progress	Exterior of		9/16/2021 2:19:14 PM					
,	Starting with the visitor's parking lot and part of the school grounds, there is trash and also dead weeds that were cut but not picked up. We need for our school grounds to be clean and look presentable.					waiting on Memo			
Rita Mendez									
250303	Main Building	Athletic Field			8/26/2021		69		\$0.00
Medium	Work In Progress	Back field		8/26/2021 10:19:06 AM					
Guardado, Sergio	The PE coaches need 4 tether ball poles and 2 volley ball poles. They would also need the poles to be installed permanently (with cement). Thank you.								
Rita Mendez									
253331	Main Building	Portables			10/28/2021		6		\$0.00
Medium	Work In Progress	Portable E Ms.		10/28/2021 10:58:49					
Lara, Ralph	Please check cylinder/drum on door. Trouble opening and locking portable. Thank you.								
Rita Mendez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
248252	Main Building	Portables			7/30/2021		96		\$0.00
Medium	Work In Progress	portable F Mrs.			7/30/2021 1:07:17 PM				
Lara, Ralph		Door to portable F unable to be opened-bottom part gets stuck. Please check. Thank you.							
Rita Mendez									
Count: 8 Work Orders		Avg. Age of WO's	44			Total for Santa Teresa ES	0		\$0.00

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

253243	Cafeteria (2005)	Auditorium			10/26/2021		8		\$0.00
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Medium	Work In Progress	Theater Prep			10/26/2021 4:59:04 PM				
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Lara, Ralph
Door in stage prep room need to be removed and rekeyed please speak with Head Custodian Mari for more information

Gema Suggs

251453		Classroom			9/17/2021		47		\$0.00
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Medium	Work In Progress	505			9/17/2021 10:56:53 AM				
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Lara, Ralph
"Various locks on cabinets do not work. Various handles on cabinets are loose"

Aida Gentzler

253203	Cafeteria (2005)	Cafeteria			10/26/2021		8		\$0.00
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Medium	Work In Progress	Theater Prop			10/26/2021 10:09:07				
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Lara, Ralph
Need Rafa to remove three old doors being stored in the theater prop room. The room will be used for theater productions.

Aida Gentzler

252199	Main Building	Hallway/Corridor			10/4/2021		30		\$0.00
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Medium	Work In Progress	200 Hallway			10/4/2021 12:24:54 PM				
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Lara, Ralph
I am requesting that automated switches at the designated handicap doors be fixed.

Raul Villagrana

252200	Main Building	Portables			10/4/2021		30		\$0.00
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Medium	Work In Progress	Nurse's office			10/4/2021 12:28:24 PM				
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Lara, Ralph
*Replace front door hinge. *Front door and second door knob not working. * Interior door not closing completely.
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Raul Villagrana

251245	Main Building	Classroom			9/13/2021		51		\$0.00
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Medium	Work In Progress	707/dining			9/13/2021 4:42:37 PM				
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Ramos, Rudy
fridge in dining room set at 25 degrees, needs to be readjusted
back hand washing sink has no water
no hot water today
light in Rm 707 need replacement

Raul Villagrana

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
247307					7/12/2021		114		\$0.00
Medium	Work In Progress				7/12/2021 1:21:34 PM				
Guardado, Sergio		Discard old medal signs and install new ones, for more details please contact school Administrative assistant Claudia Mendez.							
Gema Suggs									
247103	Main Building	Hallway/Corridor			7/7/2021		119		\$0.00
Medium	Work In Progress	ramp at the end			7/7/2021 10:08:18 AM				
Guardado, Sergio		Ramp walls need to be painted							
Raul Villagrana									
247105	Main Building	Office			7/7/2021		119		\$0.00
Medium	Work In Progress	Counseling			7/7/2021 10:10:36 AM				
Guardado, Sergio		Lights in counseling area need to be fixed							
Raul Villagrana									
247106	Main Building	Office			7/7/2021		119		\$0.00
Medium	Work In Progress	nurses office			7/7/2021 10:11:51 AM				
Guardado, Sergio		Air conditioning not functioning in the nurses portable				Need to re-route to Joe Ambriz , Rudy did everything but is not working we need a tech. thank u 7/19/21			
Raul Villagrana									
249388		Classroom			8/12/2021		83		\$0.00
Medium	Work In Progress	707 Dining			8/12/2021 2:48:57 PM				
Guardado, Sergio		The plug-ins by the sink in the dining room don't work. Please check all. Thanks							
Aida Gentzler									
249392	Main Building	Classroom			8/12/2021		83		\$0.00
Medium	Work In Progress	406			8/12/2021 2:53:49 PM				
Guardado, Sergio		I have a leak in my classroom that has not been fixed							
Aida Gentzler									
249393	Vocational	Classroom			8/12/2021		83		\$0.00
Medium	Work In Progress	Band Room			8/12/2021 2:55:00 PM				
Guardado, Sergio		Replace a fallen ceiling tile.							
Aida Gentzler									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

249433	Main Building	Classroom			8/13/2021		82		\$0.00
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Medium	Work In Progress	Different Areas			8/13/2021 10:00:37 AM				
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Guardado, Sergio
8/12 due to all the rain there are several areas in the school that have water damage. Ceiling tiles need to be replaced around the school. This includes classrooms in the 500, main back hallway, classrooms in the 400

Gema Suggs

249507					8/16/2021		79		\$0.00
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Medium	Work In Progress	Counseling			8/16/2021 8:34:55 AM				
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Guardado, Sergio
Ceiling Tile wet and ready to collapse. Please replace as soon as possible.

Aida Gentzler

249825	Main Building	Classroom			8/18/2021		77		\$0.00
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Medium	Work In Progress	506			8/18/2021 5:09:42 PM				
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Guardado, Sergio
we need coat hangers set up in the lab to hang chemical aprons. We need 6 double hooks to mount on side of cabinets, in the back of the room where the short book shelves are.

Raul Villagrana

249869	GYM (2009)	Classroom			8/19/2021		76		\$0.00
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Medium	Work In Progress	Athletic Room			8/19/2021 10:31:21 AM				
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Guardado, Sergio
Two leaks and need ceiling tiles

Gema Suggs

252259		Classroom			10/5/2021		29		\$0.00
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Medium	Work In Progress	707			10/5/2021 9:34:43 AM				
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Ramos, Rudy
classroom does not have a basket on the wall by the door, please install one, Thank

Aida Gentzler

252253		Classroom			10/5/2021		29		\$0.00
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Medium	Work In Progress	803			10/5/2021 9:25:14 AM				
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Ramos, Rudy
The Air compressor in the building is not working. We need a maintenance man to come out and check this out.

Aida Gentzler

250027	Main Building	Classroom			8/23/2021		72		\$0.00
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Medium	Work In Progress	Prep RM. 507			8/23/2021 9:06:28 AM				
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Guardado, Sergio
Water leakage on the ceiling near the refrigerator and shelf

Raul Villagrana

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
250045	Main Building	Classroom			8/23/2021		72		\$0.00
Medium	Work In Progress	500 Hallway			8/23/2021 10:09:01 AM				
Guardado, Sergio		Water leakage and damage in different areas of the 500 Hallway							
Raul Villagrana									
250049	Main Building	Classroom			8/23/2021		72		\$0.00
Medium	Work In Progress	Football			8/23/2021 11:17:36 AM				
Guardado, Sergio		The (garage) windows don't open with the automatic switch and they get stuck half way when done manually							
Raul Villagrana									
250085	Main Building	Classroom			8/23/2021		72		\$8.06
Medium	Work In Progress	311			8/23/2021 3:41:45 PM				
Guardado, Sergio		Need: 2 White Boards & 2 Bulletin Boards							
Aida Gentzler									
252254		Classroom			10/5/2021		29		\$0.00
Medium	Work In Progress	707 Culinary			10/5/2021 9:28:08 AM				
Villalobos, Margret		Spray for bugs in culinary kitchen (saw live baby scorpion this morning).							
Aida Gentzler									
250580	Main Building	Classroom			9/1/2021		63		\$0.00
Medium	Work In Progress	506			9/1/2021 9:06:23 AM				
Ramos, Rudy		need gap in ceiling above entrance door to be addressed (fixed). Water leaking into the hallway, hazard to students							
Raul Villagrana									
250582	Main Building	Classroom			9/1/2021		63		\$0.00
Medium	Work In Progress	506			9/1/2021 9:09:40 AM				
Ramos, Rudy		Need the gas line turned on in room 506. Gas main box is in ceiling right above fire extinguisher.							
Raul Villagrana									
250587		Hallway/Corridor			9/1/2021		63		\$0.00
Medium	Work In Progress	500 hallway			9/1/2021 9:42:24 AM				
Ramos, Rudy		Damages ceiling tiles from excessive rain.							
Aida Gentzler									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

253204	Vocational	Classroom			10/26/2021		8		\$0.00
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Medium	Work In Progress	803			10/26/2021 10:12:36				
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Ramos, Rudy
The Air compressor in the welding shop is not working. We need a maintenance man to come out and check this out. Machine is needed to teach plasma cutting.

Aida Gentzler

253067		Classroom			10/21/2021		13		\$0.00
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Medium	Work In Progress	702			10/21/2021 9:22:44 AM				
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Ramos, Rudy
I have 3 student tables that need refinishing. Surface is peeling off.

Aida Gentzler

248893					8/5/2021		90		\$0.00
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Medium	Work In Progress	Reception Office			8/5/2021 5:14:20 PM				
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Guardado, Sergio
NEED TO INSTALL FILE BASKET OUTSIDE DOOR AND INSIDE THE OFFICE

Aida Gentzler

248927		Football Field			8/6/2021		89		\$0.00
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Medium	Work In Progress	Football			8/6/2021 10:57:27 AM				
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Guardado, Sergio
Stair railings and dream catcher poles need painting. Thank you!

Aida Gentzler

252229	Cafeteria (2005)	Choral			10/4/2021		2	3	\$121.00
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Medium	Work In Progress	gsuggs@gisd.k1			10/4/2021 4:58:58 PM	10/6/2021			
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Ambriz, Jose
AC
reinstalled belts

Gema Suggs

252324		Kitchen			10/6/2021		28		\$0.00
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Medium	Work In Progress	culinary kitchen			10/6/2021 7:49:47 AM				
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Ambriz, Jose
Need to replace a temperature control to beverage freezer in culinary kitchen.

Jose Ambriz

252730	Main Building	Classroom			10/13/2021		21		\$0.00
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Medium	Work In Progress	314			10/13/2021 3:36:44 PM				
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Ambriz, Jose
Need to check room 314 that is not working.

Jose Ambriz

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
248028	Vocational	Classroom			7/27/2021		99	\$0.00	
High	Work In Progress	707			7/27/2021 11:13:37 AM				
Ambriz, Jose		Fix air conditioning				need to re-route to Sergio Guardado swamp a/c. Theres no swamp a/c need to re route to joe ambriz. Thank u by sergio guardado			
Aida Gentzler									
248442					8/1/2021		94	\$0.00	
Medium	Work In Progress	JTP Portable			8/1/2021 6:13:08 PM				
Ambriz, Jose		AC Unit is not Cooling							
Aida Gentzler									
252796		Football Field			10/14/2021		20	\$0.00	
Medium	Work In Progress				10/14/2021 12:01:29				
Vasquez, Jose		Need 600 Lbs. of Rubber crumbs							
Jose Vasquez									
250451		Classroom			8/30/2021		65	\$0.00	
Medium	Work In Progress	205			8/30/2021 3:13:16 PM				
Ambriz, Jose		Air conditioner was fixed but then it broke or something. Hot air is still coming out. It only worked for a few hours.							
Aida Gentzler									
252244	Main Building	Portables			10/5/2021		29	\$0.00	
Medium	Work In Progress	Nurse's office			10/5/2021 9:00:41 AM				
Chavez, Santos		No electricity on right wall (outlets).							
Raul Villagrana									
250257	Main Building	Classroom			8/25/2021		70	\$0.00	
Medium	Work In Progress	705			8/25/2021 3:20:21 PM				
Chavez, Santos		Electrical outs do not have power.							
Raul Villagrana									
253069		Classroom			10/21/2021		13	\$0.00	
Medium	Work In Progress	502			10/21/2021 9:33:49 AM				
Chavez, Santos		Red emergency off button is missing. That button shuts off the electricity and now there's no electricity on the outlets that are by the sinks and the students can't charge their Chromebook.							
Aida Gentzler									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

252429	Main Building				10/7/2021		27		\$0.00
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Medium	Work In Progress	gsuggs@gisd.k1			10/7/2021 2:50:12 PM				
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Chavez, Santos
 There was a short in room 306 causing outlets to go out in room 306 and 308. The short was caused by plugging in a chromebook charger into the wall.

Gema Suggs

251031	Vocational				9/9/2021		55		\$0.00
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Medium	Work In Progress	707			9/9/2021 9:52:40 AM				
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Chavez, Santos
 clean overhead light outside of front door
 replace bulbs and install cover on ceiling light in classroom

Aida Gentzler

251032	Main Building	Hallway/Corridor			9/9/2021		55		\$1,446.66
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Medium	Work In Progress	300 Hall			9/9/2021 9:54:16 AM				
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Chavez, Santos
 Light are OUT at the end of the 300 Hall-Need replacement bulbs

Aida Gentzler

253187	Main Building	Restroom (Girls)			10/26/2021		8		\$0.00
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Medium	Work In Progress	RR next to main			10/26/2021 7:57:45 AM				
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Pacheco, Hector
 As per conversation with secretary to replace 2 lavatory faucet at staff restroom next to main office.

Hector Pacheco

253059	Main Building				10/21/2021		13		\$228.93
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Medium	Work In Progress	Home			10/21/2021 8:02:40 AM				
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Pacheco, Hector
 As per conversation with teacher to install 2 more faucets do to corrosion.

Hector Pacheco

247328	GYM (2009)				7/13/2021		113		\$0.00
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Medium	Work In Progress				7/13/2021 8:13:23 AM				
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Guardado, Sergio
 Clothes dryer in new gym needs to be connected to the gas line for operation. Need to re route to plumbing hector pacheco thank u

Aida Gentzler

250375		Classroom			8/27/2021		68		\$0.00
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Medium	Work In Progress	c-3			8/27/2021 11:23:09 AM				
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Chavez, Santos
 Light filters need to be changed. Too dim in areas of room and very bright on others.

Aida Gentzler

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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										
250377	Vocational	Classroom			8/27/2021		68		\$0.00	
Medium	Work In Progress	707			8/27/2021 11:25:56 AM					
Chavez, Santos		need two light bulbs in Rm. 707; and to replace light covers								
Aida Gentzler										
251017	GYM (2009)	Gym			9/9/2021		55		\$0.00	
Medium	Work In Progress	New Gym			9/9/2021 7:59:51 AM					
Chavez, Santos		Need 2 light bulbs replaced in the new gym. Thank you!								
Aida Gentzler										
251892	Main Building	Parking Lot			9/27/2021		37		\$0.00	
Medium	Work In Progress	Parking lot and			9/27/2021 10:24:49 AM					
Chavez, Santos		Parking lots are not working and the two lights on the vocational are also not working.								
Gema Suggs										
Count: 51 Work Orders		Avg. Age of WO's 57		Total for Santa Teresa HS				3	\$1,804.65	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

253028	North Building	Cafeteria			10/20/2021		14		\$12.49
Medium	Work In Progress				10/20/2021 1:13:42 PM				
Chavez, Santos		PORFAVOR DE REVISAR LAS LAMPARAS DE EL COMEDOR DE LA CAFETERIA NORTH BUILDING							
Cristian Martinez									

248733	North Building	Classroom			8/4/2021		91		\$0.00
Medium	Work In Progress	20- JOSH			8/4/2021 9:20:21 AM				
Tellez, Hector		OUTLET NEXT TO SCREEN DOES NOT WORK							
Laura Parra									

251868		Kitchen			9/24/2021		40		\$0.00
High	Work In Progress				9/24/2021 1:11:53 PM				
Pacheco, Hector		Three compartment sink not retaining water leaks out							
Dino Facio									

253278	South Building	Office			10/27/2021		7		\$0.00
Medium	Work In Progress				10/27/2021 1:33:10 PM				
Pacheco, Hector		PORFAVOR DE REVISAR UN WATER HEATERS EN LA OFICINA DEL EDIFICIO SUR GRACIAS							
Cristian Martinez									

250290	Gym (1997)	Football Field			8/26/2021		69		\$0.00
Medium	Work In Progress	SCOREBOARD			8/26/2021 8:46:35 AM				
Chavez, Santos		FUSE BOX TO THE SCORE BOARD IS CORREDED, NEEDS TO BE REPLACED.							
Laura Parra									

252988	Gym (1997)	Gym			10/19/2021		15		\$0.00
Medium	Work In Progress	BASKETBALL			10/19/2021 12:52:05				
Chavez, Santos		SOUTHEAST GOAL IS NOT WORKING. BELT FELL OFF MOTOR, MR BATISTA HAS THE BELT IN HIS OFFICE.				Forward to Maintenance - Santos			
Laura Parra									

252828		Kitchen			10/15/2021		19		\$0.00
High	Work In Progress				10/15/2021 7:16:50 AM				
Chavez, Santos		Two ceiling lights in kitchen area are out							
Dino Facio									

251290					9/14/2021		50		\$0.00
Medium	Work In Progress				9/14/2021 2:04:59 PM				
Chavez, Santos		Classroom S49 needs a replacement 2x4 light							
Santos Chavez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Santa Teresa MS									
253376					10/29/2021		5		\$0.00
Medium	Work In Progress			10/29/2021 11:09:43					
Ambriz, Jose	Need to replace belts in South and North building for A/C systems.								
Federico Flores									
253258	South Building	Classroom			10/27/2021		7		\$0.00
Medium	Work In Progress	50 AND 54		10/27/2021 9:15:57 AM					
Ambriz, Jose	AIR CONDITIONERS NOT WORKING/ALARM ROOM 50 ROOM 54								
Laura Parra									
249261	Gym (1997)	Gym			8/11/2021		84		\$0.00
Medium	Work In Progress	BOYS LOCKER		8/11/2021 9:52:12 AM					
Ambriz, Jose	LEAVE AC ON UNTIL 6 PM DAILY. STUDENTS ARE STAYING AFTER SCHOOL TO PRACTICE AND LOCKER ROOMS GET TOO HOT IN THE AFTERNOONS								
Laura Parra									
247178	South Building	Classroom			7/8/2021		0	6	\$150.00
Medium	Work In Progress			7/8/2021 1:34:26 PM	7/8/2021				
Ambriz, Jose	Need to check office unit and room 21 .				problems with the condensation line, relocated				
Jose Ambriz									
247431	North Building	Office			7/14/2021		112		\$747.89
Medium	Work In Progress			7/14/2021 11:09:59 AM					
Ambriz, Jose	Need to installed a 1 ton ductleess unit in pricipal office.								
Jose Ambriz									
250918	North Building	Exterior			9/7/2021		57		\$0.00
Medium	Work In Progress	JULIO		9/7/2021 2:09:51 PM					
Vasquez, Jose	NEED 4 LOADS OF FILL DIRT								
Laura Parra									
247201	South Building	Classroom			7/9/2021		117		\$0.00
Medium	Work In Progress	55		7/9/2021 9:38:38 AM					
Guardado, Sergio	ROOK LEAKING REPLACE STAINED/DAMAGED TILES								
Laura Parra									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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										
247202	South Building	Restroom			7/9/2021		117		\$0.00	
Medium	Work In Progress	RESTROOM			7/9/2021 9:39:37 AM					
Guardado, Sergio		ROOF LEAK REPLACE DAMAGED/STAINED TILES								
Laura Parra										
252987	Gym (1997)	Gym			10/19/2021		15		\$0.00	
Medium	Work In Progress	GYM			10/19/2021 12:50:47					
Lara, Ralph		NEED EXTRA GOAL KEYS								
Laura Parra										
Count: 17 Work Orders		Avg. Age of WO's		48	Total for Santa Teresa MS			6	\$910.38	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
250206					8/25/2021		70		\$87.28
Medium	Work In Progress				8/25/2021 10:42:00 AM				
Hernandez, Guillermo		Portables 1 & 4 - Roof Leaks due to storm.							
Guillermo Hernandez									
253189		Office			10/26/2021		8		\$0.00
High	Work In Progress				10/26/2021 8:07:59 AM				
Hernandez, Guillermo		Need wall in adm in building where water fountains were removed redone. Remove exsisting old tile and redo wall plug water lines etc...							
Dino Facio									
247084					7/6/2021		120		\$37.99
Medium	Work In Progress				7/6/2021 2:10:52 PM				
Diaz, David		Sliding gate wheels northside need to be replaced							
David Diaz									
252750		Office			10/14/2021		20		\$2,805.35
High	Work In Progress				10/14/2021 7:59:14 AM				
Ambriz, Jose		AC unit in server room not working properly Hot							
Dino Facio									
252991		Office			10/19/2021		15		\$0.00
High	Work In Progress				10/19/2021 1:30:49 PM				
Chavez, Santos		Need electrical plugs installed in copy room for copier and one on hallway wall of main office							
Dino Facio									
Count: 5 Work Orders			Avg. Age of WO's	47		Total for SNP Complex	0	\$2,930.62	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
248181					7/29/2021		97		\$0.00
Medium	Work In Progress	40			7/29/2021 9:57:59 AM				
Ambriz, Jose		A/C NOT WORKING							
Ivette Rios									
251213		Exterior			9/13/2021		51		\$19.98
Medium	Work In Progress				9/13/2021 1:03:37 PM				
Vasquez, Jose		Need 20 tons of 3" to 6" cobblestone to put around marquee							
Jose Vasquez									
247903		Exterior			7/26/2021		100		\$0.00
Medium	Work In Progress				7/26/2021 9:14:33 AM				
Vasquez, Jose		please trim tree branches in teachers parking lot.							
Ivette Rios									
253163	Main Building	Library			10/25/2021		9		\$63.85
Medium	Work In Progress				10/25/2021 1:42:16 PM				
Ramos, Rudy		am requesting to switch out the shelf bases that have gotten ruined due to the air conditioning unit leaking water on to the wooden platforms. They need to replace 3 sections that have gotten ruined. There appears to be mold on them.							
Vanessa Davila									
247947		Classroom			7/26/2021		100	0.5	\$12.50
Medium	Work In Progress	26			7/26/2021 1:45:08 PM				
Guardado, Sergio		window broken				Checked window and spoke with teacher. Window Glass Not Broken. Frame need to be re-enforced. Route to Maintenance.			
Ivette Rios									
250034	Main Building	Hallway/Corridor			8/23/2021		72		\$0.00
Medium	Work In Progress	Hallway Doors			8/23/2021 9:34:24 AM				
Guardado, Sergio		Please provide a key for PE coach that opens the side doors to the playground the side door to the portables, the storage room in the gym and Portable E.				RE-ROUTE TO LOCKSMITH			
Maria Barraza									
249879					8/19/2021		76		\$0.00
Medium	Work In Progress				8/19/2021 10:49:42 AM				
Guardado, Sergio		Portable A there are some tiles in the front entrance that have come unglued and are creating a trip hazard							
Carlos Montes									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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										
253106	Main Building	Hallway/Corridor			10/22/2021		12		\$0.00	
Medium	Work In Progress	Hallway door on			10/22/2021 9:11:35 AM					
		Broken window on door that leads to the back of the school on the 24/25 hallway. School was vandalized again last night. There are 8 bb gun bullets.								
Maria Barraza										
253214	Main Building				10/26/2021		8		\$0.00	
Medium	Work In Progress				10/26/2021 1:40:27 PM					
Solis, Aaron		Replace Broken Glass on 10/22/21								
Aaron Solis										
249928	Main Building	Classroom			8/20/2021		75		\$0.00	
Medium	Work In Progress	35			8/20/2021 7:33:25 AM					
Lara, Ralph		Key hole in file cabinet got damaged and key is not opening the lock.								
Maria Barraza										
252340	Main Building	Classroom			10/6/2021		28		\$0.00	
Medium	Work In Progress				10/6/2021 10:25:44 AM					
Lara, Ralph		Please provide keys for IA's for rooms 21, 22, 23								
Maria Barraza										
252317	Main Building	Classroom			10/5/2021		29		\$0.00	
Medium	Work In Progress	Nurse's Office			10/5/2021 8:45:58 PM					
Lara, Ralph		Copy of keys for nurse's office and nursing cabinets.								
Maria Barraza										
Count: 12 Work Orders		Avg. Age of WO's 55		Total for Sunland Park ES				0.5	\$96.33	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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							
250947	Main Building	Classroom			9/8/2021		56		\$0.00
Medium	Work In Progress	Resourse		9/8/2021 7:48:23 AM					
Marquez, Gerardo	Please change name of room called "Resouce" to room 300. Thank You!								
Joanna Rodriguez									
248739	Main Building	Hallway/Corridor			8/4/2021		91		\$0.00
Medium	Work In Progress			8/4/2021 9:42:03 AM					
Marquez, Gerardo	As per Mrs. Williams we need an automatic door opener.		Pending Quote asp report 9/13/21 - 281						
Joanna Rodriguez									
251490					9/17/2021		47		\$0.00
Medium	Work In Progress			9/17/2021 2:40:23 PM					
Solis, Aaron	As per Mrs. Williams, Ms. Leal the assistant principal's office needs 3 blinds for her office for privacy. Thank You!		Waiting on vendor Quote.						
Joanna Rodriguez									
249333	Main Building	Hallway/Corridor			8/12/2021		83		\$0.00
Medium	Work In Progress	Luna, estrellita		8/12/2021 7:50:52 AM					
Villalobos, Margret	Scorpions have been found in luna and estrellita hallway		8/25/21 - Approved by Shane - mkv						
Joanna Rodriguez									
251500	Main Building	Restroom			9/17/2021		47		\$0.00
Medium	Work In Progress	300		9/17/2021 3:59:47 PM					
Acuna, Johnny	In the boys restroom on Luna Hallway there is vandalism. Ugly words are carved in bathroom stalls. Thank You!!		Paint on order						
Joanna Rodriguez									
252403	Main Building	Classroom			10/7/2021		27		\$0.00
Medium	Work In Progress			10/7/2021 9:36:51 AM					
Acuna, Johnny	Signage for parent drop off, such as no drop zone and drop zone to avoid safety issues.		Signs on order						
Cathy Williams									
250571	Main Building	Exterior			9/1/2021		63		\$0.00
Medium	Work In Progress			9/1/2021 8:17:15 AM					
Acuna, Johnny	Pavilion poles need to be cleaned, primiered, and painted. They are rusting at the base. Spray for ants		Paint on order.						
Joanna Rodriguez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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									
247845	Main Building	Classroom			7/23/2021		103		\$0.00
Medium	Work In Progress			7/23/2021 9:11:43 AM					
Acuna, Johnny	As per Mrs. Williams she would like to change the room number that is currently labled as Resource to room 300					On Order			
Joanna Rodriguez									
252902	Main Building	Classroom			10/18/2021		16		\$0.00
Medium	Work In Progress			10/18/2021 8:28:14 AM					
Acuna, Johnny	We need new filters for all the classrooms please. Thank You!!					Transfer to PPD Warehouse (Classroom Air-Purifiers)			
Joanna Rodriguez									
253162	Main Building	Classroom			10/25/2021		9		\$0.00
Medium	Work In Progress	107		10/25/2021 1:37:11 PM					
Acuna, Johnny	Missing blinds to the back windows of the room. Room 107								
Joanna Rodriguez									
250204					8/25/2021		70		\$0.00
Medium	Work In Progress			8/25/2021 10:38:48 AM					
Hernandez, Guillermo	Portable 4- Roof Leaks due to storm.								
Guillermo Hernandez									
253248	Main Building	Athletic Field			10/27/2021		7		\$0.00
Medium	Work In Progress			10/27/2021 7:38:58 AM					
Vasquez, Jose	Would you please anchor down all soccer goals.								
Jose Vasquez									
253220					10/26/2021		8		\$0.00
Medium	Work In Progress			10/26/2021 3:08:41 PM					
Vasquez, Jose	Need wood chips for Bus area playground.								
Johnny Acuna									
251216		Classroom			9/13/2021		51		\$369.00
Medium	Work In Progress	Resource		9/13/2021 1:25:51 PM					
Ambriz, Jose	Counselor's office is very hot, seems like the heater is on Room # Resource								
Joanna Rodriguez									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
252962		Kitchen			10/19/2021		15		\$0.00
High	Work In Progress				10/19/2021 7:37:30 AM				
Hernandez, Guillermo		Water sprinklers in chemical room are leaking							
Dino Facio									
Count: 15 Work Orders		Avg. Age of WO's		46	Total for Sunrise ES			0	\$369.00

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
248091		Office			7/28/2021		98		\$0.00
Medium	Work In Progress				7/28/2021 8:58:32 AM				
Ambriz, Jose		good morning, there is an like oily substance coming out of my ac unit on the wall....would greatly appreciate assistance in this matter... thank you....							
Loraine Gandara									
Count: 1 Work Orders		Avg. Age of WO's	98	Total for Support Services			0	\$0.00	

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
252837	Main Building	Exterior			10/15/2021		19		\$0.00
Medium	Work In Progress	Front Office			10/15/2021 10:44:51				
Hernandez, Carlos		Ms. Coyle is requesting a mailbox to be install somewhere by the back door of kitchen, for more details please stop by the office to talk to Ms. Coyle.							
Sylvia Cary									
250613		Exterior			9/1/2021		63		\$248.46
Medium	Work In Progress				9/1/2021 1:27:53 PM				
Vasquez, Jose		Need to remove engineered wood fiber(wood chips) from both playgrounds, and put new wood fiber.							
Jose Vasquez									
Count: 2 Work Orders		Avg. Age of WO's 41			Total for Vado ES			0	\$248.46

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred 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									
248071		Restroom (Girls)			7/28/2021		98		\$0.00
Medium	Work In Progress			7/28/2021 6:40:39 AM					
Acuna, Johnny	We need some screws for the restroom stalls for the door latches. Johnny Acuna has sample.					On order			
Ernesto Diaz									
253246		Hallway/Corridor			10/27/2021		7		\$0.00
Medium	Work In Progress			10/27/2021 5:46:22 AM					
Acuna, Johnny	broken floor tile in the upper grade hallway at the exit door going out to the playground.								
Ernesto Diaz									
251777		Classroom			9/23/2021		41		\$1,151.43
Medium	Work In Progress			9/23/2021 8:26:30 AM					
Ambriz, Jose	Need to replace compressor in room 203.								
Jose Ambriz									
248125		Exterior			7/28/2021		98		\$0.00
Medium	Work In Progress			7/28/2021 2:04:56 PM					
Vasquez, Jose	Asper Mrs. Pargas, we need wood chips in the play ground, please					Transfer to Grounds Dept.			
Ernesto Diaz									
252859					10/15/2021		19		\$0.00
Medium	Work In Progress	Playground		10/15/2021 1:33:02 PM					
Vasquez, Jose	Please remove cement footing in playground area. There is an orange cone on top of cement.								
Johnny Acuna									
252860					10/15/2021		19		\$0.00
Medium	Work In Progress	Playground		10/15/2021 1:35:26 PM					
Vasquez, Jose	Need to fill in playground area with more wood chips.								
Johnny Acuna									
253310		Hallway/Corridor			10/28/2021		6		\$0.00
Medium	Work In Progress			10/28/2021 5:47:14 AM					
Marquez, Gerardo	Right exit door at the end of the hall sometimes does not shut completely.								
Ernesto Diaz									
253245		Parking Lot			10/27/2021		7		\$0.00
Medium	Work In Progress			10/27/2021 5:41:58 AM					
Marquez, Gerardo	Need to lubricate all locks at front gates. Thank you!								
Ernesto Diaz									

343 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 10/31/2021 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
253386					10/29/2021		5	\$0.00	
Medium	Work In Progress				10/29/2021 2:13:28 PM				
Marquez, Gerardo		Need 2 master keys							
Rocio Rodriguez									
253272		Classroom			10/27/2021		7	\$0.00	
Medium	Work In Progress				10/27/2021 12:54:30				
Marquez, Gerardo		Door latch is stuck							
Ernesto Diaz									
Count: 10 Work Orders		Avg. Age of WO's		31	Total for Yucca Heights ES			0	\$1,151.43
Count: 343 Work Orders		Avg. Age of WO's		46	Grand Total			50	\$23,176.87