

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs	
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date				
Assigned To		Description				Action Taken				
Requester Name										
Location: Anthony - On Track Pre-K (Village)										
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										
258468					3/7/2022		32		\$128.30	
Medium	Work In Progress				3/7/2022 7:40:18 AM					
Tellez, Hector		Marquee reroute power								
Hector Tellez										
259194		Mechanical			3/28/2022		-4	3.5	\$87.50	
Medium	Work In Progress	boiler room			3/28/2022 3:43:44 PM	3/24/2022				
Ambriz, Jose		Need to clean mechanical boiler room.				Swept dirt at. Wiped down boiler. Removed trash from area.				
Jose Ambriz										
258969		Portables			3/17/2022		22		\$7.18	
Medium	Work In Progress	storage portable			3/17/2022 3:17:26 PM					
Avila, Jesus		Please repair broken ramp in back portable. For more information see David Soriano								
Michelle Soto										
Count: 4 Work Orders		Avg. Age of WO's		14	Total for Anthony - On Track Pre-K (Village)			10.5	\$413.31	

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Anthony ES									
255657					1/4/2022		94		\$0.00
Medium	Work In Progress	403			1/4/2022 8:40:05 AM				
Marquez, Gerardo		Please repair/replace broken door (vandalism) room# 403				Pending asp report 2/7/22			
Jessica Lopez									
255659					1/4/2022		94		\$0.00
Medium	Work In Progress	411			1/4/2022 8:41:21 AM				
Marquez, Gerardo		Please replace/repair broken door due to vandalism. room # 411				Pending asp report 2/7/22			
Jessica Lopez									
255656					1/4/2022		94		\$0.00
Medium	Work In Progress	405			1/4/2022 8:38:01 AM				
Hernandez, Guillermo		Please replace/repair broken door (vandalism) room # 405							
Jessica Lopez									
255660					1/4/2022		94		\$0.00
Medium	Work In Progress	principal's office			1/4/2022 8:43:30 AM				
Hernandez, Guillermo		Please repair/replace broken door due to vandalism. Principal's office							
Jessica Lopez									
259282		Athletic Field			3/30/2022		9		\$0.00
Medium	Work In Progress				3/30/2022 8:27:02 AM				
Vasquez, Jose		Need to replace solenoid in station #12, and work on station # 8							
Jose Vasquez									
256945					2/2/2022		65		\$0.00
Medium	Work In Progress				2/2/2022 7:54:10 AM				
Hernandez, Carlos		As per Ms. Alvarez, Roof hatch handle is missing please replace as soon as possible. thank you				ordered handle 2-9-22			
Jessica Lopez									
258245	Pump House				3/3/2022		36		\$0.00
Medium	Work In Progress				3/3/2022 3:35:42 PM				
Hernandez, Carlos		need to replace pressure release valve fire pump.				ordered pm 3-3-21			
Carlos Hernandez									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Anthony ES							
253742		Kitchen			11/4/2021		155		\$0.00
High	Work In Progress				11/4/2021 7:51:59 AM				
Appelzoller, Fred		Water line from wall to disposal leaking							
Dino Facio									
Count: 8 Work Orders		Avg. Age of WO's		80	Total for Anthony ES			0	\$0.00

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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:		Berino ES							
258229					3/3/2022		36		\$0.00
Medium	Work In Progress				3/3/2022 1:02:29 PM				
Tellez, Hector		It is very dark in this cafeteria, please replace lighting. Thank you							
Jessica Cadena									
Count: 1 Work Orders		Avg. Age of WO's	36			Total for Berino ES	0		\$0.00

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral ES									
256502	Main Building	Office			1/24/2022		74		\$509.16
Medium	Work In Progress	Nurse office			1/24/2022 12:37:14 PM				
Appelzoller, Fred		Do not have access to hot water. Sink gives cold water only. Please see Nurse Zapata or Nurse assistant Ms. Lugo							
Jennifer Corral									
251829					9/23/2021		197		\$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									
258893	P.E. Building	Athletic Field			3/16/2022		23		\$0.00
Medium	Work In Progress	exterior outside			3/16/2022 9:23:28 AM				
Vasquez, Jose		need holes on the field filled. Students are falling and twisting their ankles. admin				Transfer to Grounds Dept.			
Jennifer Corral									
259132	Main Building	Football Field			3/28/2022		11		\$0.00
Medium	Work In Progress	exterior outside			3/28/2022 8:42:36 AM				
Acuna, Johnny		Good morning, can we put a work order to get fountains on outside. Also water fountain in between beige playground and picnic tables is leaking water:							
Jennifer Corral									
258895	Main Building	Kitchen			3/16/2022		23		\$0.00
Medium	Work In Progress	Teacher Lounge			3/16/2022 9:28:18 AM				
Acuna, Johnny		need ice maker fixed in the lounge has not been working for two or three years. Work order has been done and no one checks ice machine or fixes it. see admin				Transfer to Hvac Dept.			
Jennifer Corral									
258742	Main Building	Cafeteria			3/11/2022		28		\$0.00
Medium	Work In Progress	cafeteria			3/11/2022 1:47:37 PM				
Acuna, Johnny		Need a can of egg shell paint to touch up cafeteria. see admin							
Jennifer Corral									
Count: 6 Work Orders			Avg. Age of WO's	59		Total for Chaparral ES	0		\$542.03

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral High - Pre-K									
258865					3/15/2022		24		\$0.00
Medium	Work In Progress				3/15/2022 3:29:17 PM				
Acuna, Johnny		Need to spread out woodchips under playground equipment and playground sand under porch.							
Johnny Acuna									
257421		Restroom (Girls)			2/11/2022		56		\$95.25
Medium	Work In Progress				2/11/2022 10:40:01 AM				
Acuna, Johnny		Women's restroom sign in braille is incorrect. Our visually impaired CHS student and IA stated that it doesn't say women in Braille. It could not be decoded. Can you please replace the sign. Student comes to our campus every Friday. Thank you!				On Order			
Nathalie Urbina									
259312		Office			3/30/2022		9		\$0.00
Medium	Work In Progress				3/30/2022 12:42:29 PM				
Marquez, Gerardo		Front Prek building doors are difficult to open. The paint is melting onto the frame and causing doors to get stuck shut.							
Nathalie Urbina									
Count: 3 Work Orders			Avg. Age of WO's	30		Total for Chaparral High - Pre-K	0		\$95.25

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
259145	D-Wing	Classroom			3/28/2022		11		\$0.00
Medium	Work In Progress	D3			3/28/2022 10:01:29 AM				
Marquez, Gerardo		Please make me two copies of key #09E. (Mireya Meza)							
Mireya Meza									
259390	C-Wing	Classroom			3/31/2022		8		\$0.00
Medium	Work In Progress	3			3/31/2022 3:30:33 PM				
Marquez, Gerardo		Please have the lock replaced on the yearbook cabinet to lock all cameras. (Mrs. Stewart, C3)							
Mireya Meza									
253090					10/21/2021		169		\$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									
257559					2/15/2022		52		\$0.00
Medium	Work In Progress				2/15/2022 2:13:25 PM				
Acuna, Johnny		Need to replace U-shaped light bulbs in main office area.				Bulbs on Order			
Johnny Acuna									
255302	A-Wing	Restroom			12/16/2021		113		\$0.00
Medium	Work In Progress	Boys restroom			12/16/2021 12:44:46				
Vargas, Juan		Stall in boys restroom by concession is clogged. (custodian, Christina)							
Mireya Meza									
258068		Restroom			3/1/2022		38		\$122.46
Medium	Work In Progress	All boys			3/1/2022 9:43:25 AM				
Acuna, Johnny		Please paint over all graffiti in all boys restrooms & pillars outside of nurse's office. We also need an amount/price that it took to clean the graffiti as student will be charged for it. (security, Quinones)				Paint on Order			
Mireya Meza									
254204					11/16/2021		143		\$0.00
Medium	Work In Progress				11/16/2021 11:25:44				
Acuna, Johnny		Need heavy duty replacement bolt cutter Jaws.				On order			
Johnny Acuna									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
254242	G-Wing	Classroom			11/16/2021		143		\$0.00
Medium	Work In Progress	G6			11/16/2021 5:07:45 PM				
Acuna, Johnny		Please fix the circulation vent that is in the greenhouse in G6. (Vicki Lopez, principal)				Motor on Order			
Mireya Meza									
258833	Q-Wing	Restroom (Girls)			3/15/2022		24		\$0.00
Medium	Work In Progress				3/15/2022 7:32:38 AM				
Acuna, Johnny		The Extractor Vent is making a really loud noise.. it is not working properly.				Motor on order			
Christina Nares									
258834	E-Wing	Restroom (Girls)			3/15/2022		24		\$0.00
Medium	Work In Progress				3/15/2022 7:41:58 AM				
Acuna, Johnny		The Exhaust fan is not working in the E wing Girls restroom.				Motor on order			
Christina Nares									
258862					3/15/2022		24		\$0.00
Medium	Work In Progress				3/15/2022 3:25:09 PM				
Acuna, Johnny		Need to replace ladders for Juan Vargas. Weathered, and fiberglass coming off.							
Johnny Acuna									
259052	D-Wing	Classroom			3/21/2022		18		\$0.00
Medium	Work In Progress	D comp lab			3/21/2022 8:26:38 AM				
Acuna, Johnny		There are holes on floor, students have been close to falling, 2 desks broken and 1 chair broken. (Mrs. Holquin, D comp lab)							
Mireya Meza									
256887					2/1/2022		66		\$0.00
Medium	Work In Progress				2/1/2022 8:59:02 AM				
Vasquez, Jose		Baseball Field - replace mesh							
Guillermo Hernandez									
259247	R-Wing	Classroom			3/29/2022		10		\$0.00
Medium	Work In Progress	R5			3/29/2022 2:49:34 PM				
Ambriz, Jose		coolers are not working. previous work order was closed before fixed. was told parts were to be replaced. need for class. (Mrs. V. Garcia, R5)				Transfer to Hvac Dept.			
Mireya Meza									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Chaparral HS									
250151	G-Wing	Foyer			8/24/2021		227		\$106.74
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									
252466	A-Wing	Cafeteria			10/8/2021		182		\$261.85
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									
258044					2/28/2022		39		\$0.00
Medium	Work In Progress	R-3			2/28/2022 3:34:50 PM				
Ambriz, Jose		Need to replace leaking flex hose to rooftop refrigeration unit. Leaking into classroom.							
Johnny Acuna									
259182					3/28/2022		11		\$0.00
Medium	Work In Progress				3/28/2022 2:51:00 PM				
Ambriz, Jose		Please check refrigeration unit to A-105.							
Johnny Acuna									
253932	B-Wing	Classroom			11/8/2021		151		\$0.00
Medium	Work In Progress	B2			11/8/2021 1:59:44 PM				
Ontiveros, Joe		Spout on kitchen sink valve has come off. (Mr. Perez, B2)							
Mireya Meza									
253935	F-Wing	Restroom (Girls)			11/8/2021		151		\$0.00
Medium	Work In Progress	F girls restroom			11/8/2021 2:08:07 PM				
Ontiveros, Joe		Last stall in girls restroom is clogged. (Rosalba, custodian)							
Mireya Meza									
254009	F-Wing	Restroom			11/10/2021		149		\$0.00
Medium	Work In Progress	F boys restroom			11/10/2021 8:58:58 AM				
Ontiveros, Joe		First stall in boys restroom is clogged in F wing. (Rosalva, custodian)							
Mireya Meza									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Chaparral HS							
254029	D-Wing	Classroom			11/10/2021		149		\$0.00
Medium	Work In Progress	D7		11/10/2021 1:07:48 PM					
Ontiveros, Joe	I have two faucets with problems on the lab tables. One on the far left of the room leaks and the other is the 3rd lab table back on the right side (window side) and it is really loose. Also the 1st faucet on the left side there is an outlet without a face plate on the table. (Mr. King, D7)								
Mireya Meza									
254374	G-Wing	Classroom			11/19/2021		140		\$0.00
Medium	Work In Progress	G6 & F3		11/19/2021 12:38:09					
Ontiveros, Joe	Please check the water lines in the greenhouse in G6 & F3. We will start using them and we want to make sure they are working properly. (Miss Montelongo)								
Mireya Meza									
256086		Cafeteria			1/11/2022		87		\$0.00
Medium	Work In Progress			1/11/2022 12:27:23 PM					
Moreno, Mario	Led lighting retrofit in cafeteria seating area.								
Mario Moreno									
256280	Q-Wing				1/18/2022		80		\$0.00
Medium	Work In Progress			1/18/2022 7:52:42 AM					
Moreno, Mario	Exterior wallpack lighting led retrofit for building -Q and building- R								
Mario Moreno									
Count: 25 Work Orders		Avg. Age of WO's 88		Total for Chaparral HS				0	\$491.05

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

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

Location: Chaparral MS

258898	Main Building	Exterior			3/16/2022		23	\$5.99
Medium	Work In Progress	front office			3/16/2022 11:18:09 AM			
Acuna, Johnny		need another tool to open water hose outside						

Maria Garcia

254207	Main Building	Restroom			11/16/2021		143	\$1,214.66
Medium	Work In Progress	300 Halls			11/16/2021 12:05:07			
Acuna, Johnny		2 doors in 300 hall boys restroom broken				3 doors and hardware on order		

Maria Garcia

250129	Main Building	Portables			8/24/2021		227	\$2,167.20
Medium	Work In Progress	Portables			8/24/2021 10:10:27 AM			
Acuna, Johnny		Ramps on portables get slippery				Paint on order		

Maria Garcia

257827	Main Building	Foyer			2/23/2022		44	\$0.00
Medium	Work In Progress	lobby			2/23/2022 9:07:28 AM			
Acuna, Johnny		water fountain making gurgling sound				Fountain on order		

Maria Garcia

259224	Main Building	Classroom			3/29/2022		10	\$0.00
Medium	Work In Progress	P-3			3/29/2022 8:53:58 AM			
Quezada, Jose		replace blinds in portable 3						

Maria Garcia

257382	Main Building	Restroom			2/10/2022		57	\$0.00
Medium	Work In Progress	100 hall boys			2/10/2022 11:59:24 AM			
Acuna, Johnny		side panel form urinal area missing				On Order		

Maria Garcia

254158		Hallway/Corridor			11/15/2021		144	\$37.52
Medium	Work In Progress				11/15/2021 2:48:31 PM			
Acuna, Johnny		Need to replace (2) refrigerated water fountains. One in the middle hallway next to Boy's Restroom (Left One) (Has an electrical short and is tripping the breaker, The other one is in the cafeteria on the left side of the main stage next to custodial closet.				On Order		

Johnny Acuna

257653					2/17/2022		50	\$0.00
Medium	Work In Progress				2/17/2022 8:43:57 AM			
Acuna, Johnny		Need to replace water fountain in the 200 Hall.				Fountain on Order		

Johnny Acuna

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location:		Chaparral MS							
256957					2/2/2022		65		\$0.00
Medium	Work In Progress				2/2/2022 8:17:35 AM				
Marquez, Gerardo		AS PER E-MAIL VIA JESSICA, NEED TO CHECK REST ROOM STALLS FOR MISSING LATCHES.				Pending asp report 2/7/22 - Met w/APCO for quote on 2/8/22			
Gerardo Marquez									
Count: 9 Work Orders		Avg. Age of WO's	85			Total for Chaparral MS	0	\$3,425.37	

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
257676					2/17/2022		50		\$55.24
Medium	Work In Progress				2/17/2022 2:44:49 PM				
Marquez, Gerardo		Door to portable #417 is hard to open. Getting stuck to Door Frame.							
Johnny Acuna									
258215		Portables			3/3/2022		36		\$0.00
Medium	Work In Progress				3/3/2022 10:13:30 AM				
Acuna, Johnny		Se necesita poner veneno en la area de los portables Sidewalk y al rededor por favor gracias							
Laura Sandoval									
258170		Custodial			3/2/2022		37		\$0.00
Medium	Work In Progress				3/2/2022 12:56:55 PM				
Acuna, Johnny		por favor de remplasar 3 tile del pasillo 100 de kinder por favor gracias se quebraron cuando quitamos las calcamonias lo ciento							
Laura Sandoval									
258861	Main Building	Classroom			3/15/2022		24		\$0.00
Medium	Work In Progress	206			3/15/2022 3:17:16 PM				
Acuna, Johnny		Mrs. Ibarra needs 2 shelves assembles.							
Elizabeth Hernandez									
258947					3/17/2022		22		\$0.00
Medium	Work In Progress				3/17/2022 9:46:30 AM				
Acuna, Johnny		Need exhaust fan motor for custodial closet.							
Johnny Acuna									
258948					3/17/2022		22		\$0.00
Medium	Work In Progress				3/17/2022 9:47:33 AM				
Acuna, Johnny		Need exhaust fan motor for storage room				Motor on order			
Johnny Acuna									
259280	Main Building	Classroom			3/30/2022		9		\$0.00
Medium	Work In Progress	206			3/30/2022 8:16:09 AM				
Acuna, Johnny		Teacher needs shelves assembled.							
Elizabeth Hernandez									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location: Desert Trail ES									
258855					3/15/2022		24		\$0.00
Medium	Work In Progress			3/15/2022 12:57:55 PM					
Acuna, Johnny	Buenas tardes por favor necesito 3 pares de rodilleras estoy quitando las calcamonias de los pasillos y salones gracias		Transfer to Custodial Dept.						
Laura Sandoval									
248141					7/28/2021		254		\$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									
252182		Classroom			10/4/2021		186		\$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									
250162					8/24/2021		227		\$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									
253285	Main Building	Mechanical			10/27/2021		163		\$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									
258502	Main Building	Football Field			3/7/2022		32		\$51.75
Medium	Work In Progress	playground area		3/7/2022 12:12:08 PM					
Vasquez, Jose	One of the water sprinklers in front of the big playground is leaking and leaving a big puddle of water. If they can please fix it.								
Elizabeth Hernandez									
Count: 13 Work Orders		Avg. Age of WO's 84		Total for Desert Trail ES			0	\$151.98	

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Desert View ES									
256616	Main Building	Exterior			1/26/2022		72		\$215.85
Medium	Work In Progress				1/26/2022 1:15:03 PM				
Deveau, David		The wall that is facing the pump room just outside of the 6th grade wing needs to be painted. The graffiti there was only removed with graffiti remover but it was never painted and the lettering from the graffiti still stands out.							
Israel Ortega									
258501	Main Building	Kitchen			3/7/2022		32		\$0.00
Medium	Work In Progress				3/7/2022 12:06:44 PM				
Deveau, David		Kitchen has a leak in one of the sinks.							
Israel Ortega									
257745		Kitchen			2/22/2022		45		\$0.00
High	Work In Progress				2/22/2022 7:53:05 AM				
Pacheco, Hector		Drain system on three compartment sink leaks out the water wont hold it							
Dino Facio									
257658	Main Building	Hallway/Corridor			2/17/2022		50		\$0.00
Medium	Work In Progress				2/17/2022 9:55:46 AM				
Chavez, Santos		There's 2 light ballast that need to be serviced in the hallway by the multi purpose room. I have already replaced the light bulbs but the still don't work. Both have a red indicator light that is used in power outages.							
Israel Ortega									
259187					3/28/2022		11		\$0.00
Medium	Work In Progress	Upper			3/28/2022 3:13:24 PM				
Chavez, Santos		Activate eletricity from the gazeboo for future events. (L. Gonzalez)							
Guadalupe Gonzalez									
259163		Classroom			3/28/2022		11		\$0.00
Medium	Work In Progress	312			3/28/2022 12:55:42 PM				
Chavez, Santos		Ceiling light panels isn't working properly. (G. Cordero)							
Guadalupe Gonzalez									
Count: 6 Work Orders			Avg. Age of WO's	37		Total for Desert View ES	0		\$215.85

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
255782	The Pointe	Computer Lab			1/5/2022		93		\$0.00
Medium	Work In Progress				1/5/2022 10:44:18 AM				
Chavez, Santos		Computer lab all light fixtures need to be all replaced.							
Martha Ortega									
259174					3/28/2022		11		\$0.00
Medium	Work In Progress				3/28/2022 1:53:57 PM				
Chavez, Santos		Power for mini split in tech office							
Santos Chavez									
258031		Restroom			2/28/2022		39		\$0.00
Medium	Work In Progress				2/28/2022 11:56:56 AM				
Pacheco, Hector		El Toilet de el baño de hombres doble, al bajar la palanca tira agua en la parte de atras.							
Yolanda Martinez									
257317					2/9/2022		5	3	\$75.00
Medium	Work In Progress				2/9/2022 12:14:39 PM	2/14/2022			
Pacheco, Hector		Esta tapado el lavamanos de el baño que esta enfrente de la oficina 200.							
Yolanda Martinez									
259158	The Pointe	Computer Lab			3/28/2022		11		\$0.00
Medium	Work In Progress				3/28/2022 11:30:10 AM				
Deveau, David		Disassemble at the computer lab some of the desks and transport them to STMS and assemble the computers desks when you get to the school please speak to Ms. Mejia to see where she wants the desk to be put.							
Martha Ortega									
258707					3/10/2022		29		\$879.15
Medium	Work In Progress				3/10/2022 4:43:03 PM				
Ambriz, Jose		Room 204 - Lesley Johnson - heater not working (was checked in January WO #256487) heater blows cold air							
Cora Ramirez									
256599	The Pointe	Office			1/26/2022		72		\$0.00
Medium	Work In Progress				1/26/2022 10:35:57 AM				
Ambriz, Jose		Ms. Rios room #203 heater is not working if you may please send someone to check out the heater system.				Pending PTAC replacement asp report 2/16/22			
Martha Ortega									
Count: 7 Work Orders			Avg. Age of WO's 37				Total for GAC	3	\$954.15

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Gadsden ES									
257264					2/8/2022		59		\$0.00
Medium	Work In Progress				2/8/2022 3:43:44 PM				
Tellez, Hector		Please replace ballast on marquee.							
Cora Ramirez									
256245		Classroom			1/14/2022		84		\$0.00
Medium	Work In Progress	100 area			1/14/2022 9:55:16 AM				
Appelzoller, Fred		Need to replace Thermal Expansion Tank model XT-18 leaking water. Thank you							
Jose Ambriz									
256371					1/19/2022		26	9	\$972.23
Medium	Work In Progress				1/19/2022 3:50:39 PM	2/14/2022			
Appelzoller, Fred		expansion Tank leaking need new one							
Fred Appelzoller									
Count: 3 Work Orders			Avg. Age of WO's	56			Total for Gadsden ES	9	\$972.23

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred 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

258196		Kitchen			3/3/2022		36		\$43.96
--------	--	---------	--	--	----------	--	----	--	---------

High	Work In Progress			3/3/2022 7:06:19 AM					
------	------------------	--	--	---------------------	--	--	--	--	--

Appelzoller, Fred	Need utility sink replaced in kitchen to include new plumbing and new faucets								
-------------------	---	--	--	--	--	--	--	--	--

Dino Facio

257384		Kitchen			2/10/2022		4	1.5	\$37.50
--------	--	---------	--	--	-----------	--	---	-----	---------

High	Work In Progress			2/10/2022 12:29:27 PM	2/14/2022				
------	------------------	--	--	-----------------------	-----------	--	--	--	--

Appelzoller, Fred	Sink in wash room P-Trap leaking								
-------------------	----------------------------------	--	--	--	--	--	--	--	--

Dino Facio

259106	Academic Bldg	Pump House			3/23/2022		16		\$60.77
--------	---------------	------------	--	--	-----------	--	----	--	---------

Medium	Work In Progress			3/23/2022 7:58:47 AM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Tellez, Hector	GHS at the bus turn around well (LRG-1289-S) the new pump and motor disconnect control box is in need to remove the old well control box and install the new box make sure the pump rotation stays the same way like it is now .Please install before the next watering in 15 day.								
----------------	--	--	--	--	--	--	--	--	--

Mario Apodaca

259260					3/29/2022		10		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress			3/29/2022 3:52:16 PM					
--------	------------------	--	--	----------------------	--	--	--	--	--

Tellez, Hector	GHS, in the Academic storage, power is too high to connect . Is there anyway that the electricians can bring it down, Also in the cafeteria of GHS the power is inside an electrical box behind the cabinet. If they could take it out of there and connect it to the box that is underneath it, it would work out better. Let me know I'll send you pictures.								
----------------	--	--	--	--	--	--	--	--	--

Please contact Sam De La Rosa (technology) if you have any questions ext 6755

Cora Ramirez

253378					10/29/2021		161		\$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.		Pending need to replace compressor asp report 2/16/22						
--------------	--	--	---	--	--	--	--	--	--

Velia Alarcon

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
258111					3/1/2022		38		\$0.00
Medium	Work In Progress				3/1/2022 2:48:01 PM				
Hernandez, Carlos		Requested by Mr. Matt Grubaugh for Library-Some book cases have begun to bow and need to be reinforced. PLEASE SPEAK WITH MR. GRUBAUGH BEFORE THE BOOK CASES ARE REPAIRED.				need to remove books			
Velia Alarcon									
258174	Concession	Restroom			3/2/2022		37		\$0.00
Medium	Work In Progress				3/2/2022 1:12:48 PM				
Hernandez, Carlos		Need to replace lettering to bathrooms				ordered letters on 3-2-22			
Carlos Hernandez									
254663					12/2/2021		127		\$0.00
Medium	Work In Progress				12/2/2021 12:56:26 PM				
Hernandez, Carlos		Requested by Campus Security for Varsity Gym-Varsity Gym boys restroom (Lobby Area) vandalism to restroom stall door (detached) needing repair (12/01/2021) sharp edge posing safety issue.				ordered replacement parts.			
Velia Alarcon									
257955					2/25/2022		42		\$0.00
Medium	Work In Progress				2/25/2022 11:46:29 AM				
Hernandez, Guillermo		need tremco roofing repair kit							
Carlos Hernandez									
259382					3/31/2022		8		\$38.99
Medium	Work In Progress				3/31/2022 10:30:12 AM				
Hernandez, Carlos		Requested by Velia-The "Gadsden Pride of the Valley" flag on the first light pole between the Admin. and the Science Buildings was broken from the strong winds from the bottom holding pole, needs to be re-fastened.							
Velia Alarcon									
258998					3/18/2022		21		\$0.00
Medium	Work In Progress				3/18/2022 9:20:46 AM				
Quezada, Jose		need window blind for maintenance office w 41 1/2 x L 46 marron							
Carlos Hernandez									
Count: 11 Work Orders			Avg. Age of WO's	45		Total for Gadsden HS	1.5	\$181.22	

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
259159		Classroom			3/28/2022		11		\$0.00
Medium	Work In Progress	RM 130 Noreen			3/28/2022 11:50:23 AM				
Hernandez, Carlos		Sink is clogged, water is backed up from break.							
Hilda Adler									
256004		Cafeteria			1/10/2022		88		\$0.00
Medium	Work In Progress	Cafeteria / S.			1/10/2022 10:18:58 AM				
Ambriz, Jose		Heater is not working in the cafeteria work area. Its blowing out cold air instead of warm. Please fix, is cold.				Pending waiting on t-stat asp report 2/16/22			
Hilda Adler									
248085					7/28/2021		254		\$0.00
Medium	Work In Progress	Gardens			7/28/2021 8:44:56 AM				
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									
259135	C-Wing	Office			3/28/2022		11		\$0.00
Medium	Work In Progress	Nursing			3/28/2022 8:43:11 AM				
Tellez, Hector		Please send Electrician to check electricity in the Nursing Department Storeroom, outlets are out. Thank you, Priscilla							
Priscilla Martinez									
258033		Classroom			2/28/2022		39		\$0.00
Medium	Work In Progress	RM 146- De La			2/28/2022 12:52:54 PM				
Tellez, Hector		Electrical outlets on floor need covers so that people wont spill liquids or trip and fall causing injuries. Thank you							
Hilda Adler									
Count: 5 Work Orders		Avg. Age of WO's 81			Total for Gadsden MS			0	\$0.00

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

257565	Main Building	Restroom (Girls)			2/15/2022		52		\$0.00
--------	---------------	------------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/15/2022 3:35:12 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Chavez, Santos		Led ballast is not functioning at the upper level girls restroom							
----------------	--	--	--	--	--	--	--	--	--

Joe Munoz

257571	Main Building	Hallway/Corridor			2/15/2022		52		\$0.00
--------	---------------	------------------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				2/15/2022 3:42:09 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Chavez, Santos		The light switch at the exit doors south by the cafeteria is broken							
----------------	--	---	--	--	--	--	--	--	--

Joe Munoz

259285	Main Building	Office			3/30/2022		9		\$0.00
--------	---------------	--------	--	--	-----------	--	---	--	--------

Medium	Work In Progress	DIAG OFFICE			3/30/2022 8:54:07 AM				
--------	------------------	-------------	--	--	----------------------	--	--	--	--

Chavez, Santos		NORMA CASTILLO, DIAG., DOESN'T HAVE A COVER ON HER LIGHTS PLEASE REPLACE.							
----------------	--	---	--	--	--	--	--	--	--

Joanne Munoz

258709	Main Building	Restroom			3/10/2022		29	1	\$25.00
--------	---------------	----------	--	--	-----------	--	----	---	---------

Medium	Work In Progress				3/10/2022 7:16:40 PM				
--------	------------------	--	--	--	----------------------	--	--	--	--

Appelzoller, Fred		at the boys restroom, at the upper level, a commode overflows when flushed even after using the plunger, and are requesting the plumber with his knowledge				Ran auger to unclog toilet Reroute to Fred on 3/18/22			
-------------------	--	--	--	--	--	--	--	--	--

Joe Munoz

250142	Main Building	Office			8/24/2021		227	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

256149					1/12/2022		86		\$0.00
--------	--	--	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/12/2022 11:14:43 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Hernandez, Guillermo		Asp PM 255975 inspection plastic is cracked on slide and blue paint is chipped.							
----------------------	--	---	--	--	--	--	--	--	--

Javier Villalva

258547	Main Building	Computer Lab			3/8/2022		31		\$0.00
--------	---------------	--------------	--	--	----------	--	----	--	--------

Medium	Work In Progress	209			3/8/2022 9:07:54 AM				
--------	------------------	-----	--	--	---------------------	--	--	--	--

Lara, Ralph		JOANNE MUNOZ, RECPT., COMPT. LAB 209 DOOR IS HARD TO OPEN THE CORE IS VERY HARD TO TURN AND KEY IS GETTING STUCK							
-------------	--	--	--	--	--	--	--	--	--

Joanne Munoz

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
258984	Main Building	Restroom			3/17/2022		22		\$0.00
Medium	Work In Progress				3/17/2022 7:05:26 PM				
Lara, Ralph		At the upper level boys restroom the locking mechanism fails at stall # 1							
Joe Munoz									
Count: 8 Work Orders		Avg. Age of WO's	64			Total for La Union ES	1.5	\$37.50	

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Loma Linda ES									
258739		Kitchen			3/11/2022		28		\$0.00
High	Work In Progress				3/11/2022 1:26:27 PM				
Hernandez, Carlos		Roof leaking in the three compartment sink area							
Dino Facio									
250878		Classroom			9/7/2021		213		\$0.00
Medium	Work In Progress	Room#217			9/7/2021 8:15:23 AM				
Ontiveros, Joe		Favor de remplasar la llave del agua del zinc del salon #217 de la clace de arte .							
Sol Suarez									
250879		Classroom			9/7/2021		213		\$0.00
Medium	Work In Progress	Room#222			9/7/2021 8:17:34 AM				
Ontiveros, Joe		Favor de eregrar la llave del zinc del cuarto #222 se queda abierta en todo momento.							
Sol Suarez									
254036		Kitchen			11/10/2021		149		\$0.00
High	Work In Progress				11/10/2021 2:40:38 PM				
Ontiveros, Joe		Water pipe from wall to dish machine is leaking causing a puddle in the tray room							
Dino Facio									
258944					3/17/2022		22		\$0.00
Medium	Work In Progress				3/17/2022 9:16:48 AM				
Tellez, Hector		As per Silver, flashing lights need to be wired							
Cora Ramirez									
Count: 5 Work Orders			Avg. Age of WO's	125		Total for Loma Linda ES	0		\$0.00

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason		Created Date/Time	Actual Comp Date			
Assigned To		Description				Action Taken			
Requester Name									
Location: Mesquite ES									
251255		Kitchen			9/14/2021		206		\$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									
250053	Main Building				8/23/2021		228		\$0.00
Medium	Work In Progress	Outside Storm			8/23/2021 11:26:10 AM				
Hernandez, Guillermo		As per Michael Reyes/Assistant Principal, storm drain outside next to main building the cement looks like it is caving in can someone come look at it please and thank you.							
Sandra Mora									
258965	Main Building				3/17/2022		22		\$0.00
Medium	Work In Progress	Room #'s 101,			3/17/2022 2:17:23 PM				
Carbajal, Jimmy		As per our Assistant Principal Michael Reyes, the following rooms need the molding put back up.. these rooms when they got painted, during the Covid pandemic, molding was never put back on.. need your assistance.. please and thank you.				Asp Carlos, contractor did not install molding			
Sandra Mora									
Count: 3 Work Orders		Avg. Age of WO's 152		Total for Mesquite ES			0		\$0.00

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
259375		Athletic Field			3/31/2022		8		\$0.00
Medium	Work In Progress				3/31/2022 8:36:45 AM				
Vasquez, Jose		NV the new irrigation well is being drilled need to check all of the sprinkler system zone make sure all of the sprinkler valve are operating properly.							
Mario Apodaca									
251254		Athletic Field			9/14/2021		206		\$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		169		\$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									
Count: 3 Work Orders		Avg. Age of WO's 128			Total for North Valley ES			0	\$0.00

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
259262					3/29/2022		10		\$0.00
Medium	Work In Progress				3/29/2022 3:53:49 PM				
Tellez, Hector		the warehouse at the physical plant the power is too high to connect on both. Is there anyway that the electricians can bring it down, Let me know I'll send you pictures.							
		If you have any questions, please call Sam De La Rosa Ext 6755. THANK YOU							
Cora Ramirez									
259087					3/22/2022		17		\$0.00
Medium	Work In Progress	tools			3/22/2022 12:35:20 PM				
,		Request tools for David Escobar.							
Jose Ambriz									
259088					3/22/2022		17		\$0.00
Medium	Work In Progress	tools			3/22/2022 12:52:10 PM				
,		Requesting tool for havc							
Jose Ambriz									
259233					3/29/2022		10		\$0.00
Medium	Work In Progress				3/29/2022 11:13:15 AM				
Carrasco, Danny		Attn: Danny C. Need HVAC Tools							
Aaron Solis									
257781	Purchasing	Office			2/22/2022		45		\$207.50
Medium	Work In Progress	records office			2/22/2022 12:41:54 PM				
Ambriz, Jose		Need to installed 2 supply diffusers in Ms. Menchaca office.							
Jose Ambriz									
259204					3/29/2022		10		\$0.00
Medium	Work In Progress				3/29/2022 7:43:05 AM				
Appelzoller, Fred		need parts for ridgid sew machines							
Fred Appelzoller									
259389					3/31/2022		8		\$0.00
Medium	Work In Progress				3/31/2022 2:56:37 PM				
Villalobos, Jose		Hedge Trimmer #2 not starting, needs work.							

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
253794					11/4/2021		155		\$0.00
Medium	Work In Progress				11/4/2021 2:05:43 PM				
Hernandez, Guillermo		Need to order proximity cards.							
Guillermo Hernandez									
258063					3/1/2022		38		\$0.00
Medium	Work In Progress				3/1/2022 8:40:49 AM				
Lara, Ralph		NEED TO ORDER LOCKSET FOR S.P.E-R.S.E-D.V.E- S.T.M.S.-S.T.H.S.-LA UNION-G..H.S.-							
Ralph Lara									
258534					3/8/2022		31		\$0.00
Medium	Work In Progress				3/8/2022 7:30:37 AM				
Lara, Ralph		NEED TO ORDER KEYS FOR DIFFERENT SCHOOL - S.P.E. D.V.E. R.S.E. S.T.M.S. S.T.H.S. LA UNION G.H.S. THANK YOU							
Ralph Lara									
259140					3/28/2022		11		\$0.00
Medium	Work In Progress				3/28/2022 9:25:39 AM				
Villalobos, Jose		Weed Eater Fs80R needs work, not starting.							
Jose Quezada									
259141					3/28/2022		11		\$0.00
Medium	Work In Progress				3/28/2022 9:26:53 AM				
Villalobos, Jose		Chainsaw #2 for Grounds need adjustments / repairs / they keep dying							
Jose Quezada									
259090					3/22/2022		17		\$0.00
Medium	Work In Progress				3/22/2022 2:01:04 PM				
Villalobos, Jose		Chainsaw #3 needs work, not starting.							
Jose Quezada									
259098	Motor Vehicle				3/22/2022		17		\$0.00
Medium	Work In Progress				3/22/2022 3:44:25 PM				
Villalobos, Jose		Scarper # ghs 0704 left tire need grease hub replace and bearings need to be grease							
Ramiro Holguin									
258570		Exterior			3/8/2022		31		\$0.00
Medium	Work In Progress				3/8/2022 12:55:09 PM				
Villalobos, Jose		Please service chainsaw for grounds							
Jose Vasquez									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
258600	Motor Vehicle	Exterior			3/9/2022		30		\$0.00
Medium	Work In Progress				3/9/2022 8:22:42 AM				
Villalobos, Jose		Good morning, need to replace broken adjuster on grounds chain saw							
Jose Vasquez									
258836					3/15/2022		24		\$0.00
Medium	Work In Progress				3/15/2022 7:50:48 AM				
Villalobos, Jose		Blower #284793207 not working. It appears to have primer bulb missing.							
Jose Quezada									
Count: 17 Work Orders			Avg. Age of WO's	28	Total for Physical Plant Complex		0	\$207.50	

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
253752					11/4/2021		155		\$0.00
High	Work In Progress	6th grade boys			11/4/2021 9:58:39 AM				
Deveau, David		Please replace bracket/bar that holds handicap restroom dividers due to student hanging on bar to break it intentionally. Bar was removed and needs to be replaced to secure restroom dividers. Sunland Park PD requesting estimate on damages please provide estimate via email to namartinez@gisd.k12.nm.us (Mrs. Martinez)				Pending asp report 11/18/21			
Norma Martinez									
257832		Exterior			2/23/2022		44		\$9.39
Medium	Work In Progress				2/23/2022 9:36:38 AM				
Vasquez, Jose		Need to remove sand both sides of the chain link fence at RSE in front of school.							
Jose Vasquez									
Count: 2 Work Orders		Avg. Age of WO's 100			Total for Riverside ES			0	\$9.39

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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		268		\$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									
256375		Exterior			1/19/2022		79		\$0.00
Medium	Work In Progress				1/19/2022 3:56:30 PM				
Deveau, David		we had placed a worker order to paint window rails and back metal ramps never completed 236605 and 240594 please look into it Thank you							
Gloria Delgado									
Count: 2 Work Orders		Avg. Age of WO's	174			Total for RTC - Alliance	0		\$21.74

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
247757					7/22/2021		260		\$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									
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									
254031	Main Building	Hallway/Corridor			11/10/2021		149		\$0.00
Medium	Work In Progress				11/10/2021 1:27:35 PM				
Hernandez, Carlos	Water fountain needs to be fixed or replaced, makes extremely loud noises and leaks water periodically.		Reroute to Foreman asp Memo - report 2/16/22						
Delilah Appelzoller									
Count: 3 Work Orders			Avg. Age of WO's	139	Total for San Miguel Special Services			32	\$860.89

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred 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							
258100	Main Building	Classroom			3/1/2022		38		\$0.00
Medium	Work In Progress	classrooms		3/1/2022 1:55:44 PM					
Deveau, David	Please clean up all trash along the fence (due to the wind, the trash got caught in the fence inside and outside the school. Thank you.								
Rita Mendez									
258102	Main Building	Exterior			3/1/2022		38		\$0.00
Medium	Work In Progress	East side of the		3/1/2022 2:04:08 PM					
Deveau, David	Please remove weeds on the East side of the school (area between the school and the apartments. Thank you.								
Rita Mendez									
258726		Kitchen			3/11/2022		28		\$0.00
High	Work In Progress			3/11/2022 10:55:41 AM					
Deveau, David	Roof leaking water coming into kitchen area								
Dino Facio									
257534		Kitchen			2/15/2022		52		\$0.00
High	Work In Progress			2/15/2022 9:07:09 AM					
Pacheco, Hector	Mop sink faucet leaking causing mold around sink (in caulking)								
Dino Facio									
257366		Kitchen			2/10/2022		57		\$134.90
High	Work In Progress			2/10/2022 9:37:16 AM					
Chavez, Santos	Hood lights not functioning properly electrical issues								
Dino Facio									
254733					12/3/2021		126		\$82.68
Medium	Work In Progress			12/3/2021 1:39:18 PM					
Chavez, Santos	2 lights at STE Entrance Lobby, they are out & need to be fixed. Please see e-mail with picture of lights. Should you have any questions please see Mr. Gallegos in the Construction Office Thank You								
Dominique Esparza									
258783	Main Building	Classroom			3/14/2022		25		\$0.00
Medium	Work In Progress	Room 211 Mrs.		3/14/2022 9:42:50 AM					
Chavez, Santos	Please replace lightbulbs that have burnt out. Thank you.								
Rita Mendez									
Count: 7 Work Orders		Avg. Age of WO's 52		Total for Santa Teresa ES			0	\$217.58	

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
251017	GYM (2009)	Gym			9/9/2021		211		\$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									
254721		Classroom			12/3/2021		126		\$0.00
Medium	Work In Progress	306			12/3/2021 11:21:15 AM				
Chavez, Santos		All but 2 of the electrical outlets in my room are not working.							
Aida Gentzler									
258822					3/14/2022		25		\$0.00
Medium	Work In Progress				3/14/2022 3:55:30 PM				
Chavez, Santos		fix pole lights							
Santos Chavez									
257711	Cafeteria (2005)	Dressing Room			2/18/2022		49		\$0.00
Medium	Work In Progress	Stage			2/18/2022 10:43:52 AM				
Chavez, Santos		Stage lights #25-30 don't work the bulbs need to be replaced. Need 50 bulbs for dressing room mirrors							
Gema Suggs									
256624					1/26/2022		72		\$0.00
Medium	Work In Progress	Softball Field			1/26/2022 2:24:11 PM				
Chavez, Santos		Requesting lights by the softball batting cages if possible. Thank you!							
Aida Gentzler									
258011	Locker Room				2/28/2022		39		\$0.00
Medium	Work In Progress				2/28/2022 7:52:55 AM				
Chavez, Santos		Replace lighting in the boys and girls locker rooms							
Santos Chavez									
258692					3/10/2022		29		\$0.00
Medium	Work In Progress	200 hall boys			3/10/2022 2:12:26 PM				
Pacheco, Hector		200 hall boys bathroom - after flushing, water continues to run on one of the toilets. Head custodian closed the valve a bit to prevent an overflow.							
Aida Gentzler									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
257651	Main Building	Restroom			2/17/2022		50		\$0.00
Medium	Work In Progress	200 Hallway			2/17/2022 8:13:25 AM				
Pacheco, Hector Not enough water in toilet to flush									
Raul Villagrana									
257239	GYM (2009)	Restroom (Girls)			2/8/2022		59		\$0.00
Medium	Work In Progress	Loby			2/8/2022 1:07:52 PM				
Pacheco, Hector Toilet is broken									
Raul Villagrana									
257240	GYM (2009)	Gym			2/8/2022		59		\$0.00
Medium	Work In Progress	gsuggs@gisd.k1			2/8/2022 1:10:04 PM				
Pacheco, Hector Restroom in girls bathroom is broken. Work order was placed a week and a new one has been issued									
Gema Suggs									
256470	Main Building	Gym			1/22/2022		76		\$218.38
Medium	Work In Progress	Girls Restrooms			1/22/2022 3:55:24 PM				
Pacheco, Hector Toilet is broken. 1/27/22 REROUTE PLUMBING - Toilet is completely broken. Needs new toilet									
Raul Villagrana									
259291		Athletic Field			3/30/2022		9		\$0.00
Medium	Work In Progress				3/30/2022 10:14:08 AM				
Vasquez, Jose Shot Put and Discus Areas need to be lined on Fri/Apr 22 for a Middle School Track meet being held at Santa Teresa HS on Sat/Apr 23.									
Thank you									
Terry Alvarado									
259293					3/30/2022		9		\$0.00
Medium	Work In Progress	Main Gym			3/30/2022 10:35:18 AM				
Deveau, David Need two banners hung in main gym, please (see Art Aguirre).									
Aida Gentzler									
258179					3/2/2022		37		\$0.00
Medium	Work In Progress	Football Area			3/2/2022 2:38:27 PM				
Vasquez, Jose We have an extra white shot put block in the wooden track shed please install it in the old discus ring (corner of practice soccer field). See Gentzler									
Aida Gentzler									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	Days Aged	Labor Hours	Total Costs
Priority	Status	Area Number	Reason	Created Date/Time	Actual Comp Date	Action Taken			
Assigned To	Description								
Requester Name									
Location:		Santa Teresa HS							
257615					2/16/2022		51		\$0.00
Medium	Work In Progress	Softball Field		2/16/2022 10:56:28 AM					
Vasquez, Jose		Requesting port-a-potties cleaned during the softball tournament scheduled Thurs, 2/24 thru Sat, 2/26							
		Thank you							
Aida Gentzler									
257610					2/16/2022		51		\$0.00
Medium	Work In Progress	506		2/16/2022 10:49:54 AM					
Deveau, David		sign for room 506 needs to be replaced							
Aida Gentzler									
256403					1/20/2022		78		\$0.00
Medium	Work In Progress			1/20/2022 12:43:20 PM					
Carrasco, Danny		Push broom (1), Sweeping broom with dustpan (1), Wet/Dry Shop Vac - 5gal (1), Full size Squeegee (1), Flat shovel, Pointed shovel (1 of each), Large rake (1), Large black trash bags (3 boxes). THESE ITEMS ARE FOR MAINTENANCE SHOP							
David Deveau									
258718	Main Building				3/11/2022		28		\$0.00
Medium	Work In Progress	505		3/11/2022 8:37:33 AM					
Deveau, David		Leaks in room 505							
Gema Suggs									
259124		Mechanical			3/28/2022		11		\$0.00
Medium	Work In Progress	600		3/28/2022 8:18:18 AM					
Ambriz, Jose		Need to replace burst out coils from a mechanical and 600.							
Jose Ambriz									
249433	Main Building	Classroom			8/13/2021		238		\$590.00
Medium	Work In Progress	Different Areas		8/13/2021 10:00:37 AM					
Deveau, David		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									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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										
256143		Classroom			1/12/2022		2	1	\$25.00	
Medium	Work In Progress	600			1/12/2022 10:32:43 AM	1/14/2022				
Lara, Ralph		Need a door between Mr. Lawrence and the next classroom. (The classroom across Mr. Avila's classroom)				REROUTE - LOCKSMITH			Need to have complete door installed	
Aida Gentzler										
259168	Main Building	Mechanical			3/28/2022		2	6	\$150.00	
Medium	Work In Progress	In Front of			3/28/2022 1:15:41 PM	3/30/2022				
Gonzalez, Salvador		Broken door latch in the mechanical area.				3/29/22 - route to Welding				
Raul Villagrana										
257356					2/10/2022		57		\$0.00	
Medium	Work In Progress				2/10/2022 8:26:40 AM					
Lara, Ralph		NEED TO ORDER PADLOCKS TO SECURED SCHOOL ELECTRICAL GATES FOR SANTOS.-WO-254970-								
Ralph Lara										
259218					3/29/2022		10		\$0.00	
Medium	Work In Progress	Library			3/29/2022 8:08:27 AM					
Lara, Ralph		Emergency Exit doors need alarms activated.								
Aida Gentzler										
Count: 24 Work Orders		Avg. Age of WO's 57		Total for Santa Teresa HS				7	\$983.38	

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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

256554	South Building	Restroom			1/25/2022		73		\$0.00
--------	----------------	----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress				1/25/2022 11:56:17 AM				
--------	------------------	--	--	--	-----------------------	--	--	--	--

Deveau, David PORFAVOR DE CAMBIAS LOS ESPEJOS DE LOS BOYS RESTROOM DEL EDIFICIO SUR , Y UN BASE BORD ,1 DEL RESTROOM PRIMERO UPPER LEVEL Y 2 DEL RESTROOM DEL MEDIO Y 1 EN EL RESTROOM PRIMERO DEL DOWN LEVEL ,Y OTRO DE EL RESTROOM DEL MEDIO

Need to replace 5 mirrors including all hardware (2 missing, 3 damaged). Sent material request 1/27/22

Cristian Martinez

256357	Gym (1997)	Gym			1/19/2022		79		\$0.00
--------	------------	-----	--	--	-----------	--	----	--	--------

Medium	Work In Progress	EXTERIOR			1/19/2022 3:08:43 PM				
--------	------------------	----------	--	--	----------------------	--	--	--	--

Deveau, David STMS SIGNAGE GYM MISSING BLACK COVER ON THE LETTER "M" AND THE LETTER "S"

Laura Parra

259266	South Building	Classroom			3/29/2022		10	3.5	\$87.50
--------	----------------	-----------	--	--	-----------	--	----	-----	---------

Medium	Work In Progress	room 41			3/29/2022 10:23:57 PM				
--------	------------------	---------	--	--	-----------------------	--	--	--	--

Ambriz, Jose Need to replace a booster pump.

Jose Ambriz

259249	North Building	Exterior			3/29/2022		10		\$0.00
--------	----------------	----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	NORTH/SOUTH			3/29/2022 3:26:27 PM				
--------	------------------	-------------	--	--	----------------------	--	--	--	--

Deveau, David NEED 10 PARK BENCHES BOLTED DOWN ON CONCRETE AREAS. PLEASE SEE ADMIN.

Laura Parra

258265	South Building	Exterior			3/4/2022		35		\$15.54
--------	----------------	----------	--	--	----------	--	----	--	---------

Medium	Work In Progress	BUILIND			3/4/2022 11:13:15 AM				
--------	------------------	---------	--	--	----------------------	--	--	--	--

Vasquez, Jose REMOVE TREES ADJACENT TO CAFETERIA, SOUTH SIDE STAFF PARKING LOT

Laura Parra

258750	Gym (1997)	Exterior			3/11/2022		28		\$6.99
--------	------------	----------	--	--	-----------	--	----	--	--------

Medium	Work In Progress	BATTING			3/11/2022 3:31:16 PM				
--------	------------------	---------	--	--	----------------------	--	--	--	--

Vasquez, Jose REQUESTING SCREENING AND LEVEL OUT OF BATTING CAGES. TOO MANY HOLES. ALSO IF POSSIBLE 2 LARGE PIECES OF ARTIFICIAL TURF FOR THE BATTER AND PITCHER TO STAND

Laura Parra

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred 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									
257178	North Building	Restroom			2/7/2022		7	4	\$115.28
Medium	Work In Progress				2/7/2022 10:42:07 AM	2/14/2022			
Pacheco, Hector	PORFAVOR DE REVISAR EL RESTROOM DE LOS MAESTROS , DE EL EDIFICIO NORTE PLANTA BAJA , SE TARDA MUCHO EN LLENAR EL DEPOSITO DE AGUA , GRACIAS								
Cristian Martinez									
258685	South Building	Restroom			3/10/2022		29		\$0.00
Medium	Work In Progress				3/10/2022 12:31:18 PM				
Pacheco, Hector	EN EL BOYS RESTROOM DE EL EDIFICIO SUR PLANTA BAJA EN MEDIO DEL PASILLO UN ZINC SE DESPEGO Y ESTA POR CAERSE , PORFAVOR DE CHECAR GRACIAS								
Cristian Martinez									
258686	South Building	Restroom (Girls)			3/10/2022		29		\$0.00
Medium	Work In Progress				3/10/2022 12:41:18 PM				
Pacheco, Hector	PORFAVOR DE REVISAR UN TOILER DE GIRLS RESTROOM QUE NO PARA EL AGUA CUANDO LE HACEN FLUSH , ES EL DEL PASILLO DE EN MEDIO , GRACIAS								
Cristian Martinez									
256062	North Building	Restroom			1/11/2022		87		\$81.83
Medium	Work In Progress	Lower Level			1/11/2022 7:44:27 AM				
Pacheco, Hector	Need to install a 24 inch access door in boys restroom to repair a leak in a top level floor drain that's leaking on a light fixture.								
Hector Pacheco									
258182	South Building	Exterior			3/2/2022		37		\$0.00
Medium	Work In Progress	SOUTH			3/2/2022 2:45:44 PM				
Pacheco, Hector	REPAIR BROKEN WATER FOUNTAIN OUTSIDE SOUTH BUILDING								
Laura Parra									
257797	North Building	Classroom			2/22/2022		45		\$0.00
Medium	Work In Progress	16-NUNEZ			2/22/2022 3:40:54 PM				
Pacheco, Hector	FAUCET LEAKING								
Laura Parra									
255158	Gym (1997)	Storage			12/13/2021		2	1	\$25.00
Medium	Work In Progress	JANITORS			12/13/2021 11:19:21	12/15/2021			
Chavez, Santos	REPLACE LIGHTS IN JANITOR'S CLOSET					Re-route to Electrician as per B.M.			
Laura Parra									
4/8/2022 4:05:04 PM									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
254011	North Building	Restroom			11/10/2021		149		\$0.00
Medium	Work In Progress				11/10/2021 9:07:08 AM				
Chavez, Santos		PORFAVOR DE CHECAR LAS LUCES DEL BOYS RESTROOM SE APAGARON Y SOLO ESTA PRENDIDA LA LUZ DE EMERGENCIA GRACIAS							
Cristian Martinez									
Count: 14 Work Orders		Avg. Age of WO's		44	Total for Santa Teresa MS			8.5	\$332.14

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
258737					3/11/2022		28		\$0.00
High	Work In Progress				3/11/2022 12:48:28 PM				
Chavez, Santos		Need a GFCI electrical plug install outside right next to the septic tank alarm system							
Dino Facio									
258837		Office			3/15/2022		24		\$0.00
Medium	Work In Progress	server room			3/15/2022 7:58:12 AM				
Ambriz, Jose		Need to replace a bad board in new unit at server room.							
Jose Ambriz									
Count: 2 Work Orders			Avg. Age of WO's	26		Total for SNP Complex	0		\$0.00

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
257535		Kitchen			2/15/2022		52		\$0.00
High	Work In Progress				2/15/2022 9:40:02 AM				
Ambriz, Jose		Exhaust fan in kitchen restroom stop working							
Dino Facio									
259380	Main Building	Office			3/31/2022		8		\$0.00
Medium	Work In Progress				3/31/2022 10:22:39 AM				
Ambriz, Jose		please check fire alarm and room temperatures thank you							
Vanessa Davila									
247903		Exterior			7/26/2021		256		\$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									
257641	Main Building	Classroom			2/16/2022		51		\$0.00
Medium	Work In Progress	23			2/16/2022 3:49:24 PM				
Deveau, David		Please bolt an excercise mat on to the wall in classroom 23. See Ms. Barraza							
Maria Barraza									
255297	Main Building	Restroom (Girls)			12/16/2021		113		\$0.00
Medium	Work In Progress				12/16/2021 11:24:11				
Deveau, David		a door hinge of one of the bathroom stalls is jammed. please check and thank you							
Vanessa Davila						Door is completely broke, hinge is broke and door is broke where hinge connects to door. Door has been removed - ordered new door and all hardware on 1/6/22.			
254163					11/15/2021		144		\$508.57
Medium	Work In Progress				11/15/2021 3:27:15 PM				
Chavez, Santos		Need to order support for feeder for portable E							
Santos Chavez									
255680		Kitchen			1/4/2022		94		\$0.00
High	Work In Progress				1/4/2022 9:52:49 AM				
Chavez, Santos		Check LED lighting in hood							
Dino Facio									
257882					2/24/2022		43		\$0.00
Medium	Work In Progress				2/24/2022 7:39:04 AM				
Chavez, Santos		line locate for purposed garden area in the rear of the school.							
Santos Chavez									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
256219	Main Building	Custodial			1/13/2022		85		\$0.00
Medium	Work In Progress	Custodial Room			1/13/2022 3:37:20 PM				
Pacheco, Hector		Drain in custodial room on Hallway 20-25 does not drain. The water just sits there. Problem has been going on for a long time, has been looked at before but not resolved.				Refer to WO#255042			
Maria Barraza									
255835		Restroom (Girls)			1/6/2022		92		\$0.00
Medium	Work In Progress				1/6/2022 9:22:26 AM				
Lara, Ralph		Girls Restroom - Stall door damaged, needs to be replaced, including all hardware. 57.5 inches tall - 35.5 inches wide							
David Deveau									
255696	Main Building	Restroom (Girls)			1/4/2022		94		\$0.00
Medium	Work In Progress				1/4/2022 11:20:34 AM				
Lara, Ralph		stall door was removed from girls bathroom and hasn't been installed please and thank you				Reroute to Locksmith - DD 1/4/22			
Vanessa Davila									
257903					2/24/2022		43		\$0.00
Medium	Work In Progress				2/24/2022 11:30:52 AM				
Lara, Ralph		Girls restroom - Stall door damaged. Needs to be replaced, including all hardware. SIZE - 57.5 inches tall 35.5 inches wide							
David Deveau									
Count: 12 Work Orders		Avg. Age of WO's		90	Total for Sunland Park ES			0	\$508.57

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
255849	Main Building	Classroom			1/6/2022		92		\$0.00
Medium	Work In Progress				1/6/2022 11:21:21 AM				
Marquez, Gerardo		Will need locks replacement in the conference room cabinets closet.				Pending asp report 2/7/22			
Joanna Rodriguez									
255867	Main Building	Classroom			1/6/2022		92		\$0.00
Medium	Work In Progress				1/6/2022 3:26:15 PM				
Acuna, Johnny		Please mount New line board TV into Mrs. Williams office							
Joanna Rodriguez									
252962		Kitchen			10/19/2021		171		\$0.00
High	Work In Progress				10/19/2021 7:37:30 AM				
Hernandez, Guillermo		Water sprinklers in chemical room are leaking							
Dino Facio									
257469	Main Building	Exterior			2/14/2022		53		\$0.00
Medium	Work In Progress				2/14/2022 7:25:02 AM				
Vasquez, Jose		In need of 6 football fields painted. Please see coach Scott for details. Thank you!!				Transfer to Grounds Dept 2/18/22			
Joanna Rodriguez									
Count: 4 Work Orders		Avg. Age of WO's		102	Total for Sunrise ES			0	\$0.00

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
253664		Portables			11/2/2021		157	\$258.18	
Medium	Work In Progress	athletics			11/2/2021 2:50:23 PM				
Ambriz, Jose		Need to replace a 3 ton package unit.				Pending asp report 2/16/22			
Jose Ambriz									
Count: 1 Work Orders			Avg. Age of WO's	157		Total for Support Services	0	\$258.18	

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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							
256393	Main Building	Custodial			1/20/2022		78		\$0.00
Medium	Work In Progress				1/20/2022 11:27:37 AM				
Hernandez, Carlos		Water fountain in 200 hallway is not working !				Reroute to Foreman asp Memo - report 2/16/22			
Armando Diaz									
258856	Main Building	Office			3/15/2022		24		\$0.00
Medium	Work In Progress	Front Office			3/15/2022 1:03:43 PM				
Hernandez, Guillermo		The laminate on the counter top in front office is peeling off and laminate is in a bad shape. Ms. Coyle is requesting to be replace.							
Sylvia Cary									
Count: 2 Work Orders		Avg. Age of WO's		51	Total for Vado ES			0	\$0.00

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
255903					1/7/2022		91		\$0.00
Medium	Work In Progress				1/7/2022 1:25:11 PM				
Acuna, Johnny		Need new blinds for portable 402 & 403				On Order			
Rocio Rodriguez									
255904					1/7/2022		91		\$0.00
Medium	Work In Progress				1/7/2022 1:51:57 PM				
Acuna, Johnny		Need blinds for school entrance area.				On Order			
Rocio Rodriguez									
258745					3/11/2022		28		\$0.00
Medium	Work In Progress				3/11/2022 2:28:30 PM				
Acuna, Johnny		One playground equipment is damage. Will need to be replaced.				Transfer to Guillermo Hernandez			
Rocio Rodriguez									
256881		Office			2/1/2022		66		\$0.00
Medium	Work In Progress				2/1/2022 7:49:05 AM				
Marquez, Gerardo		Front lobby door does not shut all the way.				Pending asp report 2/7/22			
Ernesto Diaz									
258662		Classroom			3/10/2022		29		\$0.00
Medium	Work In Progress				3/10/2022 6:03:10 AM				
Marquez, Gerardo		cabinet lock brook off. Room 229							
Ernesto Diaz									
254458					11/29/2021		130		\$0.00
Medium	Work In Progress				11/29/2021 10:39:32				
Vasquez, Jose		Need playground area and front palm tree to get trim.							
Rocio Rodriguez									
256079					1/11/2022		55	4	\$100.00
Medium	Work In Progress				1/11/2022 11:23:45 AM	3/7/2022			
Vasquez, Jose		Need 2 big soccer goals for the field and the lining of the soccer field				Transfer to Grounds Dept.			
Rocio Rodriguez									
252859					10/15/2021		175		\$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									

220 - Work Orders In Progress (Fiscal Year)

Selected Date Range for Request Dates: 7/1/2021 - 3/31/2022 Order By Location, Status

WOID	Building	Area	Deferred By	Until	Request Date	Target Comp Date	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									
255919		Mechanical			1/7/2022		91		\$0.00
Medium	Work In Progress				1/7/2022 3:42:44 PM				
Moreno, Mario		Emergency lighting back up inverter batteries in west penthouse bad. Need to replace batteries.							
Mario Moreno									
258799					3/14/2022		25		\$0.00
Medium	Work In Progress				3/14/2022 1:00:21 PM				
Moreno, Mario		Need to replace green letter aluminum housing exit signs.							
Johnny Acuna									
Count: 10 Work Orders		Avg. Age of WO's 78		Total for Yucca Heights ES				4	\$100.00
Count: 220 Work Orders		Avg. Age of WO's 69		Grand Total				77	\$10,979.31