

Work Order ID 72829

Location Chaparral HS

Request Information

Request Description E-WING BOYS REST RM. 4 BROKEN WATER FAUCTS,NEED TO  
BE REPLACED.THANKS  
Requested By Paul Quinones  
Location Chaparral HS  
Building  
Requester Email paquinones@gisd.k12.nm.us  
Emergency? No  
Submittal Date 5/3/2011 12:00:00AM  
Created On 5/3/2011 2:59:41PM  
Area Description  
Area Number  
Req. Completion  
Deferred Until  
Deferred By  
Created By Paul Quinones  
Craft Plumbing  
Custom Category

Budget/Code Assignment Information

Project Code  
Project Description  
Status Complete  
Status Last Change 5/5/2011 2:07:26PM  
Budget Code  
Budget Description  
Purpose Description Vandalism  
Priority Description Medium  
Group  
Classification  
Type  
Equipment Item No.  
Equipment Name  
Assignment To Ontiveros, Joe  
Action Taken Replace 4 vandalised lav faucets in boys rr  
Number of File 0  
Attachments

Costs Information (Actual vs. Estimate)

Estimated Costs	Actual Costs \$370.40
Estimated Hours	Actual Hours 3.00
Estimated Start Date 5/3/2011	Actual Completion Date 5/3/2011
Est. Completion Date	Total Costs \$370.40

Work Order ID 72829

Labor Transactions

Date	Description	Hours	Rate	Total
5/3/2011	Joe Ontiveros	3.00	\$25.00	\$75.00
				\$75.00

Material Transactions

Date	Item Number	Trns Type	Qty	Each	Sales	Total
Pool	Item Desc	Inv/ Ref. No.			Tax	
Budget Code	Description	SupplierName			Shipping	
Budget Code Desc					Other	
					Charges	
5/3/2011		Materials	4.00	\$73.85	\$0.00	\$295.40
	Delta Metering Faucet				\$0.00	
					\$0.00	
						\$295.40

Email Sent  
Message

Work Order ID 73016

Location Chaparral HS

Request Information

Request Description PENDING REMOVAL GRAFFITI  
 REQUESTING SPRAY WASHER,AND THINNER.SCHOOL WAS TAGGED  
 DURING WEEK END. NEED 5 TO 10 GALLONS OF THINNER.

Requested By Paul Quinones  
 Location Chaparral HS  
 Building

Requester Email paquinones@gisd.k12.nm.us  
 Emergency? No  
 Submittal Date 5/9/2011 12:00:00AM  
 Created On 5/9/2011 10:57:19AM

Area Description  
 Area Number

Req. Completion  
 Deferred Until  
 Deferred By  
 Created By Paul Quinones  
 Craft Equipment

Custom Category

Budget/Code Assignment Information

Project Code  
 Project Description  
 Status Work In Progress  
 Status Last Change 5/23/2011 12:57:31PM  
 Budget Code  
 Budget Description  
 Purpose Description Vandalism  
 Priority Description Medium  
 Group  
 Classification  
 Type  
 Equipment Item No.  
 Equipment Name  
 Assignment To Quinones, Paul  
 Action Taken sent pressure washer and 5gal of laquer thinner

Number of File 0  
 Attachments

Costs Information (Actual vs. Estimate)

Estimated Costs \$0.00	Actual Costs \$62.49
Estimated Hours 0	Actual Hours 0.50
Estimated Start Date 5/9/2011	Actual Completion Date 5/11/2011
Est. Completion Date	Total Costs \$62.49

Work Order ID 73016

Labor Transactions

Date	Description	Hours	Rate	Total
5/11/2011	Danny Carrasco	0.50	\$25.00	\$12.50
				\$12.50

Material Transactions

Date	Item Number	Trns Type	Qty	Each	Sales	Total
Pool	Item Desc	Inv/ Ref. No.			Tax	
Budget Code	Description	SupplierName			Shipping	
Budget Code Desc					Other	
					Charges	
5/11/2011		Materials	1.00	\$49.99	\$0.00	\$49.99
	laquer thinner				\$0.00	
					\$0.00	
						\$49.99

Email Sent  
Message