WO NO.: 3138	8								F	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3138	FAC-MSC- OFFICE-EQUIP	Office Equipment (Miscellaneous)	issue with bill sealer	Facilities	06/25/2020	LAB	Employee	0.50	44.09	22.05
										22.05

22.05

WO NO.: 313	9								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3139	FAC-GEN2-1	electric generator	PJM mandatory test	Facilities	06/25/2020	LAB	Employee	1.00	30.00	30.00

30.00

WO NO.: 314	WO NO.: 3140 Printed 1 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3140	FAC-GEN4-1	electric generator	PJM mandatory test	Facilities	06/25/2020	LAB	Employee	1.00	30.00	30.00

30.00

WO NO.: 312	7								Р	Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3127	FAC-EF1-1	vehicle exhaust fan	drop in bay 3 broken	Facilities	06/22/2020	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 312	8								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3128	FAC-PHONESYS	Digium Phone System	phone POTS line down	Facilities	06/22/2020	LAB	Employee	0.50	44.09	22.05

22.05

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WO NO.: 297	1								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2971	FAC-FSS2-1	fire sprinkler system	quartly test/inspection	Facilities	06/18/2020	LAB	Contracto	1.00	390.00	390.00
										390.00

WO NO.: 297	2								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2972	FAC-FSS1-1	fire sprinkler system	quartly test/inspection	Facilities	06/18/2020	LAB	Contracto	1.00	260.00	260.00
2972	FAC-FSS1-1	fire sprinkler system	quartly test/inspection	Facilities	06/18/2020	LAB	Contracto	1.00	920.00	920.00

1180.00

WO NO.: 297	3								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2973	FAC-FSS4-1	fire sprinkler system	quartly test/inspection	Facilities	06/18/2020	LAB	Contracto	1.00	260.00	260.00

260.00

WO NO.: 301	3								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3013	FAC-MS2-1	Mini Split System (277)	cleaning/check	Facilities	06/18/2020	LAB	Employee	0.50	12.84	6.42

6.42

WO NO.: 301	4								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3014	FAC-MS2-2	Mini Split System (210)	cleaning/check	Facilities	06/18/2020	LAB	Employee	0.50	12.84	6.42

6.42

Page 2

WO NO.: 3026	5								F	Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3026	FAC-WS3-3	water service	Backflow Device certified test for PAWC	Facilities	06/18/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 302	7								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3027	FAC-WS3-4	water service	Backflow Device certified test for PAWC	Facilities	06/18/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 302	WO NO.: 3028 Printed 1 item									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3028	FAC-WS3-6	water service	Backflow Device certified test for PAWC	Facilities	06/18/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 304	WO NO.: 3048 Printed 10 ite									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	LAB	Employee	1.00	44.09	44.09
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	LAB	Employee	0.25	44.09	11.02
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	LAB	Employee	0.50	44.09	22.05
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	LAB	Employee	1.50	44.09	66.14

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WO NO.: 304	8								Pr	inted 10 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	LAB	Employee	1.00	44.09	44.09
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	LAB	Employee	1.50	44.09	66.14
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	LAB	Employee	1.00	44.09	44.09
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	MIS	MISC	1.00	80.00	80.00
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	MIS	MISC	1.00	40.00	40.00
3048	FAC-ESB	EVIDENCE/STORAGE BUILDING	fab cart, install bollard for drying cabinet	Facilities	06/18/2020	MIS	MISC	1.00	40.00	40.00

457.62

WO NO.: 3062 Printed 1 items										rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3062	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	06/18/2020	LAB	Employee	0.25	12.84	3.21

3.21

WO NO.: 306	WO NO.: 3063 Printed 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3063	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	06/18/2020	LAB	Employee	0.50	12.84	6.42	

6.42

WO NO.: 3067	Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3067	FAC-DOOR2-231	door	not latching every time	Facilities	06/18/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 3068 Printed 1 item										rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3068	FAC-APPBAY-MSC	MSC Apparatus Bays	hose bib leaking	Facilities	06/18/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 320!	WO NO.: 3205 Printed 2 i										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3205	FAC-LTG2-213	Lights Room 213 (PD Gear Storage)	lights out	Facilities	06/18/2020	LAB	Employee	0.50	12.84	6.42	
3205	FAC-LTG2-213	Lights Room 213 (PD Gear Storage)	lights out	Facilities	06/18/2020	MAT	Parts	6.00	3.51	21.06	

27.48

WO NO.: 2750 Printed 2 if										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2750	FAC-WS3-6	water service	turn water on	Facilities	06/17/2020	LAB	Employee	1.00	44.09	44.09
2750	FAC-WS3-6	water service	turn water on	Facilities	06/17/2020	LAB	Employee	0.25	44.09	11.02

55.11

WO NO.: 3043 Printed 1 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3043	FAC-OGS2-1	oil/grit separator	check condition of seperator	Facilities	06/17/2020	LAB	Employee	0.50	44.09	22.05

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WO NO.: 3043 Printed 1 item										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
					Date	Турс				

22.05

WO NO.: 304	WO NO:: 3044 Printed 1 items												
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost			
3044	FAC-OGS2-2	oil/grit separator	check condition of seperator	Facilities	06/17/2020	LAB	Employee	0.50	44.09	22.05			

22.05

WO NO.: 3045 Printed 1 items												
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Oty	Unitcost	Extcost		
3045	FAC-OGS4-2	oil/grit separator	check condition of seperator	Facilities	06/17/2020	LAB	Employee	0.50	44.09	22.05		

22.05

WO NO.: 304	WO NO.: 3046 Printed 1 items												
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost			
3046	FAC-OGS4-1	oil/grit separator	check condition of seperator	Facilities	06/17/2020	LAB	Employee	0.50	44.09	22.05			

22.05

WO NO.: 305	WO NO.: 3057 Printed 1 items												
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost			
3057	FAC-CRP1-1	Card Reader Panels Rupp	Battery Testing/Replacement	Facilities	06/17/2020	LAB	Employee	0.50	44.09	22.05			

22.05

WO NO.: 3		Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
306	5 FAC-CAMERA- SYS2-1	MSC Security Camera System	remove analog camera 3	Facilities	06/17/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 306	WO NO.: 3066 Printed 1 items												
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost			
3066	FAC-ROOM2-101	Tax Office	fabricate sneeze guard	Facilities	06/17/2020	LAB	Employee	1.50	44.09	66.14			

66.14

WO NO.: 306	WO NO:: 3061 Printed 1 items											
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
3061	FAC-PCS3-2	pest control station	PEST CONTROL	Facilities	06/16/2020	LAB	Employee	0.50	44.09	22.05		

22.05

WO NO.: 306	WO NO.: 3064 Printed 1 item:												
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost			
3064	FAC-PHONESYS	Digium Phone System	phones at PW down	Facilities	06/15/2020	LAB	Employee	1.00	44.09	44.09			

44.09

WO NO.: 303	WO NO.: 3036 Printed 1 items												
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost			
3036	FAC-FAS1-1	fire alarm system	alarm system test	Facilities	06/11/2020	LAB	Employee	1.00	44.09	44.09			

44.09

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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3037	FAC-FAS3-1	fire alarm system	alarm system test	Facilities	06/11/2020	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 3038 Printed 1 iter										rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3038	FAC-FAS3-2	fire alarm system	alarm system test	Facilities	06/11/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 303	WO NO.: 3039 Printed 1 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3039	FAC-FAS4-1	fire alarm system - main panel	alarm system test	Facilities	06/11/2020	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 3040 Printed 1 its										rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3040	FAC-FAS2-1	fire alarm system	alarm system test	Facilities	06/11/2020	LAB	Employee	3.00	44.09	132.27

132.27

WO NO.: 304	WO NO.: 3041 Printed 1 item									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3041	FAC-FAS2-2	fire alarm system	alarm system test	Facilities	06/11/2020	LAB	Employee	0.50	44.09	22.05

22.05

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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2748	FAC-WS3-4	water service	turn water on	Facilities	06/10/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 3001 Printed 1 ite										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3001	FAC-MS1-1	Mini Split (Bunk Room)	cleaning/check	Facilities	06/10/2020	LAB	Employee	0.25	44.09	11.02

11.02

WO NO.: 3002	WO NO.: 3002 Printed 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3002	FAC-MS1-2	Mini Split (Kitchen)	cleaning/check	Facilities	06/10/2020	LAB	Employee	0.25	44.09	11.02	

11.02

WO NO.: 300	WO NO.: 3003 Printed 1 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3003	FAC-MS1-3	Mini Split (Lounge)	cleaning/check	Facilities	06/10/2020	LAB	Employee	0.25	44.09	11.02

11.02

WO NO.: 3015										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3015	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	06/10/2020	LAB	Employee	1.00	44.09	44.09
3015	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	06/10/2020	MAT	Parts	3.00	6.86	20.58
3015	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	06/10/2020	MAT	Parts	4.00	0.11	0.46

65.13

WO NO.: 301	WO NO.: 3016 Printed 3 ite									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3016	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	06/10/2020	MAT	Parts	3.00	6.86	20.58
3016	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	06/10/2020	MAT	Parts	4.00	0.11	0.46
3016	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	06/10/2020	LAB	Employee	1.00	44.09	44.09

65.13

WO NO.: 301	WO NO.: 3017 Printed 3 item									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3017	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	06/10/2020	LAB	Employee	1.00	44.09	44.09
3017	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	06/10/2020	MAT	Parts	4.00	0.11	0.46
3017	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	06/10/2020	MAT	Parts	3.00	6.86	20.58

65.13

WO NO.: 305	8								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3058	FAC-800RUPP-MAIN	800 Rupp Ave - FC Station 2	install hand sanitizer station	Facilities	06/10/2020	MIS	MISC	1.00	35.56	35.56
3058	FAC-800RUPP-MAIN	800 Rupp Ave - FC Station 2	install hand sanitizer station	Facilities	06/10/2020	LAB	Employee	0.50	44.09	22.05

57.61

WO NO.: 305	9								F	Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3059	FAC-MSC-LEVEL2	General Areas 2nd Floor	replace batteries in sanitizer dispensers	Facilities	06/10/2020	LAB	Employee	0.50	44.09	22.05

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WO NO.: 305	9								F	Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3059	FAC-MSC-LEVEL2	General Areas 2nd Floor	replace batteries in sanitizer dispensers	Facilities	06/10/2020	MIS	MISC	6.00	1.00	6.00

28.05

WO NO.: 306	0								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3060	FAC-MSC-LEVEL1	General Areas 1st Floor	change file drawer to legal	Facilities	06/10/2020	LAB	Employee	0.25	44.09	11.02

11.02

WO NO.: 274	5								Р	Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2745	FAC-WS3-1	water service	turn water on	Facilities	06/09/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 274	.7								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2747	FAC-WS3-3	water service	turn water on	Facilities	06/09/2020	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 274	9								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2749	FAC-WS3-5	water service	turn water on	Facilities	06/09/2020	LAB	Employee	0.50	44.09	22.05

22.05

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WO NO.: 305	1								Р	Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3051	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/09/2020	LAB	Employee	1.00	44.09	44.09
3051	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/09/2020	MAT	Parts	22.00	0.33	7.26

51.35

WO NO.: 301	2								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3012	FAC-MS4-1	Mini Split System	cleaning/check	Facilities	06/08/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 302	1								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3021	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	06/08/2020	LAB	Employee	0.50	44.09	22.05
3021	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	06/08/2020	MAT	Parts	4.00	0.11	0.44

22.49

WO NO.: 3022	2								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3022	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	06/08/2020	LAB	Employee	0.50	44.09	22.05
3022	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	06/08/2020	MAT	Parts	4.00	0.11	0.44

22.49

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WO NO.: 3023	3								Р	rinted 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3023	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	06/08/2020	LAB	Employee	0.50	44.09	22.05
3023	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	06/08/2020	MAT	Parts	4.00	0.11	0.46
3023	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	06/08/2020	MAT	Parts	1.00	5.23	5.23

27.74

WO NO.: 3050 Printed 2 ite										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3050	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/08/2020	LAB	Employee	1.00	44.09	44.09
3050	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/08/2020	MAT	Parts	6.00	0.33	1.98

46.07

WO NO.: 3052 Printed 2 ite										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3052	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/08/2020	LAB	Employee	1.00	44.09	44.09
3052	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/08/2020	MAT	Parts	2.00	0.29	0.58

44.67

WO NO.: 3053 Printed 1 iter										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3053	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/08/2020	LAB	Employee	1.00	44.09	44.09

44.09

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WO NO.: 3056 Printed 2 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3056	FAC-ROOM2-220	Room 220 (Sally Port Intake)	mount glove box holder	Facilities	06/08/2020	LAB	Employee	0.50	44.09	22.05
3056	FAC-ROOM2-220	Room 220 (Sally Port Intake)	mount glove box holder	Facilities	06/08/2020	MAT	Parts	2.00	0.77	1.54

23.59

WO NO.: 2980 Printed 3 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2980	FAC-ROOM2-218	Room 218 (Evidence Storage)	add receptacles for charging stations	Facilities	06/04/2020	LAB	Employee	0.50	44.09	22.05
2980	FAC-ROOM2-218	Room 218 (Evidence Storage)	add receptacles for charging stations	Facilities	06/04/2020	LAB	Employee	3.50	44.09	154.32
2980	FAC-ROOM2-218	Room 218 (Evidence Storage)	add receptacles for charging stations	Facilities	06/04/2020	MIS	MISC	1.00	50.00	50.00

226.37

WO NO.: 305	WO NO.: 3054 Printed 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3054	FAC-DOOR2-129A	Door to Elevator Lobby 1st Floor Exterior	not locking every time	Facilities	06/04/2020	LAB	Employee	0.50	44.09	22.05	

22.05

WO NO.: 3047 Printed 4 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3047	FAC-APPBAY-MSC	MSC Apparatus Bays	cord reel for truck damaged	Facilities	06/03/2020	LAB	Employee	2.00	44.09	88.18

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WO NO.: 304	WO NO.: 3047 Printed 4 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3047	FAC-APPBAY-MSC	MSC Apparatus Bays	cord reel for truck damaged	Facilities	06/03/2020	LAB	Employee	2.00	44.09	88.18	
3047	FAC-APPBAY-MSC	MSC Apparatus Bays	cord reel for truck damaged	Facilities	06/03/2020	MIS	MISC	1.00	31.44	31.44	
3047	FAC-APPBAY-MSC	MSC Apparatus Bays	cord reel for truck damaged	Facilities	06/03/2020	MAT	Parts	1.00	35.00	35.00	

242.80

WO NO.: 3035 Printed 5 iter										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3035	FAC-RTU2-2	roof top unit	1st condensing fan motor not working	Facilities	06/02/2020	LAB	Employee	0.25	44.09	11.02
3035	FAC-RTU2-2	roof top unit	1st condensing fan motor not working	Facilities	06/02/2020	LAB	Employee	0.25	44.09	11.02
3035	FAC-RTU2-2	roof top unit	1st condensing fan motor not working	Facilities	06/02/2020	LAB	Employee	1.00	44.09	44.09
3035	FAC-RTU2-2	roof top unit	1st condensing fan motor not working	Facilities	06/02/2020	MIS	MISC	1.00	344.01	344.01
3035	FAC-RTU2-2	roof top unit	1st condensing fan motor not working	Facilities	06/02/2020	LAB	Employee	2.00	44.09	88.18

498.32

WO NO.: 3	WO NO.: 3049 Printed 1 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
304	9 FAC-LACP-WS2	Well 2 - Concession/Restroom	reset purge timer	Facilities	06/02/2020	LAB	Employee	1.00	44.09	44.09	

44.09

WO NO.: 3034			Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3034	FAC-LACP-WS2	Well 2 - Concession/Restroom	open restrooms	Facilities	06/01/2020	LAB	Employee	4.50	44.09	198.41
3034	FAC-LACP-WS2	Well 2 - Concession/Restroom	open restrooms	Facilities	06/01/2020	MIS	MISC	3.00	2.50	7.50

205.91

5203.79

Printed 101 items

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