

Historical Work Orders - Facilities

WO NO.: 3534											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3534	FAC-GEN1-1	electric generator	over crank alarm on	Facilities	10/29/2020	LAB	Employee	0.50	44.09	22.05	
3534	FAC-GEN1-1	electric generator	over crank alarm on	Facilities	10/29/2020	LAB	Employee	2.00	44.09	88.18	

110.23

WO NO.: 3541											Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3541	FAC-LACP-WS2	Well 2 - Concession/Restroom	Shut down water service	Facilities	10/28/2020	MAT	Parts	25.00	3.40	85.00	
3541	FAC-LACP-WS2	Well 2 - Concession/Restroom	Shut down water service	Facilities	10/28/2020	LAB	Employee	0.50	44.09	22.05	
3541	FAC-LACP-WS2	Well 2 - Concession/Restroom	Shut down water service	Facilities	10/28/2020	LAB	Employee	6.00	44.09	264.54	

371.59

WO NO.: 3546											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3546	FAC-WS3-4	water service	turn water off	Facilities	10/28/2020	LAB	Employee	1.00	44.09	44.09	
3546	FAC-WS3-4	water service	turn water off	Facilities	10/28/2020	MAT	Parts	2.00	3.40	6.80	

50.89

WO NO.: 3536											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3536	FAC-CAS	Card Access System	CED panel not accepting new cards	Facilities	10/27/2020	LAB	Employee	1.50	44.09	66.14	

66.14

WO NO.: 3537											Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3537	FAC-ROOM2-153	First Level Kitchen	install water filter and new faucet	Facilities	10/27/2020	LAB	Employee	1.50	44.09	66.14	
3537	FAC-ROOM2-153	First Level Kitchen	install water filter and new faucet	Facilities	10/27/2020	MIS	MISC	1.00	416.00	416.00	
3537	FAC-ROOM2-153	First Level Kitchen	install water filter and new faucet	Facilities	10/27/2020	MIS	MISC	1.00	90.00	90.00	

572.14

WO NO.: 3301											Printed 18 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	3.00	44.09	132.27	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	1.50	44.09	66.14	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	0.50	44.09	22.05	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	1.00	44.09	44.09	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	1.50	44.09	66.14	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	2.00	44.09	88.18	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	2.50	44.09	110.23	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	3.00	44.09	132.27	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	2.00	44.09	88.18	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	6.00	44.09	264.54	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	6.50	44.09	286.59	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	6.50	44.09	286.59	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	3.00	44.09	132.27	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	7.50	44.09	330.68	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	8.50	44.09	374.77	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	8.00	44.09	352.72	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	6.00	44.09	264.54	
3301	FAC-LACP-POLE-BARN	Pole Barn	12x30 foot addition	Facilities	10/26/2020	LAB	Employee	7.00	44.09	308.63	

3350.88

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WO NO.: 3432											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3432	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	mail opening machine not working	Facilities	10/12/2020	LAB	Employee	1.00	44.09	44.09	
3432	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	mail opening machine not working	Facilities	10/12/2020	LAB	Employee	0.50	44.09	22.05	

66.14

WO NO.: 3330											Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3330	FAC-DOOR2-112	Door 112 - HR Reception	Door not unlocking	Facilities	10/08/2020	LAB	Employee	0.50	44.09	22.05	
3330	FAC-DOOR2-112	Door 112 - HR Reception	Door not unlocking	Facilities	10/08/2020	LAB	Employee	1.00	44.09	44.09	
3330	FAC-DOOR2-112	Door 112 - HR Reception	Door not unlocking	Facilities	10/08/2020	LAB	Employee	2.50	44.09	110.23	
3330	FAC-DOOR2-112	Door 112 - HR Reception	Door not unlocking	Facilities	10/08/2020	MAT	Parts	1.00	295.00	295.00	

471.37

WO NO.: 3435											Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3435	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	UPS for 1st desk in 312 bad	Facilities	10/07/2020	LAB	Employee	1.00	44.09	44.09	
3435	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	UPS for 1st desk in 312 bad	Facilities	10/07/2020	MAT	Parts	1.00	15.00	15.00	
3435	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	UPS for 1st desk in 312 bad	Facilities	10/07/2020	MAT	Parts	1.00	45.00	45.00	

104.09

WO NO.: 3436											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3436	FAC-MSC-GYM-EQUIP	Gym Equipment (Miscellaneous)	battery in elliptical bad	Facilities	10/07/2020	LAB	Employee	1.00	44.09	44.09	
3436	FAC-MSC-GYM-EQUIP	Gym Equipment (Miscellaneous)	battery in elliptical bad	Facilities	10/07/2020	MAT	Parts	1.00	20.95	20.95	

65.04

WO NO.: 3437											Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3437	FAC-LTG2-102	Lighting on Main Street Lobby	light out by codes counter	Facilities	10/07/2020	LAB	Employee	1.00	44.09	44.09	
3437	FAC-LTG2-102	Lighting on Main Street Lobby	light out by codes counter	Facilities	10/07/2020	MAT	Parts	1.00	6.55	6.55	
3437	FAC-LTG2-102	Lighting on Main Street Lobby	light out by codes counter	Facilities	10/07/2020	MAT	Parts	1.00	15.11	15.11	

65.75

WO NO.: 3433											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3433	FAC-CAPCTYCOM	Capital City Commons	1 call markings at site	Facilities	10/06/2020	LAB	Employee	1.00	44.09	44.09	
3433	FAC-CAPCTYCOM	Capital City Commons	1 call markings at site	Facilities	10/06/2020	LAB	Employee	3.00	44.09	132.27	

176.36

WO NO.: 3400											Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3400	FAC-APPBAY-MSC	MSC Apparatus Bays	bay 4 cord reel not working	Facilities	10/05/2020	LAB	Employee	2.00	44.09	88.18	
3400	FAC-APPBAY-MSC	MSC Apparatus Bays	bay 4 cord reel not working	Facilities	10/05/2020	LAB	Employee	1.00	44.09	44.09	
3400	FAC-APPBAY-MSC	MSC Apparatus Bays	bay 4 cord reel not working	Facilities	10/05/2020	LAB	Employee	2.00	44.09	88.18	
3400	FAC-APPBAY-MSC	MSC Apparatus Bays	bay 4 cord reel not working	Facilities	10/05/2020	MIS	MISC	1.00	45.00	45.00	

265.45

WO NO.: 3434											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3434	FAC-GATE2-1	Personnel Gate in the Great Wall of LA	door not closing completely	Facilities	10/05/2020	LAB	Employee	1.00	44.09	44.09	

44.09

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WO NO.: 3401											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3401	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	trash bill machine out of alignment	Facilities	09/29/2020	LAB	Employee	0.50	44.09	22.05	

22.05

WO NO.: 3402											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3402	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	UPS battery dying	Facilities	09/29/2020	LAB	Employee	0.50	44.09	22.05	

22.05

WO NO.: 3399											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3399	FAC-LACP-BARN	Rental Barn	porch post rotten	Facilities	09/28/2020	LAB	Employee	6.00	44.09	264.54	
3399	FAC-LACP-BARN	Rental Barn	porch post rotten	Facilities	09/28/2020	MIS	MISC	1.00	95.00	95.00	

359.54

WO NO.: 3315											Printed 11 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	6.50	44.09	286.59	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	2.00	44.09	88.18	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	1.00	17.00	17.00	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	6.50	44.09	286.59	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	2.50	44.09	110.23	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	1.00	44.09	44.09	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	6.50	44.09	286.59	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	6.50	44.09	286.59	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	8.00	44.09	352.72	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	4.50	44.09	198.41	
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	MIS	MISC	1.00	1400.00	1400.00	

3356.99

WO NO.: 3302											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3302	FAC-FSS2-1	fire sprinkler system	quartly test/inspection	Facilities	09/22/2020	LAB	Employee	1.00	44.09	44.09	

44.09

WO NO.: 3303											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3303	FAC-FSS1-1	fire sprinkler system	quartly test/inspection	Facilities	09/22/2020	LAB	Employee	0.50	44.09	22.05	

22.05

WO NO.: 3304											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3304	FAC-FSS4-1	fire sprinkler system	quartly test/inspection	Facilities	09/22/2020	LAB	Employee	0.50	44.09	22.05	

22.05

WO NO.: 3335											Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3335	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/16/2020	LAB	Employee	0.50	44.09	22.05	
3335	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/16/2020	LAB	Employee	1.00	44.09	44.09	
3335	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/16/2020	MAT	Parts	24.00	0.33	7.92	

74.06

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WO NO.: 3340											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3340	FAC-PCS3-2	pest control station	PEST CONTROL	Facilities	09/16/2020	LAB	Employee	0.50	44.09	22.05	

**22.05**

WO NO.: 3344											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3344	FAC-GD2-3	Garage Door (bay 3)	paint bottom panel	Facilities	09/16/2020	LAB	Employee	1.50	44.09	66.14	
3344	FAC-GD2-3	Garage Door (bay 3)	paint bottom panel	Facilities	09/16/2020	MIS	MISC	1.00	40.00	40.00	

**106.14**

WO NO.: 3345											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3345	FAC-EF2-1	vehicle exhaust fan	switch drop in rear bay 4 magnetic	Facilities	09/16/2020	LAB	Employee	4.00	44.09	176.36	

**176.36**

WO NO.: 3346											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3346	FAC-ROOM2-244	Room 244 Women's Shower Room	odor in room	Facilities	09/16/2020	LAB	Employee	0.50	44.09	22.05	

**22.05**

WO NO.: 3309											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3309	FAC-RTU2-2	roof top unit	Air conditioning does not appear to be working. Its hot	Facilities	09/15/2020	LAB	Employee	2.00	44.09	88.18	

**88.18**

WO NO.: 3334											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3334	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	LAB	Employee	1.00	44.09	44.09	
3334	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	MAT	Parts	12.00	0.33	3.96	

**48.05**

WO NO.: 3336											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3336	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	LAB	Employee	1.00	44.09	44.09	

**44.09**

WO NO.: 3337											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3337	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	LAB	Employee	0.50	44.09	22.05	
3337	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	MAT	Parts	6.00	0.33	1.98	

**24.03**

WO NO.: 3312											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3312	FAC-MS1-1	Mini Split (Bunk Room)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02	

**11.02**

WO NO.: 3313											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3313	FAC-MS1-2	Mini Split (Kitchen)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02	

**11.02**

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WO NO.: 3314											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3314	FAC-MS1-3	Mini Split (Lounge)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02	
											11.02

WO NO.: 3318											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3318	FAC-MS2-1	Mini Split System (277)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02	
											11.02

WO NO.: 3319											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3319	FAC-MS2-2	Mini Split System (210)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05	
											22.05

WO NO.: 3320											Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3320	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	09/14/2020	LAB	Employee	0.75	44.09	33.07	
3320	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	3.00	6.86	20.58	
3320	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	6.00	0.11	0.69	
											54.34

WO NO.: 3321											Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3321	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	09/14/2020	LAB	Employee	0.75	44.09	33.07	
3321	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	3.00	6.86	20.58	
3321	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	6.00	0.11	0.69	
											54.34

WO NO.: 3322											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3322	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	09/14/2020	LAB	Employee	0.75	44.09	33.07	
3322	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	4.00	0.11	0.44	
											33.51

WO NO.: 3323											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3323	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05	
3323	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	09/14/2020	MAT	Parts	4.00	0.11	0.44	
											22.49

WO NO.: 3324											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3324	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05	
3324	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	09/14/2020	MAT	Parts	4.00	0.11	0.44	
											22.49

WO NO.: 3325											Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3325	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05	
3325	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	09/14/2020	MAT	Parts	4.00	0.11	0.46	
3325	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	09/14/2020	MAT	Parts	1.00	5.23	5.23	
											27.74

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WO NO.: 3333											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3333	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02	

**11.02**

WO NO.: 3338											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3338	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05	
3338	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	09/14/2020	MAT	Parts	0.50	28.11	14.06	

**36.11**

WO NO.: 3343											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3343	FAC-ROOM2-324	Room 324 (PD Men's Toilet)	sink drains slow	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05	

**22.05**

WO NO.: 3245											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3245	FAC-EL2	elevator	elevator inspection	Facilities	09/10/2020	LAB	Employee	0.25	44.09	11.02	

**11.02**

WO NO.: 3328											Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3328	FAC-DOOR2-129A	Door to Elevator Lobby 1st Floor Exterior	door not locking every time	Facilities	09/09/2020	LAB	Employee	1.00	44.09	44.09	
3328	FAC-DOOR2-129A	Door to Elevator Lobby 1st Floor Exterior	door not locking every time	Facilities	09/09/2020	LAB	Employee	3.00	44.09	132.27	
3328	FAC-DOOR2-129A	Door to Elevator Lobby 1st Floor Exterior	door not locking every time	Facilities	09/09/2020	MAT	Parts	1.00	320.00	320.00	

**496.36**

WO NO.: 3341											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3341	FAC-LACP-GARAGE	Maintenance Garage	roof leak	Facilities	09/09/2020	LAB	Employee	1.50	44.09	66.14	

**66.14**

WO NO.: 3342											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3342	FAC-LACP-BARN	Rental Barn	porch roof leaking	Facilities	09/09/2020	LAB	Employee	1.00	44.09	44.09	

**44.09**

WO NO.: 3339											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3339	FAC-ROOM2-108	Room 108 - Finance Director	broken mailbox	Facilities	09/08/2020	LAB	Employee	0.25	44.09	11.02	

**11.02**

WO NO.: 3332											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3332	FAC-DOOR4-1	Personnel Entry - Front Main	door not closing all the way	Facilities	09/02/2020	LAB	Employee	1.00	44.09	44.09	

**44.09**

WO NO.: 3329											Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
3329	FAC-PHONESYS	Digium Phone System	phones down at PW	Facilities	09/01/2020	LAB	Employee	0.50	44.09	22.05	

**22.05**

Historical Work Orders - Facilities

WO NO.: 3331										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3331	FAC-ROOM2-225	Unisex Restroom 2nd Level	toilet seat broken	Facilities	09/01/2020	LAB	Employee	1.00	44.09	44.09
3331	FAC-ROOM2-225	Unisex Restroom 2nd Level	toilet seat broken	Facilities	09/01/2020	MIS	MISC	1.00	17.93	17.93

62.02

11341.00

Printed 117 items