Historical Work Orders - Facilities 2

WO NO.: 4088 Printed 9 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4088	FAC-MSC-CAMERAS	Security Camera System Digital	add cameras to digital system	Facilities	05/27/2021	LAB	Employee	2.00	46.09	92.18
4088	FAC-MSC-CAMERAS	Security Camera System Digital	add cameras to digital system	Facilities	05/27/2021	MAT	Parts	400.00	0.26	104.00
4088	FAC-MSC-CAMERAS	Security Camera System Digital	add cameras to digital system	Facilities	05/27/2021	LAB	Employee	6.00	46.09	276.54
4088	FAC-MSC-CAMERAS	Security Camera System Digital	add cameras to digital system	Facilities	05/27/2021	LAB	Employee	3.00	46.09	138.27
4088	FAC-MSC-CAMERAS	Security Camera System Digital	add cameras to digital system	Facilities	05/27/2021	LAB	Employee	2.00	46.09	92.18
4088	FAC-MSC-CAMERAS	Security Camera System Digital	add cameras to digital system	Facilities	05/27/2021	LAB	Employee	3.00	46.09	138.27
4088	FAC-MSC-CAMERAS	Security Camera System Digital	add cameras to digital system	Facilities	05/27/2021	LAB	Employee	3.00	46.09	138.27
4088	FAC-MSC-CAMERAS	Security Camera System Digital	add cameras to digital system	Facilities	05/27/2021	LAB	Contractor	1.00	4990.00	4990.00
4088	FAC-MSC-CAMERAS	Security Camera System Digital	add cameras to digital system	Facilities	05/27/2021	MAT	Parts	600.00	0.26	156.00

6125.71

Historical Work Orders - Facilities 2

WO NO.: 4241 Printed 5 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4241	FAC-ROOM2-318	PD Conference Room	need network cables for body cameras	Facilities	05/27/2021	LAB	Employee	2.50	46.09	115.23
4241	FAC-ROOM2-318	PD Conference Room	need network cables for body cameras	Facilities	05/27/2021	MAT	Parts	8.00	0.35	2.80
4241	FAC-ROOM2-318	PD Conference Room	need network cables for body cameras	Facilities	05/27/2021	MAT	Parts	300.00	0.19	58.07
4241	FAC-ROOM2-318	PD Conference Room	need network cables for body cameras	Facilities	05/27/2021	MAT	Parts	1.00	0.35	0.35
4241	FAC-ROOM2-318	PD Conference Room	need network cables for body cameras	Facilities	05/27/2021	LAB	Employee	0.50	46.09	23.05

199.50

WO NO.: 4282 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4282	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	move plotter	Facilities	05/26/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4288 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4288	FAC-ROOM2-140	CED Recption	shelves for ced counter	Facilities	05/26/2021	LAB	Employee	1.50	46.09	69.14
4288	FAC-ROOM2-140	CED Recption	shelves for ced counter	Facilities	05/26/2021	MIS	MISC	1.00	180.00	180.00

249.14

Historical Work Orders - Facilities 2

WO NO.: 4254 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4254	FAC-CAPCTYCOM	Capital City Commons	turn on water for site contractor	Facilities	05/25/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4255 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4255	FAC-LTG4-3	pole light	Disconnect power to pole 5	Facilities	05/25/2021	LAB	Employee	1.50	46.09	69.14

69.14

WO NO.: 4047 Printed 4 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4047	FAC-CMMS	Computerized maintenance management system	Fleet PM WO generation	Facilities	05/24/2021	LAB	Employee	0.50	46.09	23.05
4047	FAC-CMMS	Computerized maintenance management system	Fleet PM WO generation	Facilities	05/24/2021	LAB	Employee	0.50	46.09	23.05
4047	FAC-CMMS	Computerized maintenance management system	Fleet PM WO generation	Facilities	05/24/2021	LAB	Employee	0.25	46.09	11.52
4047	FAC-CMMS	Computerized maintenance management system	Fleet PM WO generation	Facilities	05/24/2021	LAB	Employee	0.75	46.09	34.57

92.19

Historical Work Orders - Facilities 2

WO NO.: 4250 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4250	test		test	Facilities	05/24/2021					

0.00

WO NO.: 4285 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4285	FAC-CSRP-RESTROOMS	Restroom Building	mens room door not locking	Facilities	05/24/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4286 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4286	FAC-DOOR2-231	Door 231 (EMS Entry from Hallway)	door not opening	Facilities	05/24/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4287 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4287	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	gorgas projector not coming on	Facilities	05/24/2021	LAB	Employee	1.00	46.09	46.09

46.09

Historical Work Orders - Facilities 2

WO NO.: 4259 Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4259	FAC-MS4-1	Mini Split System	Air conditioning in office doesn't appear to be working	Facilities	05/20/2021	LAB	Employee	0.25	46.09	11.52
4259	FAC-MS4-1	Mini Split System	Air conditioning in office doesn't appear to be working	Facilities	05/20/2021	LAB	Employee	0.50	46.09	23.05
4259	FAC-MS4-1	Mini Split System	Air conditioning in office doesn't appear to be working	Facilities	05/20/2021	LAB	Contractor	1.00	551.08	551.08

585.65

WO NO.: 4132 Printed 4 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4132	FAC-RTU2-3	roof top unit	reported odor on 3rd floor	Facilities	05/19/2021	LAB	Employee	0.50	46.09	23.05
4132	FAC-RTU2-3	roof top unit	reported odor on 3rd floor	Facilities	05/19/2021	LAB	Employee	0.25	46.09	11.52
4132	FAC-RTU2-3	roof top unit	reported odor on 3rd floor	Facilities	05/19/2021	LAB	Employee	1.00	46.09	46.09
4132	FAC-RTU2-3	roof top unit	reported odor on 3rd floor	Facilities	05/19/2021	LAB	Contractor	1.00	4400.00	4400.00

4480.66

WO NO.: 4294 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4294	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	pick up custom trim	Facilities	05/19/2021	LAB	Employee	2.50	46.09	115.23

115.23

Historical Work Orders - Facilities 2

WO NO.: 4173 Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4173	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	05/18/2021	MAT	Parts	3.00	0.11	0.33
4173	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	05/18/2021	MAT	Parts	1.00	5.23	5.23
4173	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	05/18/2021	LAB	Employee	0.50	46.09	23.05

28.61

WO NO.: 4174 Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4174	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	05/18/2021	LAB	Employee	0.50	46.09	23.05
4174	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	05/18/2021	MAT	Parts	1.00	3.37	3.37
4174	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	05/18/2021	MAT	Parts	1.00	1.06	1.06

27.48

Historical Work Orders - Facilities 2

WO NO.: 4175 Printed 4 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4175	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	05/18/2021	LAB	Employee	0.50	46.09	23.05
4175	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	05/18/2021	MAT	Parts	1.00	1.06	1.06
4175	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	05/18/2021	MAT	Parts	1.00	3.37	3.37
4175	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	05/18/2021	MAT	Parts	3.00	0.11	0.33

27.81

WO NO.: 4215 Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4215	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/18/2021	LAB	Employee	1.00	46.09	46.09
4215	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/18/2021	MAT	Parts	3.00	0.33	0.99
4215	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/18/2021	MAT	Parts	1.00	0.29	0.29

47.37

WO NO.: 4256 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4256	FAC-LACP-BARN	Rental Barn	switch air handlers from heat to cool	Facilities	05/18/2021	LAB	Employee	1.00	46.09	46.09

46.09

Historical Work Orders - Facilities 2

WO NO.: 4257 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4257	FAC-LACP-BARN-CPYSL	Barn CPYSL Office	Smoke alarm, battery	Facilities	05/18/2021	LAB	Employee	0.50	46.09	23.05
4257	FAC-LACP-BARN-CPYSL	Barn CPYSL Office	Smoke alarm, battery	Facilities	05/18/2021	MIS	MISC	1.00	2.50	2.50

25.55

WO NO.: 4258 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4258	FAC-ROOM2-105	Men's Restroom 1st Level	toilet clogged	Facilities	05/18/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4021 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4021	FAC-MS1-1	Mini Split (Bunk Room)	Clean Condensing Unit	Facilities	05/17/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4022 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4022	FAC-MS1-2	Mini Split (Kitchen)	Clean Condensing Unit	Facilities	05/17/2021	LAB	Employee	0.50	46.09	23.05

23.05

Historical Work Orders - Facilities 2

WO NO.: 4023 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4023	FAC-MS1-3	Mini Split (Lounge)	Clean Condensing Unit	Facilities	05/17/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4216 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4216	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/17/2021	LAB	Employee	1.00	46.09	46.09

46.09

WO NO.: 4272 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4272	FAC-WS3-2	water service	disconnect line to fountain	Facilities	05/17/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 3878 Printed 6 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3878	FAC-CAS	Card Access System	software update	Facilities	05/14/2021	LAB	Employee	1.00	46.09	46.09
3878	FAC-CAS	Card Access System	software update	Facilities	05/14/2021	LAB	Employee	2.00	46.09	92.18
3878	FAC-CAS	Card Access System	software update	Facilities	05/14/2021	LAB	Employee	0.50	46.09	23.05
3878	FAC-CAS	Card Access System	software update	Facilities	05/14/2021	LAB	Employee	1.00	46.09	46.09
3878	FAC-CAS	Card Access System	software update	Facilities	05/14/2021	LAB	Employee	6.00	46.09	276.54
3878	FAC-CAS	Card Access System	software update	Facilities	05/14/2021	LAB	Contractor	1.00	3850.00	3850.00

4333.95

Historical Work Orders - Facilities 2

WO NO.: 4034 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4034	FAC-PASSAGE2-246	Passage 246 (Garage Entry to 2nd Level)	request for coat hanger rack	Facilities	05/13/2021	LAB	Employee	0.50	46.09	23.05
4034	FAC-PASSAGE2-246	Passage 246 (Garage Entry to 2nd Level)	request for coat hanger rack	Facilities	05/13/2021	LAB	Employee	1.00	30.00	30.00

53.05

WO NO.: 4223 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4223	FAC-ROOM2-105	Men's Restroom 1st Level	toilet clogged	Facilities	05/13/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4224 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4224	FAC-PHONESYS	Digium Phone System	requested upgrade to D65	Facilities	05/13/2021	MAT	Parts	1.00	222.20	222.20
4224	FAC-PHONESYS	Digium Phone System	requested upgrade to D65	Facilities	05/13/2021	LAB	Employee	0.50	46.09	23.05

245.25

WO NO.: 4225 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4225	FAC-ROOM2-278	Area 278 Fire Company SCBA Station	reported sink broken	Facilities	05/13/2021	LAB	Employee	0.50	46.09	23.05

23.05

Historical Work Orders - Facilities 2

WO NO.: 4020 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4020	FAC-MS4-1	Mini Split System	Clean condensing unit	Facilities	05/11/2021	LAB	Employee	1.25	46.09	57.61

57.61

WO NO.: 4201 Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4201	FAC-DOOR2-224	Door 224 Public Safety Vestibule (exterior)	not closing properly	Facilities	05/11/2021	LAB	Employee	1.00	46.09	46.09
4201	FAC-DOOR2-224	Door 224 Public Safety Vestibule (exterior)	not closing properly	Facilities	05/11/2021	MIS	MISC	2.00	15.00	30.00
4201	FAC-DOOR2-224	Door 224 Public Safety Vestibule (exterior)	not closing properly	Facilities	05/11/2021	LAB	Employee	1.00	46.09	46.09

122.18

WO NO.: 4202 Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4202	FAC-MSC-CAMPUS	MSC Campus Grounds	public safety trash can bottom rotten	Facilities	05/11/2021	LAB	Employee	0.50	46.09	23.05
4202	FAC-MSC-CAMPUS	MSC Campus Grounds	public safety trash can bottom rotten	Facilities	05/11/2021	LAB	Employee	0.50	46.09	23.05
4202	FAC-MSC-CAMPUS	MSC Campus Grounds	public safety trash can bottom rotten	Facilities	05/11/2021	MIS	MISC	1.00	270.00	270.00

316.10

Historical Work Orders - Facilities 2

WO NO.: 4226 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4226	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	unable to dog down exit bar	Facilities	05/11/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4228 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4228	FAC-FAN2-3	HVLS Ceiling Fan	not working	Facilities	05/11/2021	LAB	Employee	1.00	46.09	46.09
4228	FAC-FAN2-3	HVLS Ceiling Fan	not working	Facilities	05/11/2021	MIS	MISC	1.00	11.00	11.00

57.09

WO NO.: 4284 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4284	FAC-ESB	EVIDENCE/STORAGE BUILDING	card reader falling off	Facilities	05/11/2021	LAB	Employee	0.25	46.09	11.52

11.52

WO NO.: 3922 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3922	FAC-RTU2-3	roof top unit	annual rtu pm	Facilities	05/06/2021	LAB	Employee	2.00	46.09	92.18

92.18

Historical Work Orders - Facilities 2

WO NO.: 3923 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3923	FAC-RTU2-2	roof top unit	annual rtu pm	Facilities	05/06/2021	LAB	Employee	2.00	46.09	92.18

92.18

WO NO.: 3924 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3924	FAC-RTU2-1	roof top unit	annual rtu pm	Facilities	05/06/2021	LAB	Employee	2.00	46.09	92.18

92.18

WO NO.: 4025 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4025	FAC-MS2-2	Mini Split System (210)	Clean Condensing Unit	Facilities	05/06/2021	LAB	Employee	1.00	46.09	46.09

46.09

WO NO.: 4139 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4139	FAC-NRG	building automation system	site visit	Facilities	05/05/2021	LAB	Employee	0.50	46.09	23.05

23.05

Historical Work Orders - Facilities 2

WO NO.: 4162 — Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4162	FAC-RTU2-1	roof top unit	Level 1 hot	Facilities	05/05/2021	LAB	Employee	1.00	46.09	46.09
4162	FAC-RTU2-1	roof top unit	Level 1 hot	Facilities	05/05/2021	LAB	Employee	1.50	46.09	69.14

115.23

WO NO.: 4198 — Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4198	FAC-DOOR2-217	Door 217 Evidence Tech	hardwire door switch	Facilities	05/05/2021	LAB	Employee	1.00	46.09	46.09
4198	FAC-DOOR2-217	Door 217 Evidence Tech	hardwire door switch	Facilities	05/05/2021	MIS	MISC	1.00	8.00	8.00

54.09

WO NO.: 4199 — Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4199	FAC-ROOM2-141	Room 141 CED File Room	hang file holders on wall by copier	Facilities	05/05/2021	LAB	Employee	0.50	46.09	23.05

23.05

WO NO.: 4200 — Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4200	FAC-DOOR2-320	Door 320 (PD Women's Toilet)	handicap toilet not flushing	Facilities	05/05/2021	LAB	Employee	1.00	46.09	46.09
4200	FAC-DOOR2-320	Door 320 (PD Women's Toilet)	handicap toilet not flushing	Facilities	05/05/2021	MAT	Parts	1.00	24.11	24.11
4200	FAC-DOOR2-320	Door 320 (PD Women's Toilet)	handicap toilet not flushing	Facilities	05/05/2021	MAT	Parts	1.00	0.90	0.90

71.10

Historical Work Orders - Facilities 2

WO NO.: 4195 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4195	FAC-GATE2-2	Vehicle Gate for the PD Parking	add button in vestibule	Facilities	05/04/2021	LAB	Employee	0.50	46.09	23.05
4195	FAC-GATE2-2	Vehicle Gate for the PD Parking	add button in vestibule	Facilities	05/04/2021	LAB	Employee	0.50	46.09	23.05

46.10

WO NO.: 4196 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4196	FAC-ROOM2-253	Watch Office	UPS bad	Facilities	05/04/2021	LAB	Employee	0.50	46.09	23.05
4196	FAC-ROOM2-253	Watch Office	UPS bad	Facilities	05/04/2021	MAT	Parts	1.00	45.00	45.00

68.05

WO NO.: 4197 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4197	FAC-ROOM2-323	Room 323 (3rd Floor Storage - "Attic")	request for 6 more keys	Facilities	05/04/2021	LAB	Employee	0.50	46.09	23.05
4197	FAC-ROOM2-323	Room 323 (3rd Floor Storage - "Attic")	request for 6 more keys	Facilities	05/04/2021	MIS	MISC	1.00	24.00	24.00

47.05

WO NO.: 4283 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
4283	FAC-WASS-F2	Wass Park Field 2 (Softball)	new shed door binding after install	Facilities	05/04/2021	LAB	Employee	0.50	46.09	23.05

23.05

18479.06

Printed 100 items