

Historical Work Orders - Facilities 2

WO NO.: 3024										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3024	FAC-GATE2-2	Vehicle Gate for the PD Parking	Monthly PM	Facilities	05/28/2020	LAB	Employee	0.50	44.09	22.05
										22.05
WO NO.: 3025										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3025	FAC-GATE4-1	Vehicle Gate	Monthly PM	Facilities	05/28/2020	LAB	Employee	0.50	44.09	22.05
										22.05
WO NO.: 3031										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3031	FAC-MS4-1	Mini Split System	not cooling	Facilities	05/28/2020	LAB	Employee	0.50	44.09	22.05
3031	FAC-MS4-1	Mini Split System	not cooling	Facilities	05/28/2020	LAB	Employee	0.50	44.09	22.05
3031	FAC-MS4-1	Mini Split System	not cooling	Facilities	05/28/2020	LAB	Contractor	1.00	724.52	724.52
										768.62
WO NO.: 2664										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2664	FAC-RTU2-1	roof top unit	annual rtu pm	Facilities	05/27/2020	LAB	Employee	2.00	44.09	88.18
										88.18
WO NO.: 2966										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

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WO NO.: 2966										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2966	FAC-MS2-2	Mini Split System (210)	Clean Condensing Unit	Facilities	05/27/2020	LAB	Employee	1.00	44.09	44.09
										44.09
WO NO.: 3029										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3029	FAC-FAN4-1	HVLS Ceiling Fan	change clock on timer	Facilities	05/27/2020	LAB	Employee	0.25	44.09	11.02
										11.02
WO NO.: 3030										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3030	FAC-FAN4-2	HVLS Ceiling Fan	change clock on timer	Facilities	05/27/2020	LAB	Employee	0.25	44.09	11.02
										11.02
WO NO.: 2662										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2662	FAC-RTU2-3	roof top unit	annual rtu pm	Facilities	05/26/2020	LAB	Employee	2.25	44.09	99.20
										99.20
WO NO.: 2663										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2663	FAC-RTU2-2	roof top unit	annual rtu pm	Facilities	05/26/2020	LAB	Employee	2.25	44.09	99.20
										99.20

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WO NO.: 3018										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3018	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	door sticking, not opening	Facilities	05/26/2020	LAB	Employee	1.00	44.09	44.09
										44.09
WO NO.: 3019										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3019	FAC-PW-MAIN-BLDG	Public Works Main Building	need receptacle for tire machine moving	Facilities	05/26/2020	LAB	Employee	1.00	44.09	44.09
3019	FAC-PW-MAIN-BLDG	Public Works Main Building	need receptacle for tire machine moving	Facilities	05/26/2020	MIS	MISC	1.00	10.01	10.01
										54.10
WO NO.: 3020										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3020	FAC-ROOM2-308	Room 308 (PS Director)	TV monitor not connecting to computer	Facilities	05/26/2020	LAB	Employee	0.50	44.09	22.05
										22.05
WO NO.: 2501										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2501			Outside bay light over Bay #1	Facilities	05/21/2020	LAB	Employee	0.25	44.09	11.02
										11.02
WO NO.: 2929										Printed 4 items

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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2929	FAC-ROOM2-308	Room 308 (PS Director)	requested cable for TV	Facilities	05/21/2020	LAB	Employee	0.25	44.09	11.02
2929	FAC-ROOM2-308	Room 308 (PS Director)	requested cable for TV	Facilities	05/21/2020	LAB	Employee	0.50	44.09	22.05
2929	FAC-ROOM2-308	Room 308 (PS Director)	requested cable for TV	Facilities	05/21/2020	LAB	Employee	0.25	44.09	11.02
2929	FAC-ROOM2-308	Room 308 (PS Director)	requested cable for TV	Facilities	05/21/2020	LAB	Employee	0.50	44.09	22.05

66.14

WO NO.: 2965								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2965	FAC-MS2-1	Mini Split System (277)	Clean Condensing Unit	Facilities	05/21/2020	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 2997								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2997	FAC-ROOM2-220	Room 220 (Sally Port Intake)	prepare cabinet for charging station	Facilities	05/21/2020	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 2977								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2977	FAC-ROOM2-271	Room 271 (Fire Captain)	broken thermostat	Facilities	05/20/2020	LAB	Employee	0.50	44.09	22.05
2977	FAC-ROOM2-271	Room 271 (Fire Captain)	broken thermostat	Facilities	05/20/2020	MAT	Parts	1.00	131.00	131.00

153.05

WO NO.: 2978								Printed 1 items		
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2978	FAC-ROOM2-301	Fitness Room	wasps in the room	Facilities	05/20/2020	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 2979										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2979	FAC-ROOM2-214	Room 214 Weapons Room	sewer odor in room	Facilities	05/20/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 2962										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2962	FAC-MS1-1	Mini Split (Bunk Room)	Clean Condensing Unit	Facilities	05/18/2020	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 2963										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2963	FAC-MS1-2	Mini Split (Kitchen)	Clean Condensing Unit	Facilities	05/18/2020	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 2964										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2964	FAC-MS1-3	Mini Split (Lounge)	Clean Condensing Unit	Facilities	05/18/2020	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 2960										Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2960	FAC-PCS3-2	pest control station	PEST CONTROL	Facilities	05/15/2020					

0.00

WO NO.: 2961										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2961	FAC-MS4-1	Mini Split System	Clean condensing unit	Facilities	05/14/2020	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 2967										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2967	FAC-ESB	EVIDENCE/STORAGE BUILDING	no power in receptacles	Facilities	05/14/2020	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 2968										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2968	FAC-LTG2-100	Lighting in Admin Vestibule	odor of something burning	Facilities	05/14/2020	LAB	Employee	1.50	44.09	66.14
2968	FAC-LTG2-100	Lighting in Admin Vestibule	odor of something burning	Facilities	05/14/2020	MAT	Parts	1.00	6.55	6.55
2968	FAC-LTG2-100	Lighting in Admin Vestibule	odor of something burning	Facilities	05/14/2020	MAT	Parts	1.00	15.11	15.11

87.80

WO NO.: 2969										Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2969	FAC-LTG2-5	pole light	light out	Facilities	05/14/2020	LAB	Employee	1.00	44.09	44.09
2969	FAC-LTG2-5	pole light	light out	Facilities	05/14/2020	MAT	Parts	1.00	167.67	167.67
										211.76

WO NO.: 2825										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2825	FAC-MS1-1	Mini Split (Bunk Room)	cleaning/check	Facilities	05/13/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 2826										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2826	FAC-MS1-2	Mini Split (Kitchen)	cleaning/check	Facilities	05/13/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 2827										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2827	FAC-MS1-3	Mini Split (Lounge)	cleaning/check	Facilities	05/13/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 2872										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2872	FAC-MS4-1	mini split	cleaning/check	Facilities	05/13/2020	LAB	Employee	0.50	44.09	22.05
										22.05

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WO NO.: 2937										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2937	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/13/2020	LAB	Employee	1.00	44.09	44.09
2937	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/13/2020	MAT	Parts	6.00	0.29	1.74
2937	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/13/2020	MAT	Parts	3.00	0.33	0.99
										46.82
WO NO.: 2939										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2939	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/13/2020	LAB	Employee	1.00	44.09	44.09
2939	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/13/2020	MAT	Parts	2.00	0.33	0.66
2939	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/13/2020	MAT	Parts	11.00	0.29	3.19
2939	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/13/2020	MIS	MISC	4.00	15.75	63.00
										110.94
WO NO.: 2940										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2940	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/13/2020	LAB	Employee	0.50	44.09	22.05
2940	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/13/2020	MAT	Parts	1.00	0.29	0.29
										22.34
WO NO.: 2958										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2958	FAC-SIGN2-1	MSC Message Board	panel has LEDs out	Facilities	05/13/2020	LAB	Employee	0.50	44.09	22.05
										22.05

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WO NO.: 2959										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2959	FAC-FENCE2-1	Fence Around Police Parking	panel sagging	Facilities	05/13/2020	LAB	Employee	0.50	44.09	22.05
										22.05

WO NO.: 2938										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2938	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/12/2020	MAT	Parts	24.00	0.33	7.92
2938	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/12/2020	LAB	Employee	1.00	44.09	44.09
2938	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	05/12/2020	MAT	Parts	5.00	0.29	1.45
										53.46

WO NO.: 2951										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2951	FAC-GD2-5	Garage Door (front bay 5)	frayed lift cable	Facilities	05/12/2020	LAB	Employee	0.50	44.09	22.05
2951	FAC-GD2-5	Garage Door (front bay 5)	frayed lift cable	Facilities	05/12/2020	LAB	Employee	0.25	44.09	11.02
2951	FAC-GD2-5	Garage Door (front bay 5)	frayed lift cable	Facilities	05/12/2020	LAB	Contractor	1.00	188.00	188.00
										221.07

WO NO.: 2955										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2955	FAC-ROOM2-242	2nd Level Men's Restroom	toilet seat loose	Facilities	05/12/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 2956										Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2956	FAC-GATE2-2	Vehicle Gate for the PD Parking	will not close	Facilities	05/12/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 2957								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2957	FAC-GD2-4	Garage Door (front bay 4)	safety eyes on doors 4 and 5 blinking	Facilities	05/12/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 2719								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2719	FAC-GD2-1	Garage Door (bay 1)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2719	FAC-GD2-1	Garage Door (bay 1)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30

23.35

WO NO.: 2720								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2720	FAC-GD2-2	Garage Door (bay 2)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2720	FAC-GD2-2	Garage Door (bay 2)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30

23.35

WO NO.: 2721								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2721	FAC-GD2-3	Garage Door (bay 3)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05

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WO NO.: 2721										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2721	FAC-GD2-3	Garage Door (bay 3)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
23.35										
WO NO.: 2722										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2722	FAC-GD2-4	Garage Door (front bay 4)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2722	FAC-GD2-4	Garage Door (front bay 4)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
23.35										
WO NO.: 2723										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2723	FAC-GD2-5	Garage Door (front bay 5)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2723	FAC-GD2-5	Garage Door (front bay 5)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
23.35										
WO NO.: 2724										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2724	FAC-GD2-6	Garage Door (front bay 6)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2724	FAC-GD2-6	Garage Door (front bay 6)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
23.35										
WO NO.: 2725										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

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WO NO.: 2725										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2725	FAC-GD2-7	Garage Door (rear bay 6)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2725	FAC-GD2-7	Garage Door (rear bay 6)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2726										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2726	FAC-GD2-8	Garage Door (rear of bay 5)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2726	FAC-GD2-8	Garage Door (rear of bay 5)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2727										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2727	FAC-GD2-9	Garage Door (rear bay 4)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2727	FAC-GD2-9	Garage Door (rear bay 4)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2728										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2728	FAC-GD2-10	Garage Door (ESB bay 1)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2728	FAC-GD2-10	Garage Door (ESB bay 1)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2729										Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2729	FAC-GD2-11	Garage Door (ESB bay 2)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2729	FAC-GD2-11	Garage Door (ESB bay 2)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30

23.35

WO NO.: 2730					Printed 2 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2730	FAC-GD2-12	Garage Door (ESB bay 3)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2730	FAC-GD2-12	Garage Door (ESB bay 3)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30

23.35

WO NO.: 2731					Printed 2 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2731	FAC-GD2-13	Garage Door (ESB bay 4)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2731	FAC-GD2-13	Garage Door (ESB bay 4)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30

23.35

WO NO.: 2732					Printed 2 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2732	FAC-GD2-14	Garage Door (ESB bay 5)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2732	FAC-GD2-14	Garage Door (ESB bay 5)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30

23.35

WO NO.: 2757					Printed 2 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

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WO NO.: 2757										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2757	FAC-GD3-1	Garage Door (Maintenance Building)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2757	FAC-GD3-1	Garage Door (Maintenance Building)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2765										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2765	FAC-GD4-8	Garage Door	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2765	FAC-GD4-8	Garage Door	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2766										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2766	FAC-GD4-9	Garage Door	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2766	FAC-GD4-9	Garage Door	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2767										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2767	FAC-GD4-10	Garage Door	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2767	FAC-GD4-10	Garage Door	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

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WO NO.: 2768										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2768	FAC-GD4-11	Garage Door	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2768	FAC-GD4-11	Garage Door	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2769										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2769	FAC-GD4-12	Garage Door	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2769	FAC-GD4-12	Garage Door	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2770										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2770	FAC-GD4-13	Garage Door (Door 6)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2770	FAC-GD4-13	Garage Door (Door 6)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2771										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2771	FAC-GD4-14	Garage Door	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2771	FAC-GD4-14	Garage Door	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2925										Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2925	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	05/11/2020	LAB	Employee	0.25	44.09	11.02
2925	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	05/11/2020	MAT	Parts	1.00	3.37	3.37
										14.39

WO NO.: 2926										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2926	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	05/11/2020	LAB	Employee	0.25	44.09	11.02
2926	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	05/11/2020	MAT	Parts	1.00	3.37	3.37
										14.39

WO NO.: 2927										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2927	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2927	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	05/11/2020	MAT	Parts	1.00	5.23	5.23
2927	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	05/11/2020	MAT	Parts	4.00	0.11	0.46
										27.74

WO NO.: 2952										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

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WO NO.: 2952										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2952	FAC-GD3-2	Garage Door (Pole Building, Left)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2952	FAC-GD3-2	Garage Door (Pole Building, Left)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2953										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2953	FAC-GD3-3	Garage Door (Pole Building, Right)	garage door PM	Facilities	05/11/2020	LAB	Employee	0.50	44.09	22.05
2953	FAC-GD3-3	Garage Door (Pole Building, Right)	garage door PM	Facilities	05/11/2020	MAT	Parts	0.25	5.20	1.30
										23.35

WO NO.: 2670										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2670	FAC-WASS-LTG3-1	Wass Park Tennis Court Lighting	Change time on timer	Facilities	05/07/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 2943										Printed 9 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2943	FAC-WASS-LTG3-2	Wass Park Basketball Court Lighting	replace court lighting	Facilities	05/07/2020	LAB	Employee	1.00	44.09	44.09
2943	FAC-WASS-LTG3-2	Wass Park Basketball Court Lighting	replace court lighting	Facilities	05/07/2020	LAB	Employee	1.00	17.00	17.00

Historical Work Orders - Facilities 2

WO NO.: 2943										Printed 9 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2943	FAC-WASS-LTG3-2	Wass Park Basketball Court Lighting	replace court lighting	Facilities	05/07/2020	LAB	Employee	4.00	44.09	176.36
2943	FAC-WASS-LTG3-2	Wass Park Basketball Court Lighting	replace court lighting	Facilities	05/07/2020	LAB	Employee	9.00	17.00	153.00
2943	FAC-WASS-LTG3-2	Wass Park Basketball Court Lighting	replace court lighting	Facilities	05/07/2020	LAB	Employee	3.00	17.00	51.00
2943	FAC-WASS-LTG3-2	Wass Park Basketball Court Lighting	replace court lighting	Facilities	05/07/2020	LAB	Employee	2.50	44.09	110.23
2943	FAC-WASS-LTG3-2	Wass Park Basketball Court Lighting	replace court lighting	Facilities	05/07/2020	LAB	Employee	8.00	17.00	136.00
2943	FAC-WASS-LTG3-2	Wass Park Basketball Court Lighting	replace court lighting	Facilities	05/07/2020	MIS	MISC	18.00	415.00	7470.00
2943	FAC-WASS-LTG3-2	Wass Park Basketball Court Lighting	replace court lighting	Facilities	05/07/2020	MIS	MISC	1.00	50.00	50.00
										8207.68

WO NO.: 2944										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2944	FAC-DOOR2-220A	Exterior Door to Sally Port	reported exterior reader issues	Facilities	05/07/2020	LAB	Employee	1.25	44.09	55.11
2944	FAC-DOOR2-220A	Exterior Door to Sally Port	reported exterior reader issues	Facilities	05/07/2020	LAB	Employee	1.00	44.09	44.09
2944	FAC-DOOR2-220A	Exterior Door to Sally Port	reported exterior reader issues	Facilities	05/07/2020	LAB	Employee	1.00	44.09	44.09
2944	FAC-DOOR2-220A	Exterior Door to Sally Port	reported exterior reader issues	Facilities	05/07/2020	MIS	MISC	1.00	190.00	190.00
										333.29

WO NO.: 2954										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

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WO NO.: 2954										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2954	FAC-LACP-GARAGE	Maintenance Garage	personnel door replacement	Facilities	05/07/2020	LAB	Contractor	1.00	2425.00	2425.00
										2425.00
WO NO.: 2671										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2671	FAC-WASS-LTG3-1	Wass Park Tennis Court Lighting	Check court lighting	Facilities	05/05/2020	LAB	Employee	0.25	44.09	11.02
										11.02
WO NO.: 2933										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2933	FAC-GD2-7	Garage Door (rear bay 6)	door will not open	Facilities	05/05/2020	LAB	Employee	1.50	44.09	66.14
2933	FAC-GD2-7	Garage Door (rear bay 6)	door will not open	Facilities	05/05/2020	LAB	Employee	0.50	44.09	22.05
2933	FAC-GD2-7	Garage Door (rear bay 6)	door will not open	Facilities	05/05/2020	LAB	Employee	1.00	44.09	44.09
2933	FAC-GD2-7	Garage Door (rear bay 6)	door will not open	Facilities	05/05/2020	LAB	Contractor	1.00	236.85	236.85
										369.13
WO NO.: 2942										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2942	FAC-CAMERA-SYS2-1	MSC Security Camera System	Site visit to correct intercom issues	Facilities	05/04/2020	LAB	Employee	2.00	44.09	88.18
										88.18
WO NO.: 2812										Printed 1 items

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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2812	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	05/01/2020	LAB	Employee	0.25	12.84	3.21
										3.21

WO NO.: 2813										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2813	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	05/01/2020	LAB	Employee	0.50	12.84	6.42
2813	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	05/01/2020	MAT	Parts	0.50	28.11	14.06
										20.48

WO NO.: 2873										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2873	FAC-MS2-1	mini split	cleaning/check	Facilities	05/01/2020	LAB	Employee	0.50	12.84	6.42
										6.42

WO NO.: 2874										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2874	FAC-MS2-2	Mini Split System (210)	cleaning/check	Facilities	05/01/2020	LAB	Employee	0.50	12.84	6.42
										6.42

WO NO.: 2935										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2935	FAC-DOOR2-220A	Exterior Door to Sally Port	door not unlocking	Facilities	05/01/2020	LAB	Employee	0.50	44.09	22.05
2935	FAC-DOOR2-220A	Exterior Door to Sally Port	door not unlocking	Facilities	05/01/2020	LAB	Employee	0.50	44.09	22.05

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WO NO.: 2935										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
										44.10
										14931.01
										Printed 144 items