

## Historical Work Orders - Facilities 2

WO NO.: 3305										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3305	FAC-EF2-2	vehicle exhaust fan	move magnetic drop to bay 3	Facilities	08/20/2020	LAB	Employee	2.50	44.09	110.23
										110.23

WO NO.: 3306										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3306	FAC-APPBAY-MS	MSC Apparatus Bays	bay 4 shoreline not working	Facilities	08/20/2020	LAB	Employee	0.50	44.09	22.05
										22.05

WO NO.: 3270										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3270	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/18/2020	LAB	Employee	0.50	44.09	22.05
3270	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/18/2020	LAB	Employee	1.00	44.09	44.09
3270	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/18/2020	MAT	Parts	8.00	0.33	2.64
3270	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/18/2020	MAT	Parts	1.00	0.29	0.29
										69.07

WO NO.: 3271										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3271	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/18/2020	LAB	Employee	1.50	44.09	66.14
3271	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/18/2020	MAT	Parts	18.00	0.33	5.94
										72.08

WO NO.: 3273										Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3273	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/18/2020	LAB	Employee	0.50	44.09	22.05
										22.05

WO NO.: 3272 Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3272	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/17/2020	LAB	Employee	1.00	44.09	44.09
3272	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/17/2020	MAT	Parts	3.00	0.29	0.87
3272	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	08/17/2020	MAT	Parts	18.00	0.33	5.94
										50.90

WO NO.: 3307 Printed 1 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3307	FAC-PW-MAIN-ROOF	Main Building Roof	leaking in several areas	Facilities	08/17/2020	LAB	Employee	2.50	44.09	110.23
										110.23

WO NO.: 3308 Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3308	FAC-LACP-CAMPUS	LACP General Areas of the Park Grounds	handrail to lower soccer field broken	Facilities	08/17/2020	LAB	Employee	2.50	44.09	110.23
3308	FAC-LACP-CAMPUS	LACP General Areas of the Park Grounds	handrail to lower soccer field broken	Facilities	08/17/2020	LAB	Employee	0.50	17.00	8.50
3308	FAC-LACP-CAMPUS	LACP General Areas of the Park Grounds	handrail to lower soccer field broken	Facilities	08/17/2020	MIS	MISC	18.00	4.40	79.20
										197.93

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WO NO.: 3136										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3136	FAC-CAMERA-SYS2-2	MSC Security Camera System (Mobotix)	recover video recording	Facilities	08/14/2020	LAB	Employee	0.50	44.09	22.05
3136	FAC-CAMERA-SYS2-2	MSC Security Camera System (Mobotix)	recover video recording	Facilities	08/14/2020	LAB	Employee	0.50	44.09	22.05
3136	FAC-CAMERA-SYS2-2	MSC Security Camera System (Mobotix)	recover video recording	Facilities	08/14/2020	LAB	Employee	0.25	44.09	11.02

55.12

WO NO.: 3161										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3161	FAC-EL2	elevator	quarterly service	Facilities	08/13/2020					

0.00

WO NO.: 3300										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3300	FAC-LTG2-102	Lighting on Main Street Lobby	light out over reception	Facilities	08/13/2020	MAT	Parts	1.00	15.11	15.11
3300	FAC-LTG2-102	Lighting on Main Street Lobby	light out over reception	Facilities	08/13/2020	LAB	Employee	0.25	44.09	11.02

26.13

WO NO.: 3296										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3296	FAC-DOOR2-101	Tax Office Door	key sticking in lock	Facilities	08/11/2020	LAB	Employee	0.50	44.09	22.05
3296	FAC-DOOR2-101	Tax Office Door	key sticking in lock	Facilities	08/11/2020	LAB	Employee	1.00	44.09	44.09

## Historical Work Orders - Facilities 2

WO NO.: 3296										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3296	FAC-DOOR2-101	Tax Office Door	key sticking in lock	Facilities	08/11/2020	LAB	Supplier	1.00	21.50	21.50
										87.64

  

WO NO.: 3297										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3297	FAC-FAS3-1	fire alarm system	upgrade cellular dialer from 3G to LTE	Facilities	08/11/2020	LAB	Employee	0.50	44.09	22.05
3297	FAC-FAS3-1	fire alarm system	upgrade cellular dialer from 3G to LTE	Facilities	08/11/2020	LAB	Contractor	1.00	130.00	130.00
										152.05

  

WO NO.: 3298										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3298	FAC-FAS3-2	fire alarm system	upgrade cellular dialer from 3G to LTE	Facilities	08/11/2020	LAB	Employee	0.50	44.09	22.05
3298	FAC-FAS3-2	fire alarm system	upgrade cellular dialer from 3G to LTE	Facilities	08/11/2020	LAB	Contractor	1.00	130.00	130.00
										152.05

  

WO NO.: 3221										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3221	FAC-MS1-1	Mini Split (Bunk Room)	cleaning/check	Facilities	08/10/2020	LAB	Employee	0.75	44.09	33.07
3221	FAC-MS1-1	Mini Split (Bunk Room)	cleaning/check	Facilities	08/10/2020	MAT	Parts	1.00	7.00	7.00
										40.07

## Historical Work Orders - Facilities 2

WO NO.: 3223										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3223	FAC-MS1-3	Mini Split (Lounge)	cleaning/check	Facilities	08/10/2020	MAT	Parts	1.00	7.00	7.00
3223	FAC-MS1-3	Mini Split (Lounge)	cleaning/check	Facilities	08/10/2020	LAB	Employee	0.75	44.09	33.07
										40.07

WO NO.: 3295										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3295	FAC-MS1-4	Mini Split (Kitchen)	Clean indoor unit	Facilities	08/10/2020	LAB	Employee	0.75	44.09	33.07
3295	FAC-MS1-4	Mini Split (Kitchen)	Clean indoor unit	Facilities	08/10/2020	MAT	Parts	1.00	7.00	7.00
										40.07

WO NO.: 3222										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3222	FAC-MS1-2	Mini Split (Kitchen)	cleaning/check	Facilities	08/06/2020	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 3290										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3290	FAC-LACP-OFFICE-EQUIP	LACP Miscellaneous Office Equipment	computer and phones are down	Facilities	08/06/2020	LAB	Employee	1.00	44.09	44.09
3290	FAC-LACP-OFFICE-EQUIP	LACP Miscellaneous Office Equipment	computer and phones are down	Facilities	08/06/2020	MAT	Parts	1.00	63.99	63.99
										108.08

WO NO.: 3291										Printed 1 items
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## Historical Work Orders - Facilities 2

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3291	FAC-ROOM2-220	Room 220 (Sally Port Intake)	cart for Sally Port	Facilities	08/06/2020	LAB	Employee	1.00	44.09	44.09

44.09

WO NO.: 3292 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3292	FAC-FSRH2-1	Fire Suppression Range Hood	6 year maintenance	Facilities	08/06/2020	LAB	Employee	1.00	44.09	44.09
3292	FAC-FSRH2-1	Fire Suppression Range Hood	6 year maintenance	Facilities	08/06/2020	LAB	Contracto	1.00	600.00	600.00

644.09

WO NO.: 3162 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3162	FAC-GEN2-1	electric generator	Semi annual load test and PM	Facilities	08/05/2020	LAB	Employee	1.00	44.09	44.09
3162	FAC-GEN2-1	electric generator	Semi annual load test and PM	Facilities	08/05/2020	LAB	Contracto	1.00	291.00	291.00

335.09

WO NO.: 3163 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3163	FAC-GEN1-1	electric generator	semi annual load test and PM	Facilities	08/05/2020	LAB	Employee	0.50	44.09	22.05
3163	FAC-GEN1-1	electric generator	semi annual load test and PM	Facilities	08/05/2020	LAB	Contracto	1.00	291.00	291.00

313.05

WO NO.: 3164 Printed 1 items

## Historical Work Orders - Facilities 2

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3164	FAC-GEN4-1	electric generator	semi annual load test and PM	Facilities	08/05/2020	LAB	Contracto	1.00	291.00	291.00
										291.00

WO NO.: 3284										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3284	FAC-PW-MAIN-BLDG	Public Works Main Building	water line missing support shields	Facilities	08/05/2020	LAB	Employee	0.50	44.09	22.05
3284	FAC-PW-MAIN-BLDG	Public Works Main Building	water line missing support shields	Facilities	08/05/2020	LAB	Employee	0.75	44.09	33.07
3284	FAC-PW-MAIN-BLDG	Public Works Main Building	water line missing support shields	Facilities	08/05/2020	MIS	MISC	9.00	5.35	48.15
										103.27

WO NO.: 3286										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3286	FAC-EF2-2	vehicle exhaust fan	bay 2 drop damaged	Facilities	08/05/2020	LAB	Employee	0.50	44.09	22.05
3286	FAC-EF2-2	vehicle exhaust fan	bay 2 drop damaged	Facilities	08/05/2020	LAB	Employee	1.50	44.09	66.14
3286	FAC-EF2-2	vehicle exhaust fan	bay 2 drop damaged	Facilities	08/05/2020	LAB	Supplier	1.00	3199.00	3199.00
										3287.19

WO NO.: 3287										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3287	FAC-NRG	building automation system	HVAC computer UPS broken	Facilities	08/05/2020	LAB	Employee	0.50	44.09	22.05
3287	FAC-NRG	building automation system	HVAC computer UPS broken	Facilities	08/05/2020	MAT	Parts	1.00	63.99	63.99
										86.04

## Historical Work Orders - Facilities 2

WO NO.: 3288										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3288	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	PD 3rd floor radio on wrong channel	Facilities	08/05/2020	LAB	Employee	0.50	44.09	22.05
										22.05

WO NO.: 3289										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3289	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	CD stuck in D Paul computer	Facilities	08/05/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 3285										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3285	FAC-LACP-MRRB1	Men's Restroom Barn Level 1	replace stalls	Facilities	08/04/2020	LAB	Employee	6.00	44.09	264.54
3285	FAC-LACP-MRRB1	Men's Restroom Barn Level 1	replace stalls	Facilities	08/04/2020	LAB	Employee	6.00	30.00	180.00
										444.54

WO NO.: 1007										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1007	FAC-MS4-1	mini split	mens room unit needs cleaned	Facilities	08/03/2020	LAB	Employee	2.00	44.09	88.18
1007	FAC-MS4-1	mini split	mens room unit needs cleaned	Facilities	08/03/2020	MAT	Parts	2.00	7.00	14.00
										102.18

WO NO.: 3241										Printed 2 items
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## Historical Work Orders - Facilities 2

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3241	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	08/03/2020	LAB	Employee	0.50	44.09	22.05
3241	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	08/03/2020	MAT	Parts	4.00	0.11	0.44
										22.49

WO NO.: 3242 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3242	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	08/03/2020	LAB	Employee	0.50	44.09	22.05
3242	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	08/03/2020	MAT	Parts	4.00	0.11	0.44
										22.49

WO NO.: 3243 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3243	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	08/03/2020	LAB	Employee	0.50	44.09	22.05
3243	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	08/03/2020	MAT	Parts	4.00	0.11	0.44
										22.49

WO NO.: 3283 Printed 2 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3283	FAC-MS4-1	Mini Split System	stained ceiling tile	Facilities	08/03/2020	LAB	Employee	1.00	44.09	44.09
3283	FAC-MS4-1	Mini Split System	stained ceiling tile	Facilities	08/03/2020	MIS	MISC	1.00	14.00	14.00

# Historical Work Orders - Facilities 2

WO NO.: 3283											Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
											58.09
											7209.08
											Printed 68 items