

## Historical Work Orders - Facilities 2

WO NO.: 1992										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1992	FAC-RTU2-1	roof top unit	possible compressor leak and new air flow switch	Facilities	07/30/2019	LAB	Employee	1.00	41.93	41.93
1992	FAC-RTU2-1	roof top unit	possible compressor leak and new air flow switch	Facilities	07/30/2019	LAB	Employee	1.00	41.93	41.93
1992	FAC-RTU2-1	roof top unit	possible compressor leak and new air flow switch	Facilities	07/30/2019	LAB	Employee	1.00	41.93	41.93

125.79

WO NO.: 2014										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2014	FAC-NRG	building automation system	site visit	Facilities	07/30/2019	LAB	Employee	1.00	41.93	41.93

41.93

WO NO.: 2019										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2019	FAC-REFR2-7	Refrigerator	water on floor by fridge	Facilities	07/30/2019	LAB	Employee	1.50	41.93	62.90
2019	FAC-REFR2-7	Refrigerator	water on floor by fridge	Facilities	07/30/2019	MAT	Parts	1.00	17.58	17.58
2019	FAC-REFR2-7	Refrigerator	water on floor by fridge	Facilities	07/30/2019	MIS	MISC	1.00	13.00	13.00

93.48

WO NO.: 1985										Printed 9 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1985	FAC-LACP-WS2	Well 2 - Concession/Restroom	no water	Facilities	07/29/2019	LAB	Employee	1.00	41.93	41.93

## Historical Work Orders - Facilities 2

WO NO.: 1985										Printed 9 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1985	FAC-LACP-WS2	Well 2 - Concession/Restroom	no water	Facilities	07/29/2019	LAB	Employee	2.00	41.93	83.86
1985	FAC-LACP-WS2	Well 2 - Concession/Restroom	no water	Facilities	07/29/2019	LAB	Employee	1.50	41.93	62.90
1985	FAC-LACP-WS2	Well 2 - Concession/Restroom	no water	Facilities	07/29/2019	LAB	Employee	3.00	41.93	125.79
1985	FAC-LACP-WS2	Well 2 - Concession/Restroom	no water	Facilities	07/29/2019	LAB	Employee	1.00	41.93	41.93
1985	FAC-LACP-WS2	Well 2 - Concession/Restroom	no water	Facilities	07/29/2019	LAB	Employee	1.00	41.93	41.93
1985	FAC-LACP-WS2	Well 2 - Concession/Restroom	no water	Facilities	07/29/2019	LAB	Employee	2.50	41.93	104.83
1985	FAC-LACP-WS2	Well 2 - Concession/Restroom	no water	Facilities	07/29/2019	MIS	MISC	1.00	750.00	750.00
1985	FAC-LACP-WS2	Well 2 - Concession/Restroom	no water	Facilities	07/29/2019	LAB	Contractor	1.00	4864.00	4864.00

6117.17

WO NO.: 2009										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2009	FAC-PW-CAMPUS	Public Works Campus	move electric for site lighting	Facilities	07/22/2019	LAB	Employee	2.50	41.93	104.83

104.83

WO NO.: 1984										Printed 6 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1984	FAC-ROOM2-146	Room 146 (Assistant Manager)	paint some walls, move furniture	Facilities	07/19/2019	LAB	Employee	0.50	41.93	20.97

## Historical Work Orders - Facilities 2

WO NO.: 1984										Printed 6 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1984	FAC-ROOM2-146	Room 146 (Assistant Manager)	paint some walls, move furniture	Facilities	07/19/2019	LAB	Employee	6.00	41.93	251.58
1984	FAC-ROOM2-146	Room 146 (Assistant Manager)	paint some walls, move furniture	Facilities	07/19/2019	LAB	Employee	6.00	15.43	92.58
1984	FAC-ROOM2-146	Room 146 (Assistant Manager)	paint some walls, move furniture	Facilities	07/19/2019	LAB	Employee	0.50	41.93	20.97
1984	FAC-ROOM2-146	Room 146 (Assistant Manager)	paint some walls, move furniture	Facilities	07/19/2019	LAB	Employee	0.50	41.93	20.97
1984	FAC-ROOM2-146	Room 146 (Assistant Manager)	paint some walls, move furniture	Facilities	07/19/2019	LAB	Employee	0.50	41.93	20.97
										428.04

WO NO.: 1918										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1918	FAC-MS4-1	mini split	cleaning/check	Facilities	07/17/2019	LAB	Employee	0.50	41.93	20.97
										20.97

WO NO.: 1931										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1931	FAC-MS1-1	Mini Split (Bunk Room)	cleaning/check	Facilities	07/17/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 1932										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1932	FAC-MS1-2	Mini Split (Kitchen)	cleaning/check	Facilities	07/17/2019	LAB	Employee	0.25	41.93	10.48

## Historical Work Orders - Facilities 2

WO NO.: 1932										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

10.48

WO NO.: 1933										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1933	FAC-MS1-3	Mini Split (Lounge)	cleaning/check	Facilities	07/17/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 1936										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1936	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	07/17/2019	LAB	Employee	1.00	41.93	41.93
1936	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	07/17/2019	MAT	Parts	1.00	0.29	0.29
1936	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	07/17/2019	MAT	Parts	4.00	0.33	1.32

43.54

WO NO.: 1937										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1937	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	07/17/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1928										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1928	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	07/16/2019	MAT	Parts	1.00	3.37	3.37

## Historical Work Orders - Facilities 2

WO NO.: 1928										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1928	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	07/16/2019	MAT	Parts	4.00	0.11	0.46
1928	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	07/16/2019	LAB	Employee	0.50	41.93	20.97
										24.80

WO NO.: 1929										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1929	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	07/16/2019	MAT	Parts	1.00	3.37	3.37
1929	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	07/16/2019	MAT	Parts	4.00	0.11	0.46
1929	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	07/16/2019	LAB	Employee	0.50	41.93	20.97
										24.80

WO NO.: 1930										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1930	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	07/16/2019	LAB	Employee	0.50	41.93	20.97
1930	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	07/16/2019	MAT	Parts	4.00	0.11	0.46
1930	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	07/16/2019	MAT	Parts	1.00	5.23	5.23
										26.66

WO NO.: 1934										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
1934	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	07/16/2019	LAB	Employee	0.50	41.93	20.97
1934	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	07/16/2019	MAT	Parts	16.00	0.33	5.28

26.25

WO NO.: 1935 <span style="float: right;">Printed 2 items</span>										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1935	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	07/16/2019	LAB	Employee	1.00	41.93	41.93
1935	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	07/16/2019	MAT	Parts	8.00	0.33	2.64

44.57

WO NO.: 1887 <span style="float: right;">Printed 1 items</span>										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1887	FAC-OGS2-1	oil/grit separator	check condition of seperator	Facilities	07/15/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1888 <span style="float: right;">Printed 1 items</span>										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1888	FAC-OGS2-2	oil/grit separator	check condition of seperator	Facilities	07/15/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1993 <span style="float: right;">Printed 1 items</span>										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1993	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	07/15/2019	LAB	Employee	0.25	41.93	10.48

10.48

## Historical Work Orders - Facilities 2

WO NO.: 1994										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1994	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	07/15/2019	LAB	Employee	0.50	41.93	20.97
1994	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	07/15/2019	MAT	Parts	0.50	28.11	14.06

35.03

WO NO.: 1219										Printed 6 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1219	FAC-RTU2-1	roof top unit	replace service catwalk	Facilities	07/12/2019	LAB	Employee	3.00	22.97	68.91
1219	FAC-RTU2-1	roof top unit	replace service catwalk	Facilities	07/12/2019	LAB	Employee	2.00	22.97	45.94
1219	FAC-RTU2-1	roof top unit	replace service catwalk	Facilities	07/12/2019	LAB	Employee	2.50	22.97	57.43
1219	FAC-RTU2-1	roof top unit	replace service catwalk	Facilities	07/12/2019	MIS	MISC	1.00	334.70	334.70
1219	FAC-RTU2-1	roof top unit	replace service catwalk	Facilities	07/12/2019	MIS	MISC	1.00	1304.22	1304.22
1219	FAC-RTU2-1	roof top unit	replace service catwalk	Facilities	07/12/2019	LAB	Employee	2.00	41.93	83.86

1895.06

WO NO.: 1987										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1987	FAC-CARWASH	Car Wash at Public Works	not working	Facilities	07/11/2019	LAB	Employee	1.50	41.93	62.90
1987	FAC-CARWASH	Car Wash at Public Works	not working	Facilities	07/11/2019	LAB	Employee	1.50	41.93	62.90
1987	FAC-CARWASH	Car Wash at Public Works	not working	Facilities	07/11/2019	MIS	MISC	1.00	137.00	137.00

262.80

WO NO.: 1965										Printed 4 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
1965	FAC-RTU2-3	roof top unit	quarterly rtu pm	Facilities	07/10/2019	MAT	Parts	6.00	0.11	0.69
1965	FAC-RTU2-3	roof top unit	quarterly rtu pm	Facilities	07/10/2019	MAT	Parts	6.00	3.49	20.94
1965	FAC-RTU2-3	roof top unit	quarterly rtu pm	Facilities	07/10/2019	MAT	Parts	3.00	6.69	20.07
1965	FAC-RTU2-3	roof top unit	quarterly rtu pm	Facilities	07/10/2019	LAB	Employee	1.00	41.93	41.93

83.63

WO NO.: 1966										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1966	FAC-RTU2-2	roof top unit	quarterly rtu pm	Facilities	07/10/2019	MAT	Parts	3.00	6.69	20.07
1966	FAC-RTU2-2	roof top unit	quarterly rtu pm	Facilities	07/10/2019	MAT	Parts	6.00	3.49	20.94
1966	FAC-RTU2-2	roof top unit	quarterly rtu pm	Facilities	07/10/2019	MAT	Parts	6.00	0.11	0.69
1966	FAC-RTU2-2	roof top unit	quarterly rtu pm	Facilities	07/10/2019	LAB	Employee	1.00	41.93	41.93

83.63

WO NO.: 1967										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1967	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	07/10/2019	MAT	Parts	6.00	3.49	20.94
1967	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	07/10/2019	MAT	Parts	3.00	6.69	20.07
1967	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	07/10/2019	MAT	Parts	6.00	0.11	0.69
1967	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	07/10/2019	LAB	Employee	1.00	41.93	41.93

83.63

WO NO.: 1896										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost



## Historical Work Orders - Facilities 2

WO NO.: 1896										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1896	FAC-EF1-1	vehicle exhaust fan	PL's check air compressor for P-Vent @ station # 2 for noise & advise	Facilities	07/09/2019	LAB	Employee	0.50	41.93	20.97
1896	FAC-EF1-1	vehicle exhaust fan	PL's check air compressor for P-Vent @ station # 2 for noise & advise	Facilities	07/09/2019	LAB	Employee	0.50	41.93	20.97
										41.94

WO NO.: 1986										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1986	FAC-ROOM2-255	Laundry Room 2nd Floor	laundry machines not working	Facilities	07/05/2019	LAB	Employee	0.50	41.93	20.97
										20.97

WO NO.: 1947										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1947	FAC-APPBAY-MSC	MSC Apparatus Bays	Hose in EMS bay is leaking	Facilities	07/03/2019	LAB	Employee	0.50	41.93	20.97
1947	FAC-APPBAY-MSC	MSC Apparatus Bays	Hose in EMS bay is leaking	Facilities	07/03/2019	LAB	Employee	1.00	41.93	41.93
1947	FAC-APPBAY-MSC	MSC Apparatus Bays	Hose in EMS bay is leaking	Facilities	07/03/2019	MIS	MISC	1.00	30.00	30.00
										92.90

WO NO.: 1797										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1797	FAC-FE3-1	fire extinguishers parks	fire extinguidher insp/test	Facilities	07/02/2019	LAB	Employee	2.00	41.93	83.86
										83.86

## Historical Work Orders - Facilities 2

WO NO.: 1798										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1798	FAC-FE4-1	fire extinguishers pw	fire extinguidher insp/test	Facilities	07/02/2019	LAB	Employee	2.00	41.93	83.86
										83.86

WO NO.: 1938										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1938	FAC-MSC-BLDG-EXT	Building Exterior	Clean wall in area of managers office	Facilities	07/02/2019	LAB	Employee	1.50	15.43	23.15
										23.15

WO NO.: 1948										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1948	FAC-RTU2-3	roof top unit	300 level fire office A/C not sure if running properly	Facilities	07/02/2019	LAB	Employee	0.50	41.93	20.97
										20.97

WO NO.: 1989										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1989	FAC-GEN2-1	electric generator	clean generator cabinet	Facilities	07/02/2019	LAB	Employee	3.00	15.43	46.29
										46.29

WO NO.: 1793										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1793	FAC-FE1-1	fire extinguishers fire	fire extinguidher insp/test	Facilities	07/01/2019	LAB	Employee	2.00	41.93	83.86
										83.86

## Historical Work Orders - Facilities 2

WO NO.: 1794										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1794	FAC-FE2-3	fire extinguishers ems	fire extinguidher insp/test	Facilities	07/01/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 1795										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1795	FAC-FE2-2	fire extinguishers police	fire extinguidher insp/test	Facilities	07/01/2019	LAB	Employee	2.00	41.93	83.86
										83.86

WO NO.: 1796										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1796	FAC-FE2-1	fire extinguishers admin	fire extinguidher insp/test	Facilities	07/01/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 1988										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1988	FAC-MSC-LEVEL1	General Areas 1st Floor	stained ceiling tiles	Facilities	06/28/2019	LAB	Employee	2.00	15.43	30.86
1988	FAC-MSC-LEVEL1	General Areas 1st Floor	stained ceiling tiles	Facilities	06/28/2019	MIS	MISC	6.00	7.20	43.20
										74.06

WO NO.: 1939										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1939	FAC-LACP-WS2	Well 2 - Concession/Restroom	install water flush time on system	Facilities	06/27/2019	LAB	Employee	2.00	41.93	83.86

## Historical Work Orders - Facilities 2

WO NO.: 1939										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1939	FAC-LACP-WS2	Well 2 - Concession/Restroom	install water flush time on system	Facilities	06/27/2019	LAB	Employee	2.00	41.93	83.86
1939	FAC-LACP-WS2	Well 2 - Concession/Restroom	install water flush time on system	Facilities	06/27/2019	LAB	Employee	1.00	41.93	41.93
1939	FAC-LACP-WS2	Well 2 - Concession/Restroom	install water flush time on system	Facilities	06/27/2019	MIS	MISC	1.00	45.00	45.00

254.65

WO NO.: 1811										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1811	FAC-FSS2-1	fire sprinkler system	quarterly test/inspection	Facilities	06/20/2019	LAB	Employee	1.00	41.93	41.93
1811	FAC-FSS2-1	fire sprinkler system	quarterly test/inspection	Facilities	06/20/2019	LAB	Contractor	1.00	0.00	0.00

41.93

WO NO.: 1812										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1812	FAC-FSS1-1	fire sprinkler system	quarterly test/inspection	Facilities	06/20/2019	LAB	Contractor	1.00	260.00	260.00

260.00

WO NO.: 1813										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1813	FAC-FSS4-1	fire sprinkler system	quarterly test/inspection	Facilities	06/20/2019	LAB	Employee	0.50	41.93	20.97
1813	FAC-FSS4-1	fire sprinkler system	quarterly test/inspection	Facilities	06/20/2019	LAB	Contractor	1.00	260.00	260.00

280.97

## Historical Work Orders - Facilities 2

WO NO.: 2024										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2024	FAC-WS3-3	water service	Backflow testing	Facilities	06/20/2019	LAB	Employee	0.50	41.93	20.97
2024	FAC-WS3-3	water service	Backflow testing	Facilities	06/20/2019	LAB	Contractor	1.00	96.67	96.67
										117.64

WO NO.: 2025										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2025	FAC-WS3-4	water service	backflow device certified test	Facilities	06/20/2019	LAB	Contractor	1.00	96.67	96.67
2025	FAC-WS3-4	water service	backflow device certified test	Facilities	06/20/2019	LAB	Employee	0.50	41.93	20.97
										117.64

WO NO.: 2026										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2026	FAC-WS3-6	water service	backflow device certified test	Facilities	06/20/2019	LAB	Employee	0.50	41.93	20.97
2026	FAC-WS3-6	water service	backflow device certified test	Facilities	06/20/2019	LAB	Contractor	1.00	96.67	96.67
										117.64

WO NO.: 1895										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1895	FAC-LTG2-APPBAY	MSC Apparatus Bay Lighting	Several lights out in apparatus bays, especially in area to rear of Squad 12.	Facilities	06/19/2019	LAB	Employee	1.50	41.93	62.90
1895	FAC-LTG2-APPBAY	MSC Apparatus Bay Lighting	Several lights out in apparatus bays, especially in area to rear of Squad 12.	Facilities	06/19/2019	MAT	Parts	2.00	67.02	134.04
										196.94

## Historical Work Orders - Facilities 2

WO NO.: 484										Printed 6 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
484	FAC-ROOM2-255	Laundry Room 2nd Floor	Dryer vent needs cleaned	Facilities	06/18/2019	LAB	Employee	5.00	22.97	114.85
484	FAC-ROOM2-255	Laundry Room 2nd Floor	Dryer vent needs cleaned	Facilities	06/18/2019	LAB	Employee	0.50	41.93	20.97
484	FAC-ROOM2-255	Laundry Room 2nd Floor	Dryer vent needs cleaned	Facilities	06/18/2019	LAB	Employee	0.50	41.93	20.97
484	FAC-ROOM2-255	Laundry Room 2nd Floor	Dryer vent needs cleaned	Facilities	06/18/2019	LAB	Employee	0.25	41.93	10.48
484	FAC-ROOM2-255	Laundry Room 2nd Floor	Dryer vent needs cleaned	Facilities	06/18/2019	LAB	Employee	6.00	15.43	92.58
484	FAC-ROOM2-255	Laundry Room 2nd Floor	Dryer vent needs cleaned	Facilities	06/18/2019	MAT	Parts	1.00	8.00	8.00

267.85

WO NO.: 1907										Printed 7 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1907	FAC-ROOM2-253	Watch Office	wall repair	Facilities	06/18/2019	LAB	Employee	0.50	41.93	20.97
1907	FAC-ROOM2-253	Watch Office	wall repair	Facilities	06/18/2019	LAB	Employee	1.00	41.93	41.93
1907	FAC-ROOM2-253	Watch Office	wall repair	Facilities	06/18/2019	LAB	Employee	0.50	41.93	20.97
1907	FAC-ROOM2-253	Watch Office	wall repair	Facilities	06/18/2019	LAB	Employee	0.50	15.43	7.72
1907	FAC-ROOM2-253	Watch Office	wall repair	Facilities	06/18/2019	LAB	Employee	6.00	15.43	92.58
1907	FAC-ROOM2-253	Watch Office	wall repair	Facilities	06/18/2019	LAB	Employee	1.50	41.93	62.90
1907	FAC-ROOM2-253	Watch Office	wall repair	Facilities	06/18/2019	MAT	Parts	1.00	8.00	8.00

255.07

WO NO.: 1926										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1926	FAC-LTG2-247	Lighting Dorm Entry	light out	Facilities	06/18/2019	LAB	Employee	0.50	41.93	20.97
1926	FAC-LTG2-247	Lighting Dorm Entry	light out	Facilities	06/18/2019	MIS	MISC	1.00	52.39	52.39

73.36

## Historical Work Orders - Facilities 2

WO NO.: 1927										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1927	FAC-LTG2-234	Lighting Dorm Entry	light out	Facilities	06/18/2019	MIS	MISC	1.00	52.39	52.39
1927	FAC-LTG2-234	Lighting Dorm Entry	light out	Facilities	06/18/2019	LAB	Employee	0.50	41.93	20.97

73.36

WO NO.: 1883										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1883	FAC-FAS2-1	fire alarm system	alarm system test	Facilities	06/14/2019	LAB	Employee	2.50	41.93	104.83

104.83

WO NO.: 1884										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1884	FAC-FAS2-2	fire alarm system	alarm system test	Facilities	06/14/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1885										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1885	FAC-GT2-1	grease trap	grease trap cleaning	Facilities	06/14/2019	LAB	Employee	0.25	41.93	10.48
1885	FAC-GT2-1	grease trap	grease trap cleaning	Facilities	06/14/2019	LAB	Employee	1.50	41.93	62.90
1885	FAC-GT2-1	grease trap	grease trap cleaning	Facilities	06/14/2019	LAB	Contractor	1.00	184.29	184.29

257.67

WO NO.: 1906										Printed 9 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

## Historical Work Orders - Facilities 2

WO NO.: 1906										Printed 9 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1906	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	paint room	Facilities	06/13/2019	LAB	Employee	1.50	41.93	62.90
1906	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	paint room	Facilities	06/13/2019	LAB	Employee	0.50	41.93	20.97
1906	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	paint room	Facilities	06/13/2019	LAB	Employee	0.50	41.93	20.97
1906	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	paint room	Facilities	06/13/2019	LAB	Employee	2.50	15.43	38.58
1906	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	paint room	Facilities	06/13/2019	LAB	Employee	7.00	15.43	108.01
1906	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	paint room	Facilities	06/13/2019	LAB	Employee	1.00	41.93	41.93
1906	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	paint room	Facilities	06/13/2019	LAB	Employee	6.00	15.43	92.58
1906	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	paint room	Facilities	06/13/2019	MAT	Parts	1.50	8.00	12.00
1906	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	paint room	Facilities	06/13/2019	MIS	MISC	7.00	8.50	59.50

457.44

WO NO.: 1808										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1808	FAC-MS4-1	mini split	cleaning/check	Facilities	06/12/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1832										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost



## Historical Work Orders - Facilities 2

WO NO.: 1832										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1832	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	LAB	Employee	0.50	41.93	20.97
1832	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	MAT	Parts	2.00	0.33	0.66
1832	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	MAT	Parts	2.00	0.29	0.58

22.21

WO NO.: 1833										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1833	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	LAB	Employee	1.50	41.93	62.90
1833	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	MAT	Parts	20.00	0.33	6.60
1833	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	MAT	Parts	8.00	0.29	2.32

71.82

WO NO.: 1834										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1834	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	LAB	Employee	1.00	41.93	41.93
1834	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	MAT	Parts	4.00	0.33	1.32
1834	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	MAT	Parts	5.00	0.29	1.45
1834	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	MAT	Parts	12.00	0.33	3.96

48.66

WO NO.: 1835										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1835	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	LAB	Employee	0.50	41.93	20.97

## Historical Work Orders - Facilities 2

WO NO.: 1835										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1835	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	MAT	Parts	4.00	0.33	1.32
1835	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	06/12/2019	MAT	Parts	3.00	0.29	0.87
										23.16

WO NO.: 1838										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1838	FAC-MS1-2	Mini Split (Kitchen)	cleaning/check	Facilities	06/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 1839										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1839	FAC-MS1-3	Mini Split (Lounge)	cleaning/check	Facilities	06/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 1900										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1900	FAC-MS1-1	Mini Split (Bunk Room)	cleaning/check	Facilities	06/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 1472										Printed 6 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1472	FAC-CAPCTYCOM	Capital City Commons	Verizon disconnect from 3525 and 3515	Facilities	06/11/2019	LAB	Employee	0.50	41.93	20.97

## Historical Work Orders - Facilities 2

WO NO.: 1472										Printed 6 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1472	FAC-CAPCTYCOM	Capital City Commons	Verizon disconnect from 3525 and 3515	Facilities	06/11/2019	LAB	Employee	0.50	41.93	20.97
1472	FAC-CAPCTYCOM	Capital City Commons	Verizon disconnect from 3525 and 3515	Facilities	06/11/2019	LAB	Employee	0.50	41.93	20.97
1472	FAC-CAPCTYCOM	Capital City Commons	Verizon disconnect from 3525 and 3515	Facilities	06/11/2019	LAB	Employee	0.50	41.93	20.97
1472	FAC-CAPCTYCOM	Capital City Commons	Verizon disconnect from 3525 and 3515	Facilities	06/11/2019	LAB	Employee	0.50	41.93	20.97
1472	FAC-CAPCTYCOM	Capital City Commons	Verizon disconnect from 3525 and 3515	Facilities	06/11/2019	LAB	Employee	1.00	41.93	41.93

146.78

WO NO.: 1823										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1823	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	06/11/2019	LAB	Employee	0.50	41.93	20.97
1823	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	06/11/2019	MAT	Parts	1.00	3.84	3.84
1823	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	06/11/2019	MAT	Parts	4.00	0.11	0.46

25.27

WO NO.: 1824										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1824	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	06/11/2019	LAB	Employee	0.50	41.93	20.97

## Historical Work Orders - Facilities 2

WO NO.: 1824										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1824	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	06/11/2019	MAT	Parts	1.00	3.84	3.84
1824	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	06/11/2019	MAT	Parts	4.00	0.11	0.46

25.27

WO NO.: 1825										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1825	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	06/11/2019	LAB	Employee	0.50	41.93	20.97
1825	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	06/11/2019	MAT	Parts	1.00	5.23	5.23
1825	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	06/11/2019	MAT	Parts	4.00	0.11	0.46

26.66

WO NO.: 1905										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1905	FAC-LTG2-120	lighting room 120 PD copy room	Light in RM 120 flickering room	Facilities	06/11/2019	LAB	Employee	0.50	41.93	20.97
1905	FAC-LTG2-120	lighting room 120 PD copy room	Light in RM 120 flickering room	Facilities	06/11/2019	MAT	Parts	2.00	2.99	5.98
1905	FAC-LTG2-120	lighting room 120 PD copy room	Light in RM 120 flickering room	Facilities	06/11/2019	LAB	Employee	1.00	41.93	41.93
1905	FAC-LTG2-120	lighting room 120 PD copy room	Light in RM 120 flickering room	Facilities	06/11/2019	MAT	Parts	1.00	11.18	11.18

80.06

## Historical Work Orders - Facilities 2

WO NO.: 1217										Printed 6 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1217	FAC-LTG2-33	Wall Light (Door 281 Rear Fire Entry)	light out	Facilities	06/10/2019	LAB	Employee	1.50	41.93	62.90
1217	FAC-LTG2-33	Wall Light (Door 281 Rear Fire Entry)	light out	Facilities	06/10/2019	LAB	Employee	0.50	41.93	20.97
1217	FAC-LTG2-33	Wall Light (Door 281 Rear Fire Entry)	light out	Facilities	06/10/2019	LAB	Employee	1.50	41.93	62.90
1217	FAC-LTG2-33	Wall Light (Door 281 Rear Fire Entry)	light out	Facilities	06/10/2019	MAT	Parts	1.00	15.11	15.11
1217	FAC-LTG2-33	Wall Light (Door 281 Rear Fire Entry)	light out	Facilities	06/10/2019	MAT	Parts	1.00	6.55	6.55
1217	FAC-LTG2-33	Wall Light (Door 281 Rear Fire Entry)	light out	Facilities	06/10/2019	MIS	MISC	1.00	2.00	2.00

170.43

WO NO.: 1741										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1741	FAC-NRG	building automation system	site visit	Facilities	06/10/2019					

0.00

WO NO.: 1908										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1908	FAC-LTG2-102	Lighting on Main Street Lobby	Main Street Police light is out.	Facilities	06/10/2019	LAB	Employee	1.00	41.93	41.93
1908	FAC-LTG2-102	Lighting on Main Street Lobby	Main Street Police light is out.	Facilities	06/10/2019	MAT	Parts	1.00	5.44	5.44

## Historical Work Orders - Facilities 2

WO NO.: 1908										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1908	FAC-LTG2-102	Lighting on Main Street Lobby	Main Street Police light is out.	Facilities	06/10/2019	MAT	Parts	1.00	15.11	15.11

62.48

WO NO.: 1909										Printed 5 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1909	FAC-RTU2-1	roof top unit	damper actuator and recovery wheel motor bad	Facilities	06/10/2019	LAB	Employee	2.00	41.93	83.86
1909	FAC-RTU2-1	roof top unit	damper actuator and recovery wheel motor bad	Facilities	06/10/2019	LAB	Employee	1.00	41.93	41.93
1909	FAC-RTU2-1	roof top unit	damper actuator and recovery wheel motor bad	Facilities	06/10/2019	MIS	MISC	1.00	439.94	439.94
1909	FAC-RTU2-1	roof top unit	damper actuator and recovery wheel motor bad	Facilities	06/10/2019	MIS	MISC	1.00	205.65	205.65
1909	FAC-RTU2-1	roof top unit	damper actuator and recovery wheel motor bad	Facilities	06/10/2019	LAB	Employee	2.00	41.93	83.86

855.24

WO NO.: 1913										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1913	FAC-LTG2-140	Lighting Room 140 (CED Reception)	lights out	Facilities	06/10/2019	LAB	Employee	0.50	41.93	20.97
1913	FAC-LTG2-140	Lighting Room 140 (CED Reception)	lights out	Facilities	06/10/2019	MAT	Parts	4.00	2.99	11.96

32.93

WO NO.: 1914										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
1914	FAC-LTG2-HALL135	Lighting Hall 135 (CED Offices)	lights out	Facilities	06/10/2019	LAB	Employee	0.50	41.93	20.97
1914	FAC-LTG2-HALL135	Lighting Hall 135 (CED Offices)	lights out	Facilities	06/10/2019	MAT	Parts	2.00	2.99	5.98

26.95

WO NO.: 1829 <span style="float: right;">Printed 1 items</span>										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1829	FAC-GATE4-1	Vehicle Gate	Monthly PM	Facilities	06/07/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1892 <span style="float: right;">Printed 5 items</span>										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1892	FAC-CRP4-1	Card Reader Panel PW	Card readers not working on doors	Facilities	06/07/2019	LAB	Employee	2.00	41.93	83.86
1892	FAC-CRP4-1	Card Reader Panel PW	Card readers not working on doors	Facilities	06/07/2019	LAB	Employee	1.50	41.93	62.90
1892	FAC-CRP4-1	Card Reader Panel PW	Card readers not working on doors	Facilities	06/07/2019	LAB	Employee	2.00	41.93	83.86
1892	FAC-CRP4-1	Card Reader Panel PW	Card readers not working on doors	Facilities	06/07/2019	MIS	MISC	1.00	132.00	132.00
1892	FAC-CRP4-1	Card Reader Panel PW	Card readers not working on doors	Facilities	06/07/2019	LAB	Employee	0.50	41.93	20.97

383.59

WO NO.: 1292 <span style="float: right;">Printed 4 items</span>										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1292	FAC-ROOM2-279	Area 279 Fire Company Hose Storage	Power / Cable	Facilities	06/06/2019	LAB	Employee	2.00	41.93	83.86
1292	FAC-ROOM2-279	Area 279 Fire Company Hose Storage	Power / Cable	Facilities	06/06/2019	LAB	Employee	0.50	41.93	20.97

## Historical Work Orders - Facilities 2

WO NO.: 1292										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1292	FAC-ROOM2-279	Area 279 Fire Company Hose Storage	Power / Cable	Facilities	06/06/2019	LAB	Employee	2.00	41.93	83.86
1292	FAC-ROOM2-279	Area 279 Fire Company Hose Storage	Power / Cable	Facilities	06/06/2019	MIS	MISC	1.00	25.00	25.00
										213.69

WO NO.: 1488										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1488	FAC-ROOM2-230	2nd Level Kitchen	clean range hood filters	Facilities	06/05/2019	LAB	Employee	2.00	15.43	30.86
										30.86

WO NO.: 1628										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1628	FAC-FAS2-1	fire alarm system	battery replacemnet	Facilities	06/05/2019					
										0.00

WO NO.: 1882										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1882	FAC-FAS4-1	fire alarm system - main panel	alarm system test	Facilities	06/05/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 1886										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost



## Historical Work Orders - Facilities 2

WO NO.: 1886										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1886	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	06/05/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 1889										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1889	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	06/05/2019	LAB	Employee	0.50	41.93	20.97
1889	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	06/05/2019	MAT	Parts	0.50	28.11	14.06
										35.03

WO NO.: 1893										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1893	FAC-LACP-GARAGE	Maintenance Garage	Pipe leaking out of the back of the maintenance garage	Facilities	06/05/2019	LAB	Employee	2.00	41.93	83.86
1893	FAC-LACP-GARAGE	Maintenance Garage	Pipe leaking out of the back of the maintenance garage	Facilities	06/05/2019	MIS	MISC	1.00	4.10	4.10
										87.96

WO NO.: 1904										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1904	FAC-GD2-2	Garage Door (bay 2)	operation noisy and parts fell out	Facilities	06/05/2019	LAB	Employee	0.50	41.93	20.97
1904	FAC-GD2-2	Garage Door (bay 2)	operation noisy and parts fell out	Facilities	06/05/2019	LAB	Contractor	1.00	559.90	559.90
										580.87

## Historical Work Orders - Facilities 2

WO NO.: 1879										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1879	FAC-FAS1-1	fire alarm system	alarm system test	Facilities	06/04/2019	LAB	Employee	1.50	41.93	62.90
										62.90

WO NO.: 1880										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1880	FAC-FAS3-1	fire alarm system	alarm system test	Facilities	06/04/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 1881										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1881	FAC-FAS3-2	fire alarm system	alarm system test	Facilities	06/04/2019	LAB	Employee	0.50	41.93	20.97
										20.97

16510.49

Printed 213 items