

## Historical Work Orders - Facilities 2

WO NO.: 2589										Printed 31 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	41.93	314.48
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	17.00	127.50
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	4.00	41.93	167.72
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	4.00	17.00	68.00
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	41.93	314.48
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	17.00	127.50
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	6.00	41.93	251.58
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	6.00	17.00	102.00
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	41.93	314.48
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	17.00	127.50
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.00	41.93	293.51
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.00	17.00	119.00
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.00	41.93	293.51
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.00	17.00	119.00
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	6.50	41.93	272.55

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WO NO.: 2589										Printed 31 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	41.93	314.48
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	17.00	127.50
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.00	41.93	293.51
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.00	17.00	119.00
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	6.00	41.93	251.58
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	6.00	17.00	102.00
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	41.93	314.48
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	17.00	127.50
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	5.00	41.93	209.65
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	6.00	17.00	102.00
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.00	17.00	119.00
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.00	41.93	293.51
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	9.00	41.93	377.37
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	17.00	127.50
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	41.93	314.48

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WO NO.: 2589										Printed 31 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2589	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation in building expansion	Facilities	12/31/2019	LAB	Employee	7.50	17.00	127.50
										6333.87
WO NO.: 2456										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2456	FAC-ROOM2-243	2nd Level Women's Restroom	toilet leaking/running	Facilities	12/23/2019	LAB	Employee	0.50	41.93	20.97
2456	FAC-ROOM2-243	2nd Level Women's Restroom	toilet leaking/running	Facilities	12/23/2019	MAT	Parts	1.00	15.75	15.75
										36.72
WO NO.: 2624										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2624	FAC-GD1-2	Garage Door (bay 2)	door safety edge not working	Facilities	12/23/2019	LAB	Employee	1.00	41.93	41.93
2624	FAC-GD1-2	Garage Door (bay 2)	door safety edge not working	Facilities	12/23/2019	LAB	Contractor	1.00	2464.00	2464.00
										2505.93
WO NO.: 2623										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2623	FAC-BOIL3-1	oil - boiler - heating	not running	Facilities	12/20/2019	LAB	Contractor	1.00	980.00	980.00
										980.00
WO NO.: 2591										Printed 1 items

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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2591	FAC-BOIL3-1	oil - boiler - heating	boiler off	Facilities	12/19/2019	LAB	Employee	0.50	41.93	20.97
										20.97

WO NO.: 2596								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2596	FAC-EWH2-100	Electric Wall Heater, Vest. 100	not running	Facilities	12/19/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 2590								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2590	FAC-RTH2-4	radiant tube heaters	heater running rough	Facilities	12/18/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 2588								Printed 3 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2588	FAC-ROOM2-202	Room 202 (EOC Training)	install access point for IT	Facilities	12/04/2019	LAB	Employee	2.00	41.93	83.86
2588	FAC-ROOM2-202	Room 202 (EOC Training)	install access point for IT	Facilities	12/04/2019	LAB	Employee	2.00	17.00	34.00
2588	FAC-ROOM2-202	Room 202 (EOC Training)	install access point for IT	Facilities	12/04/2019	MIS	MISC	1.00	10.00	10.00
										127.86

WO NO.: 2109								Printed 22 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	3.50	41.93	146.76

## Historical Work Orders - Facilities 2

WO NO.: 2109										Printed 22 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	1.00	41.93	41.93
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	3.00	41.93	125.79
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	0.50	41.93	20.97
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	0.25	41.93	10.48
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	0.50	41.93	20.97
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	2.00	41.93	83.86
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	2.00	41.93	83.86
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	6.00	41.93	251.58
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	1.00	41.93	41.93
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	7.00	41.93	293.51
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	7.00	41.93	293.51
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	7.00	41.93	293.51
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	4.00	41.93	167.72
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	3.00	41.93	125.79
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	2.00	41.93	83.86

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WO NO.: 2109										Printed 22 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	0.50	41.93	20.97
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	2.00	17.00	34.00
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	2.00	41.93	83.86
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	2.00	41.93	83.86
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	2.00	17.00	34.00
2109	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	sewer line connection prep	Facilities	12/03/2019	LAB	Employee	2.00	17.00	34.00

2376.72

WO NO.: 2405										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2405	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	install electric circuits	Facilities	12/03/2019	LAB	Employee	5.50	41.93	230.62
2405	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	install electric circuits	Facilities	12/03/2019	LAB	Employee	5.00	41.93	209.65
2405	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	install electric circuits	Facilities	12/03/2019	LAB	Employee	5.50	17.00	93.50
2405	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	install electric circuits	Facilities	12/03/2019	LAB	Employee	5.50	17.00	93.50

627.27

WO NO.: 2406										Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2406	FAC-CAPCTYCOM	Capital City Commons	PM on sewer pump	Facilities	12/02/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 2392										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2392	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	11/26/2019	MAT	Parts	1.00	3.37	3.37
2392	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	11/26/2019	MAT	Parts	1.00	1.06	1.06
2392	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	11/26/2019	LAB	Employee	0.50	41.93	20.97
										25.40

WO NO.: 2393										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2393	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	11/26/2019	MAT	Parts	1.00	1.06	1.06
2393	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	11/26/2019	MAT	Parts	1.00	3.37	3.37
2393	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	11/26/2019	LAB	Employee	0.50	41.93	20.97
										25.40

WO NO.: 2394										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2394	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	11/26/2019	MAT	Parts	1.00	5.23	5.23

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WO NO.: 2394										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2394	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	11/26/2019	LAB	Employee	0.25	41.93	10.48
										15.71

WO NO.: 2376										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2376	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	11/25/2019	MAT	Parts	6.00	3.49	20.94
2376	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	11/25/2019	MAT	Parts	9.00	6.69	60.21
2376	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	11/25/2019	LAB	Employee	1.00	41.93	41.93
										123.08

WO NO.: 2377										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2377	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	11/25/2019	MAT	Parts	9.00	6.69	60.21
2377	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	11/25/2019	MAT	Parts	6.00	3.49	20.94
2377	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	11/25/2019	LAB	Employee	1.00	41.93	41.93
										123.08

WO NO.: 2378										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2378	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	11/25/2019	MAT	Parts	6.00	3.49	20.94
2378	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	11/25/2019	MAT	Parts	9.00	6.69	60.21
2378	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	11/25/2019	LAB	Employee	1.00	41.93	41.93
										123.08



## Historical Work Orders - Facilities 2

WO NO.: 2587										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2587	FAC-ROOM2-225	Unisex Restroom 2nd Level	no heat	Facilities	11/25/2019	LAB	Employee	2.00	41.93	83.86
2587	FAC-ROOM2-225	Unisex Restroom 2nd Level	no heat	Facilities	11/25/2019	LAB	Employee	2.00	41.93	83.86
2587	FAC-ROOM2-225	Unisex Restroom 2nd Level	no heat	Facilities	11/25/2019	MIS	MISC	1.00	81.96	81.96
2587	FAC-ROOM2-225	Unisex Restroom 2nd Level	no heat	Facilities	11/25/2019	MIS	MISC	1.00	20.00	20.00
										269.68

WO NO.: 2388										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2388	FAC-ROOM2-262	Room 262 (EMS Captain)	UPS needs replaced	Facilities	11/22/2019	LAB	Employee	0.25	41.93	10.48
2388	FAC-ROOM2-262	Room 262 (EMS Captain)	UPS needs replaced	Facilities	11/22/2019	MAT	Parts	1.00	63.99	63.99
										74.47

WO NO.: 2389										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2389	FAC-ROOM2-225	Unisex Restroom 2nd Level	install room heater	Facilities	11/22/2019	LAB	Employee	2.50	41.93	104.83
										104.83

WO NO.: 2391										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2391	FAC-ROOM2-156	ROOM 156 GORGAS HALL	front projector out	Facilities	11/22/2019	LAB	Employee	1.00	41.93	41.93
2391	FAC-ROOM2-156	ROOM 156 GORGAS HALL	front projector out	Facilities	11/22/2019	MIS	MISC	1.00	57.00	57.00
										98.93

WO NO.: 2385										Printed 3 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2385	FAC-PW-MAIN-BLDG	Public Works Main Building	repair downspouts	Facilities	11/21/2019	LAB	Employee	2.00	41.93	83.86
2385	FAC-PW-MAIN-BLDG	Public Works Main Building	repair downspouts	Facilities	11/21/2019	LAB	Employee	1.50	41.93	62.90
2385	FAC-PW-MAIN-BLDG	Public Works Main Building	repair downspouts	Facilities	11/21/2019	MIS	MISC	1.00	25.00	25.00
										171.76

WO NO.: 2386										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2386	FAC-EL2	elevator	lights out	Facilities	11/21/2019	LAB	Employee	0.25	41.93	10.48
2386	FAC-EL2	elevator	lights out	Facilities	11/21/2019	MAT	Parts	2.00	2.99	5.98
										16.46

WO NO.: 2387										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2387	FAC-LTG2-202	Lighting Room 202 (EOC)	lights out	Facilities	11/21/2019	LAB	Employee	0.25	41.93	10.48
2387	FAC-LTG2-202	Lighting Room 202 (EOC)	lights out	Facilities	11/21/2019	MAT	Parts	2.00	2.99	5.98
										16.46

WO NO.: 978										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
978	FAC-ROOM2-312	Room 312 (PD Admin. Assistant)	insulate receptacle boxes	Facilities	11/19/2019	LAB	Employee	0.50	41.93	20.97
978	FAC-ROOM2-312	Room 312 (PD Admin. Assistant)	insulate receptacle boxes	Facilities	11/19/2019	MIS	MISC	2.00	3.60	7.20
										28.17

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WO NO.: 2383										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2383	FAC-MSC-LEVEL2	General Areas 2nd Floor	stained ceiling tile	Facilities	11/19/2019	LAB	Employee	0.50	41.93	20.97
2383	FAC-MSC-LEVEL2	General Areas 2nd Floor	stained ceiling tile	Facilities	11/19/2019	MIS	MISC	5.00	3.00	15.00
										35.97

WO NO.: 2384										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2384	FAC-ROOM2-230	2nd Level Kitchen	water damaged ceiling tiles	Facilities	11/19/2019	LAB	Employee	1.50	41.93	62.90
2384	FAC-ROOM2-230	2nd Level Kitchen	water damaged ceiling tiles	Facilities	11/19/2019	MIS	MISC	2.00	5.00	10.00
										72.90

WO NO.: 2585										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2585	FAC-LTG2-280	Lighting Room 280 (Gear Room)	light replacement	Facilities	11/19/2019	MAT	Parts	1.00	67.02	67.02
2585	FAC-LTG2-280	Lighting Room 280 (Gear Room)	light replacement	Facilities	11/19/2019	LAB	Employee	2.50	41.93	104.83
										171.85

WO NO.: 2201										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2201	FAC-GD2-1	Garage Door (bay 1)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2202										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
2202	FAC-GD2-2	Garage Door (bay 2)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2203										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2203	FAC-GD2-3	Garage Door (bay 3)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2204										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2204	FAC-GD2-4	Garage Door (front bay 4)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2205										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2205	FAC-GD2-5	Garage Door (front bay 5)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2206										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2206	FAC-GD2-6	Garage Door (front bay 6)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2207										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
2207	FAC-GD2-7	Garage Door (rear bay 6)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2208										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2208	FAC-GD2-8	Garage Door (rear of bay 5)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2209										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2209	FAC-GD2-9	Garage Door (rear bay 4)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2210										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2210	FAC-GD2-10	Garage Door (ESB bay 1)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2211										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2211	FAC-GD2-11	Garage Door (ESB bay 2)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 2212										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
2212	FAC-GD2-12	Garage Door (ESB bay 3)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2213										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2213	FAC-GD2-13	Garage Door (ESB bay 4)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2214										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2214	FAC-GD2-14	Garage Door (ESB bay 5)	garage door PM	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2290										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2290	FAC-UH2-1	gas unit heater	unit heater gas preseason check	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2291										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2291	FAC-UH2-2	gas unit heater	unit heater gas preseason check	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2292										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
2292	FAC-UH2-3	gas unit heater	unit heater gas preseason check	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2321										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2321	FAC-RTU2-3	roof top unit	winterize p-trap	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2322										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2322	FAC-RTU2-2	roof top unit	winterize p-trap	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2323										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2323	FAC-RTU2-1	roof top unit	winterize p-trap	Facilities	11/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 2108										Printed 23 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	4.00	41.93	167.72
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	2.00	41.93	83.86

## Historical Work Orders - Facilities 2

WO NO.: 2108								Printed 23 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	1.00	41.93	41.93
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	1.50	41.93	62.90
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	1.00	41.93	41.93
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	1.50	41.93	62.90
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	1.00	41.93	41.93
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	4.00	41.93	167.72
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	6.50	41.93	272.55
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	6.50	41.93	272.55
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	6.50	30.00	195.00
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	6.50	41.93	272.55
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	6.50	30.00	195.00
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	6.50	30.00	195.00
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	5.00	41.93	209.65
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	5.00	17.00	85.00
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	7.00	41.93	293.51



## Historical Work Orders - Facilities 2

WO NO.: 2108								Printed 23 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	7.00	17.00	119.00
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	7.00	41.93	293.51
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	7.00	17.00	119.00
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	2.00	30.00	60.00
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	1.00	41.93	41.93
2108	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electric prep for expansion project	Facilities	11/08/2019	LAB	Employee	4.00	17.00	68.00

3363.14

WO NO.: 2365								Printed 7 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2365	FAC-LACP-WS2	Well 2 - Concession/Restroom	turn water off	Facilities	11/08/2019	LAB	Employee	3.00	41.93	125.79
2365	FAC-LACP-WS2	Well 2 - Concession/Restroom	turn water off	Facilities	11/08/2019	LAB	Employee	2.00	41.93	83.86
2365	FAC-LACP-WS2	Well 2 - Concession/Restroom	turn water off	Facilities	11/08/2019	LAB	Employee	3.00	41.93	125.79
2365	FAC-LACP-WS2	Well 2 - Concession/Restroom	turn water off	Facilities	11/08/2019	LAB	Employee	2.00	41.93	83.86
2365	FAC-LACP-WS2	Well 2 - Concession/Restroom	turn water off	Facilities	11/08/2019	MAT	Parts	2.00	3.40	6.80
2365	FAC-LACP-WS2	Well 2 - Concession/Restroom	turn water off	Facilities	11/08/2019	MAT	Parts	20.00	3.40	68.00

## Historical Work Orders - Facilities 2

WO NO.: 2365										Printed 7 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2365	FAC-LACP-WS2	Well 2 - Concession/Restroom	turn water off	Facilities	11/08/2019	MAT	Parts	4.00	3.40	13.60
										507.70

WO NO.: 2359										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2359	FAC-WS3-1	water service	turn water off	Facilities	11/07/2019	MAT	Parts	0.50	3.40	1.70
2359	FAC-WS3-1	water service	turn water off	Facilities	11/07/2019	LAB	Employee	1.00	41.93	41.93
										43.63

WO NO.: 2360										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2360	FAC-WS3-2	water service	turn water off	Facilities	11/07/2019	MAT	Parts	0.50	3.40	1.70
2360	FAC-WS3-2	water service	turn water off	Facilities	11/07/2019	LAB	Employee	1.00	41.93	41.93
										43.63

WO NO.: 2364										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2364	FAC-WS3-6	water service	turn water off	Facilities	11/07/2019	MAT	Parts	12.00	3.40	40.80
2364	FAC-WS3-6	water service	turn water off	Facilities	11/07/2019	LAB	Employee	1.50	41.93	62.90
										103.70

WO NO.: 2361										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
2361	FAC-WS3-3	water service	turn water off	Facilities	11/06/2019	MAT	Parts	9.00	3.40	30.60
2361	FAC-WS3-3	water service	turn water off	Facilities	11/06/2019	LAB	Employee	3.00	41.93	125.79

156.39

WO NO.: 2362								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2362	FAC-WS3-4	water service	turn water off	Facilities	11/05/2019	MAT	Parts	1.00	3.40	3.40
2362	FAC-WS3-4	water service	turn water off	Facilities	11/05/2019	LAB	Employee	1.00	41.93	41.93

45.33

WO NO.: 2363								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2363	FAC-WS3-5	water service	turn water off	Facilities	11/05/2019	MAT	Parts	0.50	3.40	1.70
2363	FAC-WS3-5	water service	turn water off	Facilities	11/05/2019	LAB	Employee	1.00	41.93	41.93

43.63

19149.11

Printed 172 items