

## Historical Work Orders - Facilities 2

WO NO.: 2597										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2597	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	02/28/2020	LAB	Employee	0.25	12.84	3.21
3.21										
WO NO.: 2601										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2601	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	02/28/2020	LAB	Employee	0.50	12.84	6.42
2601	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	02/28/2020	MAT	Parts	0.50	28.11	14.06
20.48										
WO NO.: 2856										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2856	FAC-LTG2-330	Lighting Room 330 (PD Roll Call)	lights out	Facilities	02/28/2020	LAB	Employee	2.00	12.84	25.68
2856	FAC-LTG2-330	Lighting Room 330 (PD Roll Call)	lights out	Facilities	02/28/2020	MAT	Parts	6.00	7.14	42.84
2856	FAC-LTG2-330	Lighting Room 330 (PD Roll Call)	lights out	Facilities	02/28/2020	MAT	Parts	10.00	3.51	35.09
103.61										
WO NO.: 2857										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2857	FAC-LTG2-306	Lighting Room 306 (Open Patrol)	lights out	Facilities	02/28/2020	LAB	Employee	1.00	12.84	12.84

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WO NO.: 2857										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2857	FAC-LTG2-306	Lighting Room 306 (Open Patrol)	lights out	Facilities	02/28/2020	MAT	Parts	6.00	14.67	88.02
										100.86

WO NO.: 2854										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2854	FAC-LTG2-278	Lighting Room 278 (SCBA Station)	lights out	Facilities	02/27/2020	LAB	Employee	0.25	12.84	3.21
2854	FAC-LTG2-278	Lighting Room 278 (SCBA Station)	lights out	Facilities	02/27/2020	MAT	Parts	2.00	3.51	7.02
										10.23

WO NO.: 2863										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2863	FAC-MSC-LEVEL1	General Areas 1st Floor	install corner guards	Facilities	02/27/2020	LAB	Employee	1.00	12.84	12.84
										12.84

WO NO.: 2864										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2864	FAC-MSC-LEVEL2	General Areas 2nd Floor	install corner guards	Facilities	02/27/2020	LAB	Employee	1.00	12.84	12.84
										12.84

WO NO.: 2871										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.: 2871										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2871	FAC-CAS4-1	compressed air system	state inspection of tank	Facilities	02/27/2020	MIS	MISC	1.00	60.00	60.00
										60.00
WO NO.: 2403										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2403	FAC-OGS2-1	oil/grit separator	check condition of seperator	Facilities	02/26/2020	LAB	Employee	0.50	44.09	22.05
										22.05
WO NO.: 2404										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2404	FAC-OGS2-2	oil/grit separator	check condition of seperator	Facilities	02/26/2020	LAB	Employee	0.50	44.09	22.05
										22.05
WO NO.: 2525										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2525	FAC-WC4-1	Elkay Wall Mounted Water Cooler, ADA	Change Filter	Facilities	02/25/2020	LAB	Employee	1.00	44.09	44.09
2525	FAC-WC4-1	Elkay Wall Mounted Water Cooler, ADA	Change Filter	Facilities	02/25/2020	MAT	Parts	1.00	55.00	55.00
										99.09
WO NO.: 2855										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.: 2855										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2855	FAC-LTG2-303	Lighting Room 303 Fire Dept Open Office	lights out	Facilities	02/25/2020	LAB	Employee	0.50	12.84	6.42
2855	FAC-LTG2-303	Lighting Room 303 Fire Dept Open Office	lights out	Facilities	02/25/2020	MAT	Parts	4.00	14.67	58.68

65.10

WO NO.: 2862										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2862	FAC-CORRIDOR2-300	Corridor 300 (3rd Floor Corridor)	clean vents	Facilities	02/25/2020	LAB	Employee	0.50	12.84	6.42

6.42

WO NO.: 2861										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2861	FAC-MS-CAMPUS	MSC Campus Grounds	weed bedding areas	Facilities	02/24/2020	LAB	Employee	4.00	12.84	51.36

51.36

WO NO.: 2506										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2506	FAC-MS2-1	mini split	cleaning/check	Facilities	02/20/2020	LAB	Employee	0.50	12.84	6.42

6.42

WO NO.: 2507										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.: 2507										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2507	FAC-MS2-2	Mini Split System (210)	cleaning/check	Facilities	02/20/2020	LAB	Employee	0.50	12.84	6.42

6.42

WO NO.: 2852										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2852	FAC-ROOM2-227	Storage Room (Beside Vestibule 224)	clean vents, replaced lamps	Facilities	02/19/2020	LAB	Employee	0.25	12.84	3.21
2852	FAC-ROOM2-227	Storage Room (Beside Vestibule 224)	clean vents, replaced lamps	Facilities	02/19/2020	MAT	Parts	2.00	2.99	5.98

9.19

WO NO.: 2853										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2853	FAC-LTG2-215	Custodial Closet with Dry Sprinkler Riser	lights out	Facilities	02/19/2020	LAB	Employee	0.25	12.84	3.21
2853	FAC-LTG2-215	Custodial Closet with Dry Sprinkler Riser	lights out	Facilities	02/19/2020	MAT	Parts	2.00	2.99	5.98

9.19

WO NO.: 2858										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2858	FAC-ROOM2-228	Room 228 (Electrical Closet)	Cleaned Vents	Facilities	02/19/2020	LAB	Employee	0.25	12.84	3.21

3.21

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WO NO.: 2859										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2859	FAC-ROOM2-230	2nd Level Kitchen	Cleaned Vents and air curtain	Facilities	02/19/2020	LAB	Employee	1.50	12.84	19.26
										19.26

  

WO NO.: 2860										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2860	FAC-MS-C-LEVEL2	General Areas 2nd Floor	Cleaned Vents	Facilities	02/19/2020	LAB	Employee	1.00	12.84	12.84
										12.84

  

WO NO.: 2582										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2582	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	02/18/2020	LAB	Employee	0.25	12.84	3.21
										3.21

  

WO NO.: 2583										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2583	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	02/18/2020	LAB	Employee	0.50	12.84	6.42
2583	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	02/18/2020	MAT	Parts	0.50	28.11	14.06
										20.48

  

WO NO.: 2844										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.: 2844										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2844	FAC-ROOM2-137	Room 137 (CED Fire Inspector)	clean vents	Facilities	02/17/2020	LAB	Employee	0.25	12.84	3.21

3.21

WO NO.: 2845										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2845	FAC-ROOM2-138	CED Commercial Inspector (Yount)	clean vents	Facilities	02/17/2020	LAB	Employee	0.25	12.84	3.21

3.21

WO NO.: 2846										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2846	FAC-ROOM2-113	Room 113 (Facilities Manager)	clean vents	Facilities	02/17/2020	LAB	Employee	0.25	12.84	3.21

3.21

WO NO.: 2847										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2847	FAC-ROOM2-115	Room 115 (Human Resources)	clean vents	Facilities	02/17/2020	LAB	Employee	0.25	12.84	3.21

3.21

WO NO.: 2848										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.: 2848										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2848	FAC-ROOM2-110	Room 110 (Finance A/R)	clean vents	Facilities	02/17/2020	LAB	Employee	0.25	12.84	3.21
										3.21
WO NO.: 2849										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2849	FAC-ROOM2-109	Room 109 (Finance Accounts Payable)	clean vents	Facilities	02/17/2020	LAB	Employee	0.25	12.84	3.21
										3.21
WO NO.: 2850										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2850	FAC-MS-C-LEVEL1	General Areas 1st Floor	dust	Facilities	02/17/2020	LAB	Employee	0.25	12.84	3.21
										3.21
WO NO.: 2851										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2851	FAC-ROOM2-301	Fitness Room	clean vents, replaced lamp	Facilities	02/17/2020	LAB	Employee	1.50	12.84	19.26
2851	FAC-ROOM2-301	Fitness Room	clean vents, replaced lamp	Facilities	02/17/2020	MAT	Parts	1.00	2.99	2.99
										22.25
WO NO.: 2514										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2514	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	02/13/2020					



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WO NO.: 2514										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
0.00										
WO NO.: 2839										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2839	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	clean vents and replace lamps	Facilities	02/11/2020	LAB	Employee	0.50	12.84	6.42
2839	FAC-ROOM2-232	Room 232 (Lounge/Meeting)	clean vents and replace lamps	Facilities	02/11/2020	MAT	Parts	6.00	7.14	42.84
49.26										
WO NO.: 2840										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2840	FAC-ROOM2-258	Women's Bunk Room	clean vents and replace lamps	Facilities	02/11/2020	LAB	Employee	0.50	12.84	6.42
2840	FAC-ROOM2-258	Women's Bunk Room	clean vents and replace lamps	Facilities	02/11/2020	MAT	Parts	4.00	7.14	28.56
34.98										
WO NO.: 2841										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2841	FAC-PASSAGE2-246	Passage 246 (Garage Entry to 2nd Level)	clean vents and replace lamps	Facilities	02/11/2020	LAB	Employee	0.25	12.84	3.21
2841	FAC-PASSAGE2-246	Passage 246 (Garage Entry to 2nd Level)	clean vents and replace lamps	Facilities	02/11/2020	MAT	Parts	2.00	14.67	29.34
32.55										
WO NO.: 2842										Printed 2 items

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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2842	FAC-HALL2-260	Hallway between Corridors 201 and 233	clean vents and replace lamps	Facilities	02/11/2020	LAB	Employee	0.25	12.84	3.21
2842	FAC-HALL2-260	Hallway between Corridors 201 and 233	clean vents and replace lamps	Facilities	02/11/2020	MAT	Parts	1.00	14.67	14.67
										17.88

WO NO.: 2843										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2843	FAC-VEST2-224	Public Safety Entrance Vestibule MSC	clean vents and replace lamps	Facilities	02/11/2020	LAB	Employee	1.50	12.84	19.26
2843	FAC-VEST2-224	Public Safety Entrance Vestibule MSC	clean vents and replace lamps	Facilities	02/11/2020	MAT	Parts	6.00	14.67	88.02
										107.28

WO NO.: 2584										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2584	FAC-LTG2-277	Lighting Room 277 (FD Tool/Storage)	lighting repair	Facilities	02/10/2020	LAB	Employee	0.25	12.84	3.21
2584	FAC-LTG2-277	Lighting Room 277 (FD Tool/Storage)	lighting repair	Facilities	02/10/2020	MAT	Parts	2.00	3.51	7.02
										10.23

WO NO.: 2804										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2804	FAC-LTG2-269	Lighting Room 269 (EMS Gear)	light out	Facilities	02/10/2020	LAB	Employee	0.25	12.84	3.21

## Historical Work Orders - Facilities 2

WO NO.: 2804										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2804	FAC-LTG2-269	Lighting Room 269 (EMS Gear)	light out	Facilities	02/10/2020	LAB	Employee	0.25	12.84	3.21
2804	FAC-LTG2-269	Lighting Room 269 (EMS Gear)	light out	Facilities	02/10/2020	MAT	Parts	1.00	3.51	3.51

9.93

WO NO.: 2805										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2805	FAC-ROOM2-269	Room 269 (EMS Gear)	clean vents and replace lamp	Facilities	02/10/2020	LAB	Employee	0.50	12.84	6.42
2805	FAC-ROOM2-269	Room 269 (EMS Gear)	clean vents and replace lamp	Facilities	02/10/2020	MAT	Parts	4.00	3.51	14.04

20.46

WO NO.: 2806										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2806	FAC-LTG2-281	Lighting Entry 281 (Rear Bay Entry)	lights out	Facilities	02/10/2020	LAB	Employee	0.25	12.84	3.21
2806	FAC-LTG2-281	Lighting Entry 281 (Rear Bay Entry)	lights out	Facilities	02/10/2020	MAT	Parts	2.00	3.51	7.02

10.23

WO NO.: 2807										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2807	FAC-LTG2-276	Lighting Room 276 (FD Equip Storage)	lighting repair	Facilities	02/10/2020	LAB	Employee	0.25	12.84	3.21

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WO NO.: 2807										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2807	FAC-LTG2-276	Lighting Room 276 (FD Equip Storage)	lighting repair	Facilities	02/10/2020	MAT	Parts	2.00	3.51	7.02

10.23

WO NO.: 2808										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2808	FAC-LTG2-278	Lighting Room 278 (SCBA Station)	lighting repair	Facilities	02/10/2020	LAB	Employee	0.75	12.84	9.63
2808	FAC-LTG2-278	Lighting Room 278 (SCBA Station)	lighting repair	Facilities	02/10/2020	MAT	Parts	6.00	3.51	21.06

30.69

WO NO.: 2809										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2809	FAC-LTG2-279	Lighting Room 279 (FD Hose Storage)	lighting repair	Facilities	02/10/2020	LAB	Employee	0.75	12.84	9.63
2809	FAC-LTG2-279	Lighting Room 279 (FD Hose Storage)	lighting repair	Facilities	02/10/2020	MAT	Parts	4.00	3.51	14.04

23.67

WO NO.: 2810										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2810	FAC-LTG2-253	Lighting Room 253 (Watch Office)	lights out	Facilities	02/10/2020	LAB	Employee	0.25	12.84	3.21
2810	FAC-LTG2-253	Lighting Room 253 (Watch Office)	lights out	Facilities	02/10/2020	MAT	Parts	3.00	7.14	21.42

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WO NO.: 2810										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

24.63

WO NO.: 2811										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2811	FAC-LTG2-150	Lighting Corridor 150 (Hall to Gorgas)	lights out	Facilities	02/10/2020	LAB	Employee	0.25	12.84	3.21
2811	FAC-LTG2-150	Lighting Corridor 150 (Hall to Gorgas)	lights out	Facilities	02/10/2020	MAT	Parts	3.00	5.77	17.31

20.52

WO NO.: 2869										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2869	FAC-LACP-MRRB2	Men's Restroom Barn Level 2	urinal leaking from back	Facilities	02/07/2020	LAB	Employee	4.00	44.09	176.36
2869	FAC-LACP-MRRB2	Men's Restroom Barn Level 2	urinal leaking from back	Facilities	02/07/2020	LAB	Employee	2.00	44.09	88.18
2869	FAC-LACP-MRRB2	Men's Restroom Barn Level 2	urinal leaking from back	Facilities	02/07/2020	MIS	MISC	1.00	300.00	300.00

564.54

WO NO.: 2870										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2870	FAC-PHONESYS	Digium Phone System	move phone for PD	Facilities	02/07/2020	LAB	Employee	1.00	44.09	44.09

44.09

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WO NO.: 2390										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2390	FAC-PHONESYS	Digium Phone System	phones not able to connect to other buildings	Facilities	02/06/2020	LAB	Employee	2.00	41.93	83.86
2390	FAC-PHONESYS	Digium Phone System	phones not able to connect to other buildings	Facilities	02/06/2020	LAB	Employee	1.50	44.09	66.14

150.00

WO NO.: 2586										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2586	FAC-PHONESYS	Digium Phone System	phones not working at 2 sites	Facilities	02/06/2020	LAB	Employee	2.00	41.93	83.86
2586	FAC-PHONESYS	Digium Phone System	phones not working at 2 sites	Facilities	02/06/2020	LAB	Employee	3.00	44.09	132.27

216.13

WO NO.: 2868										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2868	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	door sticking	Facilities	02/06/2020	LAB	Employee	0.25	44.09	11.02

11.02

WO NO.: 2792										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2792	FAC-ROOM2-148	Room 148 Twp Manager	clean vents	Facilities	02/05/2020	LAB	Employee	0.50	12.84	6.42

6.42

WO NO.: 2793										Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2793	FAC-ROOM2-147	Room 147 (Admin Secretary)	clean vents	Facilities	02/05/2020	LAB	Employee	0.50	12.84	6.42

6.42

WO NO.: 2794								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2794	FAC-ROOM2-146	Room 146 (Assistant Manager)	clean vents	Facilities	02/05/2020	LAB	Employee	0.50	12.84	6.42

6.42

WO NO.: 2795								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2795	FAC-ROOM2-145	Room 145 (CED Coordinator)	clean vents	Facilities	02/05/2020					

0.00

WO NO.: 2796								Printed 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2796	FAC-ROOM2-143	CED Conference	clean vents and replace tiles	Facilities	02/05/2020	LAB	Employee	0.75	12.84	9.63
2796	FAC-ROOM2-143	CED Conference	clean vents and replace tiles	Facilities	02/05/2020	MIS	MISC	6.00	5.80	34.80

44.43

WO NO.: 2797								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.: 2797										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2797	FAC-ROOM2-128	Room 128 (Library) wayback room	clean vents and replace lamps	Facilities	02/05/2020	LAB	Employee	0.75	12.84	9.63
2797	FAC-ROOM2-128	Room 128 (Library) wayback room	clean vents and replace lamps	Facilities	02/05/2020	MAT	Parts	6.00	2.99	17.94

27.57

WO NO.: 2798										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2798	FAC-ROOM2-139	Room 139 (CED Equipment)	clean vents and replace lamps	Facilities	02/05/2020	LAB	Employee	0.50	12.84	6.42
2798	FAC-ROOM2-139	Room 139 (CED Equipment)	clean vents and replace lamps	Facilities	02/05/2020	MAT	Parts	6.00	2.99	17.94

24.36

WO NO.: 2799										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2799	FAC-ROOM2-136	Room 136 (CED Residential Inspector)	clean vents	Facilities	02/05/2020	LAB	Employee	0.25	12.84	3.21

3.21

WO NO.: 2800										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2800	FAC-ROOM2-151	Room 151 (Intern)	clean vents	Facilities	02/05/2020	LAB	Employee	0.25	12.84	3.21

3.21



## Historical Work Orders - Facilities 2

WO NO.: 2801										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2801	FAC-ROOM2-105	Men's Restroom 1st Level	clean vents	Facilities	02/05/2020	LAB	Employee	0.50	12.84	6.42
6.42										
WO NO.: 2802										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2802	FAC-ROOM2-103	Unisex Restroom 1st Level	clean vents	Facilities	02/05/2020	LAB	Employee	0.25	12.84	3.21
3.21										
WO NO.: 2803										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2803	FAC-ROOM2-104	Women's Restroom 1st Level	clean vents and replace lamp	Facilities	02/05/2020	LAB	Employee	0.75	12.84	9.63
2803	FAC-ROOM2-104	Women's Restroom 1st Level	clean vents and replace lamp	Facilities	02/05/2020	MAT	Parts	4.00	2.99	11.96
21.59										
WO NO.: 2866										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2866	FAC-GEN2-1	electric generator	battery charger replacement	Facilities	02/05/2020	LAB	Employee	2.00	44.09	88.18
88.18										
WO NO.: 2867										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2867	FAC-RTU2-1	roof top unit	combustion fan bad	Facilities	02/05/2020	LAB	Employee	2.00	44.09	88.18

## Historical Work Orders - Facilities 2

WO NO.: 2867										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2867	FAC-RTU2-1	roof top unit	combustion fan bad	Facilities	02/05/2020	MAT	Parts	1.00	493.97	493.97
										582.15

WO NO.: 2636										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2636	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation	Facilities	02/04/2020	LAB	Employee	5.00	44.09	220.45
2636	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation	Facilities	02/04/2020	LAB	Employee	8.50	44.09	374.77
2636	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	electrical installation	Facilities	02/04/2020	LAB	Employee	7.00	12.84	89.88
										685.10

WO NO.: 2791										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2791	FAC-LTG2-150	Lighting Corridor 150 (Hall to Gorgas)	light out	Facilities	02/03/2020	LAB	Employee	0.50	12.84	6.42
2791	FAC-LTG2-150	Lighting Corridor 150 (Hall to Gorgas)	light out	Facilities	02/03/2020	MAT	Parts	1.00	12.06	12.06
										18.48

WO NO.: 2865										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2865	FAC-DOOR2-100A	Front Entry Vestibule Outer Doors	door sticking	Facilities	02/03/2020	LAB	Employee	1.00	44.09	44.09

Historical Work Orders - Facilities 2

WO NO.: 2865										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
										44.09
										3684.66

Printed 106 items