WO NO.: 2524	WO NO.: 2524 Printed 2 item									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2524	FAC-EL2	elevator	elevator inspection	Facilities	04/29/2020	LAB	Employee	0.25	44.09	11.02
2524	FAC-EL2	elevator	elevator inspection	Facilities	04/29/2020	LAB	Employee	0.25	44.09	11.02

22.04

WO NO.: 276	WO NO.: 2764 Printed 2 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2764	FAC-GD4-7	Garage Door	garage door PM	Facilities	04/29/2020	LAB	Employee	0.50	44.09	22.05	
2764	FAC-GD4-7	Garage Door	garage door PM	Facilities	04/29/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 293	WO NO.: 2930 Printed 4 it									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2930	FAC-PW-CAMPUS	Public Works Campus	flag pole halyard broke	Facilities	04/29/2020	LAB	Employee	0.50	44.09	22.05
2930	FAC-PW-CAMPUS	Public Works Campus	flag pole halyard broke	Facilities	04/29/2020	LAB	Employee	0.50	44.09	22.05
2930	FAC-PW-CAMPUS	Public Works Campus	flag pole halyard broke	Facilities	04/29/2020	MIS	MISC	1.00	56.93	56.93
2930	FAC-PW-CAMPUS	Public Works Campus	flag pole halyard broke	Facilities	04/29/2020	LAB	Employee	0.50	44.09	22.05

123.08

WO NO.: 293	WO NO.: 2934 Printed 1 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2934	FAC-PHONESYS	Digium Phone System	phone in 312 not ringing	Facilities	04/29/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 2762	Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2762	FAC-GD4-5	Garage Door	garage door PM	Facilities	04/28/2020	LAB	Employee	0.50	44.09	22.05
2762	FAC-GD4-5	Garage Door	garage door PM	Facilities	04/28/2020	MAT	Parts	0.25	5.20	1.30

23.35

WO NO.: 276	WO NO.: 2763 Printed 2 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2763	FAC-GD4-6	Garage Door	garage door PM	Facilities	04/28/2020	LAB	Employee	0.50	44.09	22.05	
2763	FAC-GD4-6	Garage Door	garage door PM	Facilities	04/28/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 283	WO NO.: 2838 Printed 3 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2838	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	install gateway for garage door operators	Facilities	04/27/2020	LAB	Employee	1.50	44.09	66.14	
2838	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	install gateway for garage door operators	Facilities	04/27/2020	LAB	Employee	3.00	44.09	132.27	
2838	FAC-PW-THESB	PW Truck & Heavy Equipment Storage Buildi	install gateway for garage door operators	Facilities	04/27/2020	MIS	MISC	1.00	49.95	49.95	

248.36

WO NO.: 292	8								Р	Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2928	FAC-ROOM2-283	Bio De-con Room in Apparatus Bays	check mixing valve for shower	Facilities	04/27/2020	LAB	Employee	0.50	44.09	22.05

22.05

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WO NO.: 293	WO NO.: 2931 Printed 2 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2931	FAC-DOOR2-320	Door 320 (PD Women's Toilet)	install step n pull	Facilities	04/27/2020	LAB	Employee	0.25	44.09	11.02
2931	FAC-DOOR2-320	Door 320 (PD Women's Toilet)	install step n pull	Facilities	04/27/2020	MIS	MISC	1.00	15.00	15.00

26.02

WO NO.: 293	WO NO.: 2932 Printed 2 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2932	FAC-DOOR2-324	Door 324 (PD Men's Toilet)	install step n pull	Facilities	04/27/2020	MIS	MISC	1.00	15.00	15.00	
2932	FAC-DOOR2-324	Door 324 (PD Men's Toilet)	install step n pull	Facilities	04/27/2020	LAB	Employee	0.25	44.09	11.02	

26.02

WO NO.: 119	WO NO.: 1192 Printed 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1192	FAC-PW-MAIN-BLDG	Public Works Main Building	Complete window framing in office	Facilities	04/23/2020						

0.00

WO NO.: 2824	WO NO.: 2824 Printed 4 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2824	FAC-PW- MAIN-MENS	Men's Restroom and Locker Room	Faucet broke, leaking	Facilities	04/22/2020	LAB	Employee	1.00	44.09	44.09	
2824	FAC-PW- MAIN-MENS	Men's Restroom and Locker Room	Faucet broke, leaking	Facilities	04/22/2020	LAB	Employee	3.00	44.09	132.27	

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WO NO.: 282	WO NO.: 2824 Printed 4 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2824	FAC-PW- MAIN-MENS	Men's Restroom and Locker Room	Faucet broke, leaking	Facilities	04/22/2020	MAT	Parts	1.00	282.06	282.06	
2824	FAC-PW- MAIN-MENS	Men's Restroom and Locker Room	Faucet broke, leaking	Facilities	04/22/2020	MIS	MISC	1.00	20.00	20.00	

478.42

WO NO.: 283	WO NO.: 2833 Printed 2 item											
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
2833	FAC-GD4-15	Garage Door (#3)	garage door PM	Facilities	04/22/2020	LAB	Employee	0.50	44.09	22.05		
2833	FAC-GD4-15	Garage Door (#3)	garage door PM	Facilities	04/22/2020	MAT	Parts	0.25	5.20	1.30		

23.35

WO NO.: 283	WO NO.: 2834 Printed 2 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2834	FAC-GD4-11	Garage Door (Storage #4)	garage door PM	Facilities	04/22/2020	LAB	Employee	0.50	44.09	22.05	
2834	FAC-GD4-11	Garage Door (Storage #4)	garage door PM	Facilities	04/22/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 283	WO NO: 2835 Printed 2 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2835	FAC-GD4-17	Garage Door (#5)	garage door PM	Facilities	04/22/2020	LAB	Employee	0.50	44.09	22.05	
2835	FAC-GD4-17	Garage Door (#5)	garage door PM	Facilities	04/22/2020	MAT	Parts	0.25	5.20	1.30	

23.35

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WO NO.: 2836	WO NO.: 2836 Printed 2 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2836	FAC-GD4-18	Garage Door (#6)	garage door PM	Facilities	04/22/2020	LAB	Employee	0.50	44.09	22.05	
2836	FAC-GD4-18	Garage Door (#6)	garage door PM	Facilities	04/22/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 283	WO NO.: 2837 Printed 2 item											
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
2837	FAC-GD4-19	Garage Door (#7)	garage door PM	Facilities	04/22/2020	LAB	Employee	0.50	44.09	22.05		
2837	FAC-GD4-19	Garage Door (#7)	garage door PM	Facilities	04/22/2020	MAT	Parts	0.25	5.20	1.30		

23.35

WO NO.: 275	WO NO.: 2758 Printed 2 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2758	FAC-GD4-1	Garage Door	garage door PM	Facilities	04/21/2020	LAB	Employee	0.50	44.09	22.05	
2758	FAC-GD4-1	Garage Door	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 275	WO NO.: 2759 Printed 2 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2759	FAC-GD4-2	Garage Door	garage door PM	Facilities	04/21/2020	LAB	Employee	0.50	44.09	22.05	
2759	FAC-GD4-2	Garage Door	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 2760	Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2760	FAC-GD4-3	Garage Door (#3 Bay 2 Front)	garage door PM	Facilities	04/21/2020	LAB	Employee	0.50	44.09	22.05
2760	FAC-GD4-3	Garage Door (#3 Bay 2 Front)	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30

23.35

WO NO.: 276	WO NO.: 2761 Printed 2 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2761	FAC-GD4-4	Garage Door	garage door PM	Facilities	04/21/2020	LAB	Employee	0.50	44.09	22.05	
2761	FAC-GD4-4	Garage Door	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 281	WO NO.: 2818 Printed 2 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2818	FAC-GD4-20	Garage Door (#8)	garage door PM	Facilities	04/21/2020	LAB	Employee	0.50	44.09	22.05	
2818	FAC-GD4-20	Garage Door (#8)	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 2819	WO NO.: 2819 Printed 2 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2819	FAC-GD4-21	Garage Door (#9)	garage door PM	Facilities	04/21/2020	LAB	Employee	0.50	44.09	22.05	
2819	FAC-GD4-21	Garage Door (#9)	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 2820	Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2820	FAC-GD4-22	Garage Door (#10)	garage door PM	Facilities	04/21/2020	LAB	Employee	0.50	44.09	22.05
2820	FAC-GD4-22	Garage Door (#10)	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30

23.35

WO NO.: 282	WO NO.: 2821 Printed 2 ite										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2821	FAC-GD4-23	Garage Door (#11)	garage door PM	Facilities	04/21/2020	LAB	Employee	0.50	44.09	22.05	
2821	FAC-GD4-23	Garage Door (#11)	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 282	WO NO:: 2822 Printed 2 ite										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2822	FAC-GD4-24	Garage Door (#12)	garage door PM	Facilities	04/21/2020	LAB	Employee	0.25	44.09	11.02	
2822	FAC-GD4-24	Garage Door (#12)	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30	

12.32

WO NO.: 282	WO NO.: 2823 Printed 2 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2823	FAC-GD4-25	Garage Door (#13)	garage door PM	Facilities	04/21/2020	LAB	Employee	0.50	44.09	22.05	
2823	FAC-GD4-25	Garage Door (#13)	garage door PM	Facilities	04/21/2020	MAT	Parts	0.25	5.20	1.30	

23.35

WO NO.: 2752	WO NO.: 2752 Printed 2 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

WO NO.: 275	WO NO.: 2752 Printed 2 ite										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2752	FAC-GD1-1	Garage Door (bay 1)	garage door PM	Facilities	04/20/2020	LAB	Employee	0.50	44.09	22.05	
2752	FAC-GD1-1	Garage Door (bay 1)	garage door PM	Facilities	04/20/2020	MAT	Parts	0.25	5.00	1.25	

23.30

WO NO.: 275	WO NO.: 2753 Printed 2 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2753	FAC-GD1-2	Garage Door (bay 2)	garage door PM	Facilities	04/20/2020	LAB	Employee	0.50	44.09	22.05	
2753	FAC-GD1-2	Garage Door (bay 2)	garage door PM	Facilities	04/20/2020	MAT	Parts	0.25	5.00	1.25	

23.30

WO NO.: 275	WO NO.: 2754 Printed 2 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2754	FAC-GD1-3	Garage Door (bay 3)	garage door PM	Facilities	04/20/2020	MAT	Parts	0.25	5.00	1.25	
2754	FAC-GD1-3	Garage Door (bay 3)	garage door PM	Facilities	04/20/2020	LAB	Employee	0.50	44.09	22.05	

23.30

WO NO.: 275	WO NO.: 2755 Printed 2 item										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2755	FAC-GD1-4	Garage Door (bay 4)	garage door PM	Facilities	04/20/2020	MAT	Parts	0.25	5.00	1.25	
2755	FAC-GD1-4	Garage Door (bay 4)	garage door PM	Facilities	04/20/2020	LAB	Employee	0.50	44.09	22.05	

23.30

WO NO.: 2814	Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2814	FAC-MSC-CAMPUS	MSC Campus Grounds	flag tattered	Facilities	04/20/2020	LAB	Employee	0.50	44.09	22.05
2814	FAC-MSC-CAMPUS	MSC Campus Grounds	flag tattered	Facilities	04/20/2020	MIS	MISC	1.00	49.95	49.95

72.00

WO NO.: 279	WO NO.: 2790 Printed 5 its									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2790	FAC-FUELTANK3-1	Diesel Fuel Cube	replace fuel tank	Facilities	04/15/2020	LAB	Employee	2.00	44.09	88.18
2790	FAC-FUELTANK3-1	Diesel Fuel Cube	replace fuel tank	Facilities	04/15/2020	LAB	Employee	6.00	44.09	264.54
2790	FAC-FUELTANK3-1	Diesel Fuel Cube	replace fuel tank	Facilities	04/15/2020	LAB	Employee	6.00	44.09	264.54
2790	FAC-FUELTANK3-1	Diesel Fuel Cube	replace fuel tank	Facilities	04/15/2020	LAB	Employee	6.50	44.09	286.59
2790	FAC-FUELTANK3-1	Diesel Fuel Cube	replace fuel tank	Facilities	04/15/2020	MIS	MISC	1.00	250.00	250.00

1153.85

WO NO.: 275	WO NO.: 2756 Printed 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2756	FAC-DOOR2-275	Entry Door (Front of Apparatus Bays)	wind damage to closer	Facilities	04/10/2020	LAB	Employee	1.50	44.09	66.14	

66.14

WO NO.: 270	WO NO.: 2702 Printed 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2702	FAC-GATE2-2	Vehicle Gate for the PD Parking	Monthly PM	Facilities	04/08/2020	LAB	Employee	0.50	44.09	22.05	

22.05

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WO NO.: 270	WO NO.: 2707 Printed 3 item											
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
2707	FAC-CRP2-3	Card Reader Panels Level 3	Battery Testing/Replacement	Facilities	04/08/2020	LAB	Employee	0.25	44.09	11.02		
2707	FAC-CRP2-3	Card Reader Panels Level 3	Battery Testing/Replacement	Facilities	04/08/2020	LAB	Employee	0.50	44.09	22.05		
2707	FAC-CRP2-3	Card Reader Panels Level 3	Battery Testing/Replacement	Facilities	04/08/2020	MAT	Parts	2.00	30.95	61.90		

94.97

WO NO.: 2738	WO NO.: 2738 Printed 3 item:										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2738	FAC-FAS3-1	fire alarm system	battery test	Facilities	04/08/2020	LAB	Employee	0.50	44.09	22.05	
2738	FAC-FAS3-1	fire alarm system	battery test	Facilities	04/08/2020	LAB	Employee	0.25	44.09	11.02	
2738	FAC-FAS3-1	fire alarm system	battery test	Facilities	04/08/2020	MAT	Parts	1.00	30.95	30.95	

64.02

WO NO.: 2739	WO NO.: 2739 Printed 3										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2739	FAC-FAS3-2	fire alarm system	battery test	Facilities	04/08/2020	LAB	Employee	0.50	44.09	22.05	
2739	FAC-FAS3-2	fire alarm system	battery test	Facilities	04/08/2020	LAB	Employee	0.50	44.09	22.05	
2739	FAC-FAS3-2	fire alarm system	battery test	Facilities	04/08/2020	MAT	Parts	2.00	30.95	61.90	

106.00

WO NO.: 2703 Printed 1 items										rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2703	FAC-GATE4-1	Vehicle Gate	Monthly PM	Facilities	04/07/2020	LAB	Employee	0.50	44.09	22.05

22.05

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WO NO.: 2704 Printed 1 item										rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2704	FAC-CRP4-1	Card Reader Panel PW	Battery Testing/Replacement	Facilities	04/07/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 2705 Printed 1 item											
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
2705	FAC-CRP2-1	Card Reader Panels Level 1	Battery Testing/Replacement	Facilities	04/07/2020	LAB	Employee	0.25	44.09	11.02	

11.02

WO NO.: 2706 Printed 1 items										rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2706	FAC-CRP2-2	Card Reader Panels Level 2	Battery Testing/Replacement	Facilities	04/07/2020	LAB	Employee	0.25	44.09	11.02

11.02

WO NO.: 271	8								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2718	FAC-CRP2-4	Card Reader Panel ESB	Battery Testing/Replacement	Facilities	04/07/2020	LAB	Employee	0.25	44.09	11.02

11.02

WO NO.: 274	0								Р	Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2740	FAC-FAS2-2	fire alarm system	battery test	Facilities	04/07/2020	LAB	Employee	0.50	44.09	22.05
2740	FAC-FAS2-2	fire alarm system	battery test	Facilities	04/07/2020	MAT	Parts	1.00	30.95	30.95

53.00

WO NO.: 274	1								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2741	FAC-BAS2-1	Burglar Alarm System - Evidence Room	Battery test	Facilities	04/07/2020	LAB	Employee	0.50	44.09	22.05
2741	FAC-BAS2-1	Burglar Alarm System - Evidence Room	Battery test	Facilities	04/07/2020	MAT	Parts	1.00	30.95	30.95

53.00

WO NO.: 227	0								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2270	FAC-GD4-10	Garage Door	garage door PM	Facilities	04/06/2020	MAT	Parts	0.25	5.00	1.25
2270	FAC-GD4-10	Garage Door	garage door PM	Facilities	04/06/2020	LAB	Employee	0.25	41.93	10.48

11.73

WO NO.: 232	6								F	Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2326	FAC-WASS-LTG3-1	Wass Park Tennis Court Lighting	Change time on timer	Facilities	04/06/2020					

0.00

WO NO.: 254	0								Р	rinted 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2540	FAC-DOOR2-202	Double Doors to EOC Training Room	Broken mechanism	Facilities	04/06/2020	LAB	Employee	0.50	44.09	22.05
2540	FAC-DOOR2-202	Double Doors to EOC Training Room	Broken mechanism	Facilities	04/06/2020	LAB	Employee	0.50	44.09	22.05

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WO NO.: 254	0								F	Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2540	FAC-DOOR2-202	Double Doors to EOC Training Room	Broken mechanism	Facilities	04/06/2020	LAB	Employee	0.50	44.09	22.05
2540	FAC-DOOR2-202	Double Doors to EOC Training Room	Broken mechanism	Facilities	04/06/2020	MIS	MISC	1.00	158.00	158.00

224.15

WO NO.: 273	3								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2733	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	04/06/2020	LAB	Employee	0.25	44.09	11.02

11.02

WO NO.: 273	4								Р	Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2734	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	04/06/2020	LAB	Employee	0.50	44.09	22.05
2734	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	04/06/2020	MAT	Parts	0.50	28.11	14.06

36.11

WO NO.: 273	5								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2735	FAC-LTG2-3	pole light	light out in parking lot	Facilities	04/06/2020	MAT	Parts	1.00	167.67	167.67
2735	FAC-LTG2-3	pole light	light out in parking lot	Facilities	04/06/2020	LAB	Employee	0.50	44.09	22.05

189.72

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WO NO.: 2736	6								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2736	FAC-LTG2-8	pole light	light out in parking lot	Facilities	04/06/2020	MAT	Parts	1.00	167.67	167.67
2736	FAC-LTG2-8	pole light	light out in parking lot	Facilities	04/06/2020	LAB	Employee	0.50	44.09	22.05

189.72

WO NO.: 273	7								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2737	FAC-LTG2-9	pole light	light out in parking lot	Facilities	04/06/2020	MAT	Parts	1.00	167.67	167.67
2737	FAC-LTG2-9	pole light	light out in parking lot	Facilities	04/06/2020	LAB	Employee	0.50	44.09	22.05

189.72

WO NO.: 291	WO NO.: 2913 Printed 3 ite									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2913	FAC-LTG2-315	Lighting Room 315 (Janitorial Closet)	lights out	Facilities	04/06/2020	LAB	Employee	0.50	44.09	22.05
2913	FAC-LTG2-315	Lighting Room 315 (Janitorial Closet)	lights out	Facilities	04/06/2020	MAT	Parts	1.00	9.10	9.10
2913	FAC-LTG2-315	Lighting Room 315 (Janitorial Closet)	lights out	Facilities	04/06/2020	MAT	Parts	2.00	3.51	7.02

38.17

WO NO.: 291	5								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2915	FAC-LTG2-313	Lighting Room 313 (Investigators)	light out	Facilities	04/06/2020	LAB	Employee	0.25	44.09	11.02

11.02

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WO NO.: 2712 Printed 2 it									rinted 2 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2712	FAC-ROOM2-242	2nd Level Men's Restroom	add door hardware	Facilities	04/01/2020	LAB	Employee	0.50	44.09	22.05
2712	FAC-ROOM2-242	2nd Level Men's Restroom	add door hardware	Facilities	04/01/2020	MIS	MISC	3.00	31.00	93.00

115.05

WO NO.: 271	WO NO.: 2713 Printed 2 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2713	FAC-ROOM2-243	2nd Level Women's Restroom	add door hardware	Facilities	04/01/2020	MIS	MISC	3.00	31.00	93.00
2713	FAC-ROOM2-243	2nd Level Women's Restroom	add door hardware	Facilities	04/01/2020	LAB	Employee	0.50	44.09	22.05

115.05

WO NO.: 271	WO NO.: 2714 Printed 2 ite									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
2714	FAC-LACP-WS1	Well 1 - Barn	water test	Facilities	04/01/2020	LAB	Employee	3.00	44.09	132.27
2714	FAC-LACP-WS1	Well 1 - Barn	water test	Facilities	04/01/2020	MIS	MISC	1.00	60.00	60.00

192.27

4556.43

Printed 117 items

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