| WO NO.: 569 | | | | | | | | | Р | rinted 3 items |
|-------------|---------------|-------------------------|-----------------------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 569 | FAC-ROOM2-202 | Room 202 (EOC Training) | EOC whiteboard paint on side wall | Facilities | 03/31/2020 | LAB | Employee | 0.50 | 44.09 | 22.05 |
| 569 | FAC-ROOM2-202 | Room 202 (EOC Training) | EOC whiteboard paint on side wall | Facilities | 03/31/2020 | LAB | Employee | 4.00 | 12.84 | 51.36 |
| 569 | FAC-ROOM2-202 | Room 202 (EOC Training) | EOC whiteboard paint on side wall | Facilities | 03/31/2020 | LAB | Employee | 4.00 | 12.84 | 51.36 |

124.77

| WO NO.: 2592 Printed 1 iter | | | | | | | | | | rinted 1 items |
|-----------------------------|------------|-----------------------|-------------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2592 | FAC-FSS2-1 | fire sprinkler system | quartly test/inspection | Facilities | 03/30/2020 | LAB | Employee | 1.00 | 44.09 | 44.09 |

44.09

| WO NO.: 259 | 3 | | | | | | | | Р | rinted 1 items |
|-------------|------------|-----------------------|-------------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2593 | FAC-FSS1-1 | fire sprinkler system | quartly test/inspection | Facilities | 03/30/2020 | LAB | Employee | 1.00 | 44.09 | 44.09 |

44.09

| WO NO.: 2594 | 4 | | | | | | | | Ρ | rinted 1 items |
|--------------|------------|-----------------------|-------------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2594 | FAC-FSS4-1 | fire sprinkler system | quartly test/inspection | Facilities | 03/30/2020 | LAB | Employee | 1.00 | 44.09 | 44.09 |

| WO NO.: 2504 | 4 | | | | | | | | | Printed 2 items |
|--------------|----------|-------------------|-------------------|----------|-------------------|----------------|----------|-----|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |

| WO NO.: 250 |)4 | | | | | | | | F | Printed 2 items |
|-------------|----------------|--------------------|--|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2504 | FAC-APPBAY-MSC | MSC Apparatus Bays | GFIC Receptacle for Alpine kiosk is tripping on a regular basis and may be in need of replacement. | Facilities | 03/24/2020 | LAB | Employee | 0.50 | 44.09 | 22.05 |
| 2504 | FAC-APPBAY-MSC | MSC Apparatus Bays | GFIC Receptacle for Alpine kiosk is tripping on a regular basis and may be in need of replacement. | Facilities | 03/24/2020 | MIS | MISC | 1.00 | 14.00 | 14.00 |

36.05

| WO NO.: 269 | 2 | | | | | | | | F | Printed 3 items |
|-------------|---------------|-------------------------------|---------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2692 | FAC-ROOM2-243 | 2nd Level Women's Restroom | Toilet not flushing | Facilities | 03/24/2020 | LAB | Employee | 1.00 | 44.09 | 44.09 |
| 2692 | FAC-ROOM2-243 | 2nd Level Women's Restroom | Toilet not flushing | Facilities | 03/24/2020 | MAT | Parts | 1.00 | 24.11 | 24.11 |
| 2692 | FAC-ROOM2-243 | 2nd Level Women's Restroom | Toilet not flushing | Facilities | 03/24/2020 | MIS | MISC | 1.00 | 0.53 | 0.53 |

68.73

| WO NO.: 261 | 9 | | | | | | | | F | Printed 3 items |
|-------------|------------|-----------------------|-----------------------|------------|-------------------|----------------|----------|-------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2619 | FAC-PCS3-1 | pest control stations | PEST CONTROL STATIONS | Facilities | 03/23/2020 | LAB | Employee | 1.00 | 44.09 | 44.09 |
| 2619 | FAC-PCS3-1 | pest control stations | PEST CONTROL STATIONS | Facilities | 03/23/2020 | MAT | Parts | 14.00 | 0.33 | 4.62 |
| 2619 | FAC-PCS3-1 | pest control stations | PEST CONTROL STATIONS | Facilities | 03/23/2020 | MAT | Parts | 11.00 | 0.29 | 3.19 |

51.90

Printed 2 items

WO NO.: 2699

| WO No | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
|-------|---------------|--------------------------------------|-------------------|------------|-------------------|----------------|----------|------|----------|---------|
| 20 | 99 FAC-AHU3-1 | air handling unit - upper level L | Monthly PM | Facilities | 03/23/2020 | LAB | Employee | 0.50 | 44.09 | 22.05 |
| 20 | 99 FAC-AHU3-1 | air handling unit - upper level L | Monthly PM | Facilities | 03/23/2020 | MAT | Parts | 1.00 | 3.37 | 3.37 |

25.42

| WO NO.: 270 | 0 | | | | | | | | Ρ | Printed 2 items |
|-------------|------------|--------------------------------------|-------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2700 | FAC-AHU3-2 | air handling unit - upper level R | Monthly PM | Facilities | 03/23/2020 | LAB | Employee | 0.50 | 44.09 | 22.05 |
| 2700 | FAC-AHU3-2 | air handling unit - upper level R | Monthly PM | Facilities | 03/23/2020 | MAT | Parts | 1.00 | 3.37 | 3.37 |

25.42

| WO NO.: 270 | 1 | | | | | | | | F | Printed 2 items |
|-------------|------------|------------------------------------|-------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2701 | FAC-AHU3-3 | air handling unit - lower level | Monthly PM | Facilities | 03/23/2020 | LAB | Employee | 0.50 | 44.09 | 22.05 |
| 2701 | FAC-AHU3-3 | air handling unit - lower level | Monthly PM | Facilities | 03/23/2020 | MAT | Parts | 1.00 | 5.23 | 5.23 |

| WO NO.: 291 | 0 | | | | | | | | F | Printed 2 items |
|-------------|----------------|--------------------|---------------------------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2910 | FAC-APPBAY-MSC | MSC Apparatus Bays | replace GFCI for FD attendance tablet | Facilities | 03/23/2020 | LAB | Employee | 1.00 | 44.09 | 44.09 |

| WO NO.: 291 | 0 | | | | | | | | F | Printed 2 items |
|-------------|----------------|--------------------|---------------------------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2910 | FAC-APPBAY-MSC | MSC Apparatus Bays | replace GFCI for FD attendance tablet | Facilities | 03/23/2020 | MIS | MISC | 1.00 | 13.00 | 13.00 |

57.09

| WO NO.: 290 | 8 | | | | | | | | Р | rinted 1 items |
|-------------|--------------|--|-----------------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2908 | FAC-PW-THESB | PW Truck & Heavy Equipment Storage Buildi | Sync strobes for fire alarm | Facilities | 03/19/2020 | LAB | Employee | 0.50 | 44.09 | 22.05 |

22.05

| WO NO.: 268 | 9 | | | | | | | | F | Printed 3 items |
|-------------|---------------|--------------------------------------|-------------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2689 | FAC-ROOM2-283 | Bio De-con Room in Apparatus Bays | would like sink in room | Facilities | 03/17/2020 | LAB | Employee | 5.00 | 44.09 | 220.45 |
| 2689 | FAC-ROOM2-283 | Bio De-con Room in Apparatus Bays | would like sink in room | Facilities | 03/17/2020 | LAB | Employee | 4.00 | 12.84 | 51.36 |
| 2689 | FAC-ROOM2-283 | Bio De-con Room in Apparatus Bays | would like sink in room | Facilities | 03/17/2020 | MIS | MISC | 1.00 | 380.00 | 380.00 |

| WO NO.: 268 | 6 | | | | | | | | F | rinted 4 items |
|-------------|----------------|-------------------|-------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2686 | FAC-PW-WASHBAY | Wash Bay | drain replacement | Facilities | 03/12/2020 | LAB | Employee | 1.00 | 44.09 | 44.09 |
| 2686 | FAC-PW-WASHBAY | Wash Bay | drain replacement | Facilities | 03/12/2020 | LAB | Employee | 2.50 | 44.09 | 110.23 |
| 2686 | FAC-PW-WASHBAY | Wash Bay | drain replacement | Facilities | 03/12/2020 | LAB | Employee | 4.50 | 44.09 | 198.41 |

| WO NO.: 268 | 6 | | | | | | | | F | Printed 4 items |
|-------------|----------------|-------------------|-------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2686 | FAC-PW-WASHBAY | Wash Bay | drain replacement | Facilities | 03/12/2020 | MIS | MISC | 1.00 | 640.00 | 640.00 |

992.73

| WO NO.: 292 | 2 | | | | | | | | P | rinted 2 items |
|-------------|--------------|------------------------|-------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2922 | FAC-LTG2-STA | Lighting Stair Tower A | lights out | Facilities | 03/11/2020 | LAB | Employee | 0.50 | 12.84 | 6.42 |
| 2922 | FAC-LTG2-STA | Lighting Stair Tower A | lights out | Facilities | 03/11/2020 | MAT | Parts | 2.00 | 3.51 | 7.02 |
| | | | | | | | | | | 13.44 |

| WO NO.: 292 | 3 | | | | | | | | P | rinted 2 items |
|-------------|----------|------------------------------|--------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2923 | FAC-ESB | EVIDENCE/STORAGE BUILDING | replace hose reels | Facilities | 03/11/2020 | LAB | Employee | 3.50 | 12.84 | 44.94 |
| 2923 | FAC-ESB | EVIDENCE/STORAGE BUILDING | replace hose reels | Facilities | 03/11/2020 | MIS | MISC | 2.00 | 89.98 | 179.96 |

224.90

| WO NO.: 268 | 7 | | | | | | | | F | Printed 2 items |
|-------------|-----------------|-----------------------------------|--------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2687 | FAC-MSC-CAMERAS | Security Camera System Digital | Add storage device | Facilities | 03/10/2020 | LAB | Employee | 5.00 | 44.09 | 220.45 |
| 2687 | FAC-MSC-CAMERAS | Security Camera System Digital | Add storage device | Facilities | 03/10/2020 | MIS | MISC | 1.00 | 1620.00 | 1620.00 |

| WO NO.: 290 | 5 | | | | | | | | Р | rinted 1 items |
|-------------|--------------|---------------------------------|---------------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2905 | FAC-LACP-WS2 | Well 2 - Concession/Restroom | prepare for well start up | Facilities | 03/09/2020 | LAB | Employee | 1.50 | 44.09 | 66.14 |

66.14

| WO NO.: 292 | 1 | | | | | | | | F | Printed 2 items |
|-------------|--------------|---|-------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2921 | FAC-LTG2-312 | Lighting Room 312 (PD Admin Assistant) | lights out | Facilities | 03/06/2020 | LAB | Employee | 1.00 | 12.84 | 12.84 |
| 2921 | FAC-LTG2-312 | Lighting Room 312 (PD Admin Assistant) | lights out | Facilities | 03/06/2020 | MAT | Parts | 6.00 | 3.51 | 21.06 |

33.90

| WO NO.: 266 | 1 | | | | | | | | Ρ | rinted 4 items |
|-------------|------------|-------------------|------------------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2661 | FAC-RTU2-3 | roof top unit | vibrating noise on 3rd floor | Facilities | 03/04/2020 | LAB | Employee | 1.00 | 44.09 | 44.09 |
| 2661 | FAC-RTU2-3 | roof top unit | vibrating noise on 3rd floor | Facilities | 03/04/2020 | LAB | Employee | 4.00 | 44.09 | 176.36 |
| 2661 | FAC-RTU2-3 | roof top unit | vibrating noise on 3rd floor | Facilities | 03/04/2020 | MIS | MISC | 1.00 | 309.00 | 309.00 |
| 2661 | FAC-RTU2-3 | roof top unit | vibrating noise on 3rd floor | Facilities | 03/04/2020 | MIS | MISC | 1.00 | 8.00 | 8.00 |

537.45

| WO NO.: 2920 | 0 | | | | | | | | Ρ | rinted 1 items |
|--------------|----------------|--------------------|------------------------|------------|-------------------|----------------|----------|------|----------|----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2920 | FAC-MSC-CAMPUS | MSC Campus Grounds | clean up bedding areas | Facilities | 03/04/2020 | LAB | Employee | 4.00 | 12.84 | 51.36 |

| WO NO.: 291 | WO NO.: 2917 Printed 2 items | | | | | | | | | | | |
|-------------|------------------------------|------------------------------------|-------------------|------------|-------------------|----------------|----------|-------|----------|---------|--|--|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost | | |
| 2917 | FAC-LTG2-306 | Lighting Room 306 (Open Patrol) | lights out | Facilities | 03/03/2020 | LAB | Employee | 2.00 | 12.84 | 25.68 | | |
| 2917 | FAC-LTG2-306 | Lighting Room 306 (Open Patrol) | lights out | Facilities | 03/03/2020 | MAT | Parts | 25.00 | 14.67 | 366.75 | | |

392.43

| WO NO.: 291 | WO NO.: 2918 Printed 2 iten | | | | | | | | | | |
|-------------|-----------------------------|---------------------|-----------------------|------------|-------------------|----------------|----------|------|----------|---------|--|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost | |
| 2918 | FAC-ROOM2-306 | PD Open Patrol Room | stained ceiling tiles | Facilities | 03/03/2020 | LAB | Employee | 0.50 | 12.84 | 6.42 | |
| 2918 | FAC-ROOM2-306 | PD Open Patrol Room | stained ceiling tiles | Facilities | 03/03/2020 | MIS | MISC | 3.00 | 5.80 | 17.40 | |

23.82

| WO NO.: 291 | WO NO.: 2919 Printed 1 items | | | | | | | | | | |
|-------------|------------------------------|--------------------------------------|-------------------|------------|-------------------|----------------|----------|-------|----------|---------|--|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost | |
| 2919 | FAC-LTG2-313 | Lighting Room 313 (Investigators) | lights out | Facilities | 03/03/2020 | MAT | Parts | 18.00 | 3.51 | 63.18 | |

63.18

| WO NO.: 2599 Printed 1 ite | | | | | | | | | | Printed 1 items |
|----------------------------|-----------|-------------------|-------------------|------------|-------------------|----------------|----------|------|----------|-----------------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2599 | FAC-MS2-1 | mini split | cleaning/check | Facilities | 03/02/2020 | LAB | Employee | 0.50 | 12.84 | 6.42 |

| WO NO.: 2600 Printed 1 items |
|------------------------------|
|------------------------------|

| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
|--------|-----------|-------------------------|-------------------|------------|-------------------|----------------|----------|------|----------|---------|
| 2600 | FAC-MS2-2 | Mini Split System (210) | cleaning/check | Facilities | 03/02/2020 | LAB | Employee | 0.50 | 44.09 | 22.05 |

22.05

| WO NO.: 2916 Printed 1 item | | | | | | | | | | |
|-----------------------------|----------------|--------------------|-------------------|------------|-------------------|----------------|----------|------|----------|---------|
| WO No. | Asset ID | Asset Description | Brief Description | Division | Completed Date | Charge Type | Category | Qty | Unitcost | Extcost |
| 2916 | FAC-MSC-CAMPUS | MSC Campus Grounds | pick up trash | Facilities | 03/02/2020 | LAB | Employee | 4.00 | 12.84 | 51.36 |

51.36

5542.42

Printed 52 items

Printed on 05/01/2020 10:18:08 AM

Page 8