Convex Mirror @ PD Gate

Convex Mirror @ PD Gate

Asset Description

Asset Description

Asset Description

Vehicle Gate for the PD

Vehicle Gate for the PD

Asset Description

electric unit heater

Parking

Parking

elevator

Rental Barn

Rental Barn

1489 FAC-MIR2-1

1489 FAC-MIR2-1

WO NO.: 1504

1504 FAC-EL2

WO NO.: 1484

1484 FAC-LACP-

BARN

1484 FAC-LACP-

BARN

1368 FAC-GATE2-2

1368 FAC-GATE2-2

WO NO.: 1064

1064 FAC-UH3-1

WO

No.

WO NO.: 1368

WO

No.

WO

No.

Asset ID

Asset ID

Asset ID

Asset ID

WO

No.

WO NO	WO NO.: 1489 Printed 4 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1489	FAC-MIR2-1	Convex Mirror @ PD Gate	PD mirror broken bracket	Facilities	02/26/2019	LAB	Employee	1.00	41.93	41.93

Facilities

Facilities

Division

Facilities

Division

Facilities

Facilities

Division

Facilities

Facilities

Division

Facilities

02/26/2019 MIS

02/26/2019 MAT

Completed

Date

02/26/2019 LAB

Completed Charge

02/25/2019 LAB

02/25/2019 LAB

Completed

Date

Completed

Date

02/19/2019 LAB

02/20/2019 LAB

02/20/2019 MAT

Date

Charge

Type

Type

Charge

Type

Charge

Type

MISC

Parts

Category

Employee

Category

Employee

Contractor

Category

Employee

Category

Employee

Parts

41.93

10.00

23.00

Unitcost

41.93

Unitcost

41.93

8190.00

Unitcost

41.93

5.99

Unitcost

41.93

1.00

1.00

Qty

1.50

Qty

1.50

1.00

Qty

0.50

0.50

Qty

1.00

125.79

10.00

23.00

200.72

Printed 1 items

Extcost

62.90

62.90

Printed 2 items

Extcost

62.90

8190.00

8252.90

Printed 2 items

Extcost

20.97

3.00

23.97

Printed 2 items

Extcost

41.93

Historical Work Orders - Facilities

1489	FAC-MIR2-1	Convex Mirror @ PD Gate	PD mirror broken bracket	Facilities	02/26/2019	LAB	Employee	1.00	
1489	FAC-MIR2-1	Convex Mirror @ PD Gate	PD mirror broken bracket	Facilities	02/26/2019	LAB	Employee	3.00	

PD mirror

PD mirror

broken bracket

broken bracket

Brief

Description

Brief

Description

insulate attic

insulate attic

Brief

Description

Monthly PM

Monthly PM

Brief

Description

preseason

door will not

shut on car

			cleaning/check							
1064 F	FAC-UH3-1	electric unit heater	preseason cleaning/check	Facilities	02/19/2019	MIS	MISC	1.00	365.25	365.25
										407.18
WO NO.	: 1065								Prin	ited 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1065 F	FAC-UH3-2	electric unit heater	preseason cleaning/check	Facilities	02/19/2019	LAB	Employee	1.00	41.93	41.93
1065 F	FAC-UH3-2	electric unit heater	preseason cleaning/check	Facilities	02/19/2019	MIS	MISC	1.00	365.25	365.25
										407.18
WO NO.	: 1469							I	Prin	ited 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1469 F	FAC-AHU3-1	air handling unit	Monthly PM	Facilities	02/19/2019	MAT	Parts	1.00	3.84	3.84
1469 F	FAC-AHU3-1	air handling unit	Monthly PM	Facilities	02/19/2019	LAB	Employee	0.50	41.93	20.97
										24.81
WO NO.	.: 1470								Prin	ited 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1470 F	FAC-AHU3-2	air handling unit	Monthly PM	Facilities	02/19/2019	LAB	Employee	0.50	41.93	20.97
1470 F	FAC-AHU3-2	air handling unit	Monthly PM	Facilities	02/19/2019	MAT	Parts	1.00	3.84	3.84
										24.81
WO NO.	.: 1471								Prin	ited 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1471 F	FAC-AHU3-3	air handling unit	Monthly PM	Facilities	02/19/2019	LAB	Employee	0.50	41.93	20.97
1471 F	FAC-AHU3-3	air handling unit	Monthly PM	Facilities	02/19/2019	MAT	Parts	1.00	5.23	5.23
										26.20
WO NO.	.: 1445								Prin	ited 8 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1445 F	FAC- CAPCTYCOM	Capital City Commons	lot lights not on in mornings	Facilities	02/18/2019	LAB	Employee	1.00	41.93	41.93
1445 F	FAC- CAPCTYCOM	Capital City Commons	lot lights not on in mornings	Facilities	02/18/2019	LAB	Employee	1.00	41.93	41.93

	CAPCTYCOM		on in mornings		02/10/2017		Limpioyee	1.00		
1445	FAC- CAPCTYCOM	Capital City Commons	lot lights not on in mornings	Facilities	02/18/2019	LAB	Employee	3.00	41.93	125.79
1445	FAC- CAPCTYCOM	Capital City Commons	lot lights not on in mornings	Facilities	02/18/2019	LAB	Employee	2.00	41.93	83.86
1445	FAC- CAPCTYCOM	Capital City Commons	lot lights not on in mornings	Facilities	02/18/2019	LAB	Employee	6.50	41.93	272.55
1445	FAC- CAPCTYCOM	Capital City Commons	lot lights not on in mornings	Facilities	02/18/2019	MIS	MISC	2.00	3.33	6.66
1445	FAC- CAPCTYCOM	Capital City Commons	lot lights not on in mornings	Facilities	02/18/2019	LAB	Contractor	1.00	408.80	408.80
										1023.45
WO NO	D.: 1473								Prin	ted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1473	FAC-ESB	EVIDENCE/STORAGE BUILDING	modify cabinets and install coat rack	Facilities	02/15/2019	LAB	Employee	2.00	41.93	83.86
			,							83.86
WO NO	D.: 1462								Prin	ted 1 items
WO NO No.	D.: 1462 Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Prin	ted 1 items Extcost
WO	Asset ID	Asset Description Capital City Commons		Division Facilities		Туре	Category Employee	Oty 1.00		
WO No.	Asset ID		Description abatement testing of 3515		Date	Туре	0 3	, and the second	Unitcost	Extcost
WO No. 1462	Asset ID		Description abatement testing of 3515		Date	Туре	0 3	, and the second	Unitcost 41.93	Extcost 41.93
WO No. 1462	Asset ID FAC- CAPCTYCOM		Description abatement testing of 3515		Date	Туре	0 3	, and the second	Unitcost 41.93	41.93 41.93
WO NO. 1462 WO NO.	Asset ID FAC- CAPCTYCOM D.: 1463 Asset ID	Capital City Commons	Description abatement testing of 3515 Gettysburg Brief	Facilities	Date 02/14/2019 Completed	Type LAB Charge Type	Employee	1.00	Unitcost 41.93 Prin	Extcost 41.93 41.93 ted 1 items
WO NO. 1462 WO NO. WO NO.	Asset ID FAC- CAPCTYCOM D.: 1463 Asset ID	Capital City Commons Asset Description	Description abatement testing of 3515 Gettysburg Brief Description tour, locate utilities, secure	Facilities Division	Date 02/14/2019 Completed Date	Type LAB Charge Type	Employee	1.00 Qty	Unitcost 41.93 Prin Unitcost	41.93 41.93 ted 1 items Extcost
WO NO. 1462 WO NO. 1463	Asset ID FAC- CAPCTYCOM D.: 1463 Asset ID	Capital City Commons Asset Description	Description abatement testing of 3515 Gettysburg Brief Description tour, locate utilities, secure	Facilities Division	Date 02/14/2019 Completed Date	Type LAB Charge Type	Employee	1.00 Qty	Prin Unitcost 41.93	41.93 41.93 ted 1 items Extcost 83.86
WO NO. 1462 WO NO. 1463	Asset ID FAC- CAPCTYCOM D.: 1463 Asset ID FAC- CAPCTYCOM	Capital City Commons Asset Description	Description abatement testing of 3515 Gettysburg Brief Description tour, locate utilities, secure	Facilities Division	Date 02/14/2019 Completed Date	Type LAB Charge Type	Employee	1.00 Qty	Prin Unitcost 41.93	41.93 41.93 ted 1 items Extcost 83.86

Capital City Commons lot lights not Facilities 02/18/2019 LAB Employee 1.00 41.93 41.93

1445 FAC-

WO NO.: 1376 Printed 5 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1376	FAC-UH1-3	gas unit heater	Inthe new bays (South) the front hanging heater will not ignite. Fan runs but, no heat.	Facilities	02/11/2019	LAB	Employee	2.50	41.93	104.83
1376	FAC-UH1-3	gas unit heater	Inthe new bays (South) the front hanging heater will not ignite. Fan runs but, no heat.	Facilities	02/11/2019	LAB	Employee	1.00	41.93	41.93
1376	FAC-UH1-3	gas unit heater	Inthe new bays (South) the front hanging heater will not ignite. Fan runs but, no heat.	Facilities	02/11/2019	LAB	Employee	3.00	41.93	125.79
1376	FAC-UH1-3	gas unit heater	Inthe new bays (South) the front hanging heater will not ignite. Fan runs but, no heat.	Facilities	02/11/2019	MIS	MISC	1.00	35.16	35.16
1376	FAC-UH1-3	gas unit heater	Inthe new bays (South) the front hanging heater will not ignite. Fan runs but, no heat.	Facilities	02/11/2019	MIS	MISC	1.00	77.00	77.00

384.71

WO NO.: 1449 Printed 3 items

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1449	FAC-LACP- BARN	Rental Barn	water leak in women's 2nd floor restroom	Facilities	02/08/2019	LAB	Employee	1.00	41.93	41.93
1449	FAC-LACP- BARN	Rental Barn	water leak in women's 2nd floor restroom	Facilities	02/08/2019	LAB	Employee	2.00	41.93	83.86
1449	FAC-LACP- BARN	Rental Barn	water leak in women's 2nd floor restroom	Facilities	02/08/2019	MIS	MISC	1.00	152.72	152.72

WO NO	D.: 1451								Prin	WO NO.: 1451 Printed 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost										
1451	FAC- CAPCTYCOM	Capital City Commons	locating water line for Bon Ton	Facilities	02/08/2019	LAB	Employee	2.00	41.93	83.86										
										83.86										
WO NO	WO NO.: 1452 Printed 1 items																			
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost										
1452	FAC-PW-OFFICE	Office	Office Door knob needs tightened	Facilities	02/08/2019	LAB	Employee	0.50	41.93	20.97										
										20.97										
WO NO	D.: 1453								Prin	ited 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost										
1453	FAC-LACP- BARN	Rental Barn	no water	Facilities	02/08/2019	LAB	Employee	1.00	41.93	41.93										
										41.93										
WO NO	D.: 1418								Prin	ited 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost										
1418	FAC- CAPCTYCOM	Capital City Commons	Open/tour building	Facilities	02/06/2019	LAB	Employee	1.50	41.93	62.90										
										62.90										
WO NO	D.: 1419								Prin	ited 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost										
1419	FAC- CAPCTYCOM	Capital City Commons	open/tour building for proposals	Facilities	02/06/2019	LAB	Employee	1.50	41.93	62.90										
										62.90										
WO NO	WO NO.: 1442 Printed 1 items																			
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost										
1442	FAC- CAPCTYCOM	Capital City Commons	open/tour Bon Ton Borders for RFP	Facilities	02/06/2019	LAB	Employee	3.00	41.93	125.79										

Extcost

83.86

83.86

Printed 1 items

Extcost

41.93

41.93

Printed 1 items

Extcost

41.93

41.93

Printed 7 items

Extcost

167.72

146.76

104.83

167.72

62.90

		123.77
WO NO.: 1443		Printed 1 items

	125.

Brief

Description

open/tour Bon

Brief

Description

contractor for info on sewage

Brief

Description

contractor for sprinkler draining RFP

Brief

Description

upgrade of

software to group control

upgrade of

software to group control

upgrade of software to group control

upgrade of

software to group control

upgrade of software to group control

meet

meet

ejector

Ton Borders for RFP

WO

No.

1443 FAC-

WO NO.: 1446

1446 FAC-

WO NO.: 1447

1447 FAC-

WO NO.: 1448

1448 FAC-CRP2-1

1448 FAC-CRP2-1

1448 FAC-CRP2-1

1448 FAC-CRP2-1

1448 FAC-CRP2-1

WO

No.

WO

No.

WO

No.

Asset ID

CAPCTYCOM

Asset ID

CAPCTYCOM

Asset ID

CAPCTYCOM

Asset ID

Asset Description

Asset Description

Asset Description

Asset Description

Card Reader Panels Level 1

Capital City Commons

Capital City Commons

Capital City Commons

		125.79

Division

Facilities

Division

Facilities

Division

Facilities

Division

Facilities

Facilities

Facilities

Facilities

Facilities

Completed

Date

Completed

Date

Completed

Date

Completed

Date

02/04/2019 LAB

02/04/2019 LAB

02/04/2019 LAB

02/04/2019 LAB

02/04/2019 LAB

02/06/2019 LAB

02/06/2019 LAB

02/06/2019 LAB

Charge

Type

Charge

Type

Charge

Type

Charge

Type

Category

Employee

Category

Employee

Category

Employee

Category

Employee

Employee

Employee

Employee

Employee

Qty

2.00

Qty

1.00

Qty

1.00

Qty

4.00

3.50

2.50

4.00

1.50

Unitcost

41.93

Unitcost

41.93

Unitcost

41.93

Unitcost

41.93

41.93

41.93

41.93

41.93

125.79

1448	FAC-CRP2-1	Card Reader Panels Level 1	upgrade of software to group control	Facilities	02/04/2019	LAB	Employee	3.00	41.93	125.79	
1448	FAC-CRP2-1	Card Reader Panels Level 1	upgrade of software to group control	Facilities	02/04/2019	LAB	Contractor	1.00	1600.00	1600.00	
										2375.72	
WO NO	D.: 1371								Prir	ited 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1371	FAC-GD4-13	Garage Door (Door 6)	Door #6 in the upper pole building will not shut. It starts to, but hen goes right back up	Facilities	01/22/2019	LAB	Employee	1.00	41.93	41.93	
										41.93	
WO NO	/O NO.: 1285 Printed 2 items										

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1285	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	01/17/2019	LAB	Employee	1.00	41.93	41.93
1285	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	01/17/2019	MAT	Parts	48.00	0.33	15.84
										57.77

WO NO	WO NO.: 1286 Printed 3 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1286	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	01/17/2019	LAB	Employee	1.00	41.93	41.93	
1286	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	01/17/2019	MAT	Parts	20.00	0.33	6.60	
1286	FAC-PCS4-1	pest control stations	PEST	Facilities	01/17/2019	MAT	Parts	5.00	0.47	2.35	

CONTROL STATIONS

50.88

WO NO.: 1342

WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1342	FAC-MS4-1	mini split	cleaning/check	Facilities	01/17/2019	LAB	Employee	0.50	41.93	20.97		
	20.97											
WO NO	WO NO.: 1222 Printed 1 item											
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1222	FAC-OGS2-1	oil/grit seperator	check condition of seperator	Facilities	01/16/2019	LAB	Employee	0.50	41.93	20.97		
	20.97											
WO NO).: 1223								Prin	ited 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1223	FAC-OGS2-2	oil/grit seperator	check condition of seperator	Facilities	01/16/2019	LAB	Employee	0.50	41.93	20.97		
	20.97											
WO NO	D.: 1341								Prin	ited 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1341	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	01/16/2019	LAB	Employee	0.25	41.93	10.48		
										10.48		
WO NO	D.: 1345								Prin	nted 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1345	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	01/16/2019	MAT	Parts	0.50	28.11	14.06		
1345	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	01/16/2019	LAB	Employee	0.50	41.93	20.97		
										35.03		
WO NO).: 1356								Prir	ited 2 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1356	FAC-ROOM2- 156	ROOM 156 GORGAS HALL	AV system issues	Facilities	01/16/2019		Employee	4.00	41.93	167.72		
1356	FAC-ROOM2-	ROOM 156 GORGAS HALL	AV system	Facilities	01/16/2019	LAB	Employee	0.50	41.93	20.97		

	156		issues								
										188.69	
WO NO	WO NO.: 1354 Printed 1 items										
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1354	FAC-ROOM2- 110	Room 110 (Finance A/R)	desk chair squeaky	Facilities	01/15/2019	LAB	Employee	0.25	41.93	10.48	
										10.48	
WO NO	D.: 1343								Prir	ited 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1343	FAC-MS2-1	mini split	cleaning/check	Facilities	01/14/2019	LAB	Employee	0.50	41.93	20.97	
								'		20.97	
WO NO	D.: 1344								Prin	nted 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1344	FAC-MS2-2	mini split	cleaning/check	Facilities	01/14/2019	LAB	Employee	0.50	41.93	20.97	
		1	J		1		1			20.97	
WO NO	D.: 1350								Prin	ited 2 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1350	FAC-FAS3-2	fire alarm system	batteries low	Facilities	01/12/2019	LAB	Employee	2.00	41.93	83.86	
1350	FAC-FAS3-2	fire alarm system	batteries low	Facilities	01/12/2019	MIS	MISC	2.00	18.95	37.90	
										121.76	
WO NO	D.: 1349								Prin	ited 2 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1349	FAC-FAS2-1	fire alarm system	batteries failed	Facilities	01/11/2019	LAB	Employee	1.00	41.93	41.93	
1349	FAC-FAS2-1	fire alarm system	batteries failed	Facilities	01/11/2019	MIS	MISC	2.00	57.95	115.90	
										157.83	
WO NO	D.: 1351								Prin	ited 2 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1351	FAC-ROOM2- 138	CED Commercial Inspector (Yount)	UPS bad	Facilities	01/11/2019	LAB	Employee	1.00	41.93	41.93	

1351	FAC-ROOM2- 138	CED Commercial Inspector (Yount)	UPS bad	Facilities	01/11/2019	MAT	Parts	1.00	49.99	49.99		
91.9												
WO NO	WO NO.: 1295 Printed 2 item											
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1295	FAC-ROOM2- 255	Laundry Room 2nd Floor	Lights out in the laundry room next to the bunkroom	Facilities	01/10/2019	MAT	Parts	2.00	5.00	10.00		
1295	FAC-ROOM2- 255	Laundry Room 2nd Floor	Lights out in the laundry room next to the bunkroom	Facilities	01/10/2019	LAB	Employee	0.50	41.93	20.97		
										30.97		
WO NO	D.: 1340								Prin	ited 3 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1340	FAC-FAS3-1	fire alarm system	history needed for supervisor	Facilities	01/09/2019	LAB	Employee	1.00	41.93	41.93		
1340	FAC-FAS3-1	fire alarm system	history needed for supervisor	Facilities	01/09/2019	LAB	Employee	1.50	41.93	62.90		
1340	FAC-FAS3-1	fire alarm system	history needed for supervisor	Facilities	01/09/2019	LAB	Employee	2.00	41.93	83.86		
										188.69		
WO NO	D.: 1339								Prir	ited 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1339	FAC-ROOM2- 301	Fitness Room	treadmill not working	Facilities	01/04/2019	LAB	Employee	0.50	41.93	20.97		
			,				,			20.97		
WO NO	D.: 1294								Prin	ited 3 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost		
1294	FAC-ROOM2- 230	2nd Level Kitchen	Faucet in 2nd floor kitchen running continuously	Facilities	01/03/2019	MIS	MISC	1.00	52.90	52.90		
1294	FAC-ROOM2- 230	2nd Level Kitchen	Faucet in 2nd floor kitchen running continuously	Facilities	01/03/2019	LAB	Employee	1.00	41.43	41.43		

1294	FAC-ROOM2- 230	2nd Level Kitchen	Faucet in 2nd floor kitchen running continuously	Facilities	01/03/2019	LAB	Employee	0.50	41.43	20.72	
,	115.05										
WO NO	D.: 1316								Prin	ited 2 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1316	FAC-DOOR2-221	Interview Room Sally Port	door knob broken	Facilities	01/03/2019	LAB	Employee	1.00	41.43	41.43	
1316	FAC-DOOR2-221	Interview Room Sally Port	door knob broken	Facilities	01/03/2019	MAT	Parts	1.00	21.28	21.28	
										62.71	
WO NO	D.: 1290								Prin	nted 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1290	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	01/02/2019	LAB	Employee	0.25	41.93	10.48	
,					1		,			10.48	
WO NO).: 1291								Prir	ited 2 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1291	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	01/02/2019	MAT	Parts	0.50	28.11	14.06	
1291	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	01/02/2019	LAB	Employee	0.50	41.93	20.97	
										35.03	
WO NO	D.: 1293								Prir	ited 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1293	FAC-RTU2-1	roof top unit	no heat	Facilities	01/02/2019	LAB	Employee	1.00	41.93	41.93	
										41.93	
WO NO	D.: 1297								Prin	nted 4 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost	
1297	FAC-RTU2-1	roof top unit	gas odor in room 110	Facilities	01/02/2019	LAB	Employee	2.50	23.58	58.95	
1297	FAC-RTU2-1	roof top unit	gas odor in	Facilities	01/02/2019	MAT	Parts	1.00	24.98	24.98	

			room 110							
1297	FAC-RTU2-1	roof top unit	gas odor in room 110	Facilities	01/02/2019	MAT	Parts	1.00	174.65	174.65
1297	FAC-RTU2-1	roof top unit	gas odor in room 110	Facilities	01/02/2019	MAT	Parts	1.00	24.98	24.98

283.56

15971.72

Printed 97 items