

Historical Work Orders - Facilities 2

WO NO.: 1826										Printed 9 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1826	FAC-GATE2-2	Vehicle Gate for the PD Parking	stuck open, is not closing	Facilities	05/31/2019	LAB	Employee	1.00	41.93	41.93
1826	FAC-GATE2-2	Vehicle Gate for the PD Parking	stuck open, is not closing	Facilities	05/31/2019	LAB	Employee	1.00	41.93	41.93
1826	FAC-GATE2-2	Vehicle Gate for the PD Parking	stuck open, is not closing	Facilities	05/31/2019	LAB	Employee	0.25	41.93	10.48
1826	FAC-GATE2-2	Vehicle Gate for the PD Parking	stuck open, is not closing	Facilities	05/31/2019	LAB	Employee	1.00	41.93	41.93
1826	FAC-GATE2-2	Vehicle Gate for the PD Parking	stuck open, is not closing	Facilities	05/31/2019	LAB	Employee	3.00	41.93	125.79
1826	FAC-GATE2-2	Vehicle Gate for the PD Parking	stuck open, is not closing	Facilities	05/31/2019	LAB	Employee	1.50	41.93	62.90
1826	FAC-GATE2-2	Vehicle Gate for the PD Parking	stuck open, is not closing	Facilities	05/31/2019	MIS	MISC	1.00	185.00	185.00
1826	FAC-GATE2-2	Vehicle Gate for the PD Parking	stuck open, is not closing	Facilities	05/31/2019	MAT	Parts	3.00	0.12	0.37
1826	FAC-GATE2-2	Vehicle Gate for the PD Parking	stuck open, is not closing	Facilities	05/31/2019	MAT	Parts	1.00	2.05	2.05

512.38

WO NO.: 1912										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1912	FAC-ROOM2-251	Dorm Room	paint room	Facilities	05/29/2019	LAB	Employee	6.00	15.43	92.58
1912	FAC-ROOM2-251	Dorm Room	paint room	Facilities	05/29/2019	MAT	Parts	1.00	3.75	3.75
1912	FAC-ROOM2-251	Dorm Room	paint room	Facilities	05/29/2019	MAT	Parts	1.00	8.00	8.00

104.33

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WO NO.: 1911										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1911	FAC-ROOM2-249	Dorm Room	paint room	Facilities	05/28/2019	LAB	Employee	6.00	15.43	92.58
1911	FAC-ROOM2-249	Dorm Room	paint room	Facilities	05/28/2019	MAT	Parts	1.00	8.00	8.00
1911	FAC-ROOM2-249	Dorm Room	paint room	Facilities	05/28/2019	MAT	Parts	1.00	3.75	3.75

104.33

WO NO.: 1910										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1910	FAC-ROOM2-238	Dorm Room	paint room	Facilities	05/23/2019	LAB	Employee	6.00	15.43	92.58
1910	FAC-ROOM2-238	Dorm Room	paint room	Facilities	05/23/2019	MAT	Parts	1.00	3.75	3.75
1910	FAC-ROOM2-238	Dorm Room	paint room	Facilities	05/23/2019	MAT	Parts	1.00	8.00	8.00

104.33

WO NO.: 1831										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1831	FAC-GATE2-1	Personnel Gate in the Great Wall of LA	hinges worn and gate not always closing	Facilities	05/21/2019	MAT	Parts	2.00	33.33	66.66
1831	FAC-GATE2-1	Personnel Gate in the Great Wall of LA	hinges worn and gate not always closing	Facilities	05/21/2019	LAB	Employee	2.00	41.93	83.86

150.52

WO NO.: 1820										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1820	FAC-APPBAY-MSC	MSC Apparatus Bays	Drain under Ambulance bay 3 is not draining	Facilities	05/20/2019	LAB	Employee	1.00	41.93	41.93

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WO NO.: 1820										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

41.93

WO NO.: 1827										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1827	FAC-CSR-RESTROOMS	Restroom Building	men's door mag lock not working	Facilities	05/20/2019	LAB	Employee	1.50	41.93	62.90
1827	FAC-CSR-RESTROOMS	Restroom Building	men's door mag lock not working	Facilities	05/20/2019	LAB	Employee	1.00	41.93	41.93
1827	FAC-CSR-RESTROOMS	Restroom Building	men's door mag lock not working	Facilities	05/20/2019	MAT	Parts	1.00	95.02	95.02

199.85

WO NO.: 1830										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1830	FAC-RTU2-2	roof top unit	fan belt squealing	Facilities	05/20/2019	LAB	Employee	1.00	41.93	41.93
1830	FAC-RTU2-2	roof top unit	fan belt squealing	Facilities	05/20/2019	LAB	Employee	0.50	41.93	20.97
1830	FAC-RTU2-2	roof top unit	fan belt squealing	Facilities	05/20/2019	MAT	Parts	1.00	28.95	28.95

91.85

WO NO.: 1817										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1817	FAC-CAPCTYCOM	Capital City Commons	let demo bidders in buildings	Facilities	05/17/2019	LAB	Employee	3.50	41.93	146.76

146.76

WO NO.: 1816										Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1816	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	05/16/2019	LAB	Employee	0.50	41.93	20.97
1816	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	05/16/2019	MAT	Parts	3.00	7.85	23.56
										44.53

WO NO.: 1814										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1814	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	05/15/2019	LAB	Employee	1.00	41.93	41.93
1814	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	05/15/2019	MAT	Parts	9.00	7.85	70.68
1814	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	05/15/2019	MAT	Parts	6.00	3.85	23.10
										135.71

WO NO.: 1815										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1815	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	05/15/2019	LAB	Employee	1.00	41.93	41.93
1815	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	05/15/2019	MAT	Parts	9.00	7.85	70.68
1815	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	05/15/2019	MAT	Parts	6.00	3.85	23.10
										135.71

WO NO.: 1805										Printed 5 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1805	FAC-LTG2-102	Lighting on Main Street Lobby	light out and dim lights over reception	Facilities	05/14/2019	LAB	Employee	1.00	41.93	41.93
1805	FAC-LTG2-102	Lighting on Main Street Lobby	light out and dim lights over reception	Facilities	05/14/2019	LAB	Employee	1.50	41.93	62.90

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WO NO.: 1805										Printed 5 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1805	FAC-LTG2-102	Lighting on Main Street Lobby	light out and dim lights over reception	Facilities	05/14/2019	MAT	Parts	2.00	51.48	102.96
1805	FAC-LTG2-102	Lighting on Main Street Lobby	light out and dim lights over reception	Facilities	05/14/2019	MAT	Parts	3.00	2.21	6.63
1805	FAC-LTG2-102	Lighting on Main Street Lobby	light out and dim lights over reception	Facilities	05/14/2019	MAT	Parts	3.00	15.11	45.33
										259.75

WO NO.: 1806										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1806	FAC-LTG2-142	Lighting Corridor 142 (Admin offices)	lights out	Facilities	05/13/2019	LAB	Employee	0.50	41.93	20.97
1806	FAC-LTG2-142	Lighting Corridor 142 (Admin offices)	lights out	Facilities	05/13/2019	MAT	Parts	3.00	20.00	60.00
1806	FAC-LTG2-142	Lighting Corridor 142 (Admin offices)	lights out	Facilities	05/13/2019	MAT	Parts	1.00	5.82	5.82
										86.79

WO NO.: 1807										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1807	FAC-LTG2-149	Lighting Corridor 149 (Mail Room)	light out	Facilities	05/13/2019	LAB	Employee	0.25	41.93	10.48
1807	FAC-LTG2-149	Lighting Corridor 149 (Mail Room)	light out	Facilities	05/13/2019	MAT	Parts	2.00	20.00	40.00
										50.48

WO NO.: 1872										Printed 3 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
1872	FAC-ROOM2-236	Dorm Room	paint room	Facilities	05/13/2019	LAB	Employee	5.00	15.43	77.15
1872	FAC-ROOM2-236	Dorm Room	paint room	Facilities	05/13/2019	MAT	Parts	1.00	8.00	8.00
1872	FAC-ROOM2-236	Dorm Room	paint room	Facilities	05/13/2019	MAT	Parts	1.00	3.75	3.75
										88.90

WO NO.: 1576										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1576	FAC-BOIL3-1	oil - boiler - heating	boiler inspection	Facilities	05/02/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 1474										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1474	FAC-BOIL1-1	natural gas - boiler - heating	boiler inspection	Facilities	05/01/2019	LAB	Employee	0.25	41.93	10.48
1474	FAC-BOIL1-1	natural gas - boiler - heating	boiler inspection	Facilities	05/01/2019	LAB	Employee	1.00	41.93	41.93
										52.41

WO NO.: 1763										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1763	FAC-ROOM2-153	First Level Kitchen	faucet leaking	Facilities	05/01/2019	LAB	Employee	0.50	41.93	20.97
1763	FAC-ROOM2-153	First Level Kitchen	faucet leaking	Facilities	05/01/2019	LAB	Employee	1.00	41.93	41.93
1763	FAC-ROOM2-153	First Level Kitchen	faucet leaking	Facilities	05/01/2019	MIS	MISC	1.00	75.00	75.00
										137.90

	2458.94
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	Printed 55 items
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