

Historical Work Orders - Facilities 2

WO NO.: 1372										Printed 5 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1372	FAC-PUMP4-1	Seneca Storm Water Pump	The Seneca pump is not working on auto	Facilities	04/29/2019	LAB	Employee	0.50	41.93	20.97
1372	FAC-PUMP4-1	Seneca Storm Water Pump	The Seneca pump is not working on auto	Facilities	04/29/2019	LAB	Employee	0.50	41.93	20.97
1372	FAC-PUMP4-1	Seneca Storm Water Pump	The Seneca pump is not working on auto	Facilities	04/29/2019	LAB	Employee	1.00	41.93	41.93
1372	FAC-PUMP4-1	Seneca Storm Water Pump	The Seneca pump is not working on auto	Facilities	04/29/2019	LAB	Employee	1.50	41.93	62.90
1372	FAC-PUMP4-1	Seneca Storm Water Pump	The Seneca pump is not working on auto	Facilities	04/29/2019	LAB	Employee	1.00	41.93	41.93
										188.70

WO NO.: 1729										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1729	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	04/29/2019	LAB	Employee	0.50	41.93	20.97
1729	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	04/29/2019	MAT	Parts	1.00	3.84	3.84
1729	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	04/29/2019	MAT	Parts	4.00	0.11	0.44
										25.25

WO NO.: 1730										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1730	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	04/29/2019	LAB	Employee	0.50	41.93	20.97

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WO NO.: 1730										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1730	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	04/29/2019	MAT	Parts	1.00	3.84	3.84
1730	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	04/29/2019	MAT	Parts	4.00	0.11	0.44
										25.25

WO NO.: 1731										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1731	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	04/29/2019	LAB	Employee	0.50	41.93	20.97
1731	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	04/29/2019	MAT	Parts	1.00	5.23	5.23
1731	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	04/29/2019	MAT	Parts	4.00	0.11	0.44
										26.64

WO NO.: 1764										Printed 5 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1764	FAC-ROOM2-105	Men's Restroom 1st Level	left sink faucet not shutting off	Facilities	04/29/2019	LAB	Employee	0.50	41.93	20.97
1764	FAC-ROOM2-105	Men's Restroom 1st Level	left sink faucet not shutting off	Facilities	04/29/2019	LAB	Employee	3.00	41.93	125.79
1764	FAC-ROOM2-105	Men's Restroom 1st Level	left sink faucet not shutting off	Facilities	04/29/2019	MAT	Parts	1.00	287.35	287.35
1764	FAC-ROOM2-105	Men's Restroom 1st Level	left sink faucet not shutting off	Facilities	04/29/2019	MIS	MISC	1.00	275.04	275.04
1764	FAC-ROOM2-105	Men's Restroom 1st Level	left sink faucet not shutting off	Facilities	04/29/2019	MIS	MISC	1.00	22.00	22.00
										731.15

WO NO.: 1800										Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1800	FAC-LACP-CON-REST	Concession/Restroom	mag-locks not working	Facilities	04/29/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1801								Printed 3 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1801	FAC-ROOM2-103	Unisex Restroom 1st Level	replace faucet	Facilities	04/29/2019	LAB	Employee	1.00	41.93	41.93
1801	FAC-ROOM2-103	Unisex Restroom 1st Level	replace faucet	Facilities	04/29/2019	MIS	MISC	1.00	275.04	275.04
1801	FAC-ROOM2-103	Unisex Restroom 1st Level	replace faucet	Facilities	04/29/2019	MIS	MISC	1.00	22.00	22.00

338.97

WO NO.: 1802								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1802	FAC-CAPCTYCOM	Capital City Commons	contractor set off alarm	Facilities	04/29/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1803								Printed 1 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1803	FAC-CAPCTYCOM	Capital City Commons	power down 3515 (Borders)	Facilities	04/29/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1799								Printed 4 items		
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1799	FAC-ROOM2-306	PD Open Patrol Room	add bottle filler to fountain	Facilities	04/26/2019	LAB	Employee	0.50	41.93	20.97

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WO NO.: 1799										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1799	FAC-ROOM2-306	PD Open Patrol Room	add bottle filler to fountain	Facilities	04/26/2019	LAB	Employee	1.00	41.93	41.93
1799	FAC-ROOM2-306	PD Open Patrol Room	add bottle filler to fountain	Facilities	04/26/2019	LAB	Employee	3.00	41.93	125.79
1799	FAC-ROOM2-306	PD Open Patrol Room	add bottle filler to fountain	Facilities	04/26/2019	MIS	MISC	1.00	503.87	503.87
										692.56

WO NO.: 1743										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1743	FAC-GD4-4	Garage Door	will not close	Facilities	04/25/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 1742										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1742	FAC-LACP-MRRB1	Men's Restroom Barn Level 1	water supply to toilet leaking	Facilities	04/24/2019	LAB	Employee	2.00	41.93	83.86
1742	FAC-LACP-MRRB1	Men's Restroom Barn Level 1	water supply to toilet leaking	Facilities	04/24/2019	LAB	Employee	7.50	41.93	314.48
1742	FAC-LACP-MRRB1	Men's Restroom Barn Level 1	water supply to toilet leaking	Facilities	04/24/2019	MIS	MISC	1.00	50.00	50.00
										448.34

WO NO.: 1581										Printed 10 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	LAB	Employee	1.50	41.93	62.90

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WO NO.: 1581										Printed 10 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	LAB	Employee	2.00	41.93	83.86
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	LAB	Employee	3.00	41.93	125.79
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	MIS	MISC	1.00	47.08	47.08
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	MIS	MISC	1.00	57.86	57.86
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	MIS	MISC	1.00	14.78	14.78
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	LAB	Employee	4.00	41.93	167.72
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	MIS	MISC	1.00	20.00	20.00
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	MIS	MISC	1.00	105.00	105.00
1581	FAC-LACP-WS2	Well 2 - Concession/Restroom	water test - well start up for season	Facilities	04/23/2019	LAB	Contractor	1.00	3763.55	3763.55
										4448.54

WO NO.: 1689										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1689	FAC-WS3-3	water service	turn water on	Facilities	04/22/2019	LAB	Employee	2.00	41.93	83.86
1689	FAC-WS3-3	water service	turn water on	Facilities	04/22/2019	LAB	Employee	1.50	41.93	62.90
1689	FAC-WS3-3	water service	turn water on	Facilities	04/22/2019	MIS	MISC	2.00	255.56	511.12
1689	FAC-WS3-3	water service	turn water on	Facilities	04/22/2019	MIS	MISC	4.00	3.57	14.28
										672.16

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WO NO.: 1719										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1719	FAC-ROOM2-324	Room 324 (PD Men's Toilet)	handicap toilet not flushing proper	Facilities	04/22/2019	LAB	Employee	0.75	41.93	31.45
1719	FAC-ROOM2-324	Room 324 (PD Men's Toilet)	handicap toilet not flushing proper	Facilities	04/22/2019	MAT	Parts	1.00	15.75	15.75

47.20

WO NO.: 1733										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1733	FAC-MS1-1	mini split	cleaning/check	Facilities	04/22/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 1734										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1734	FAC-MS1-2	mini split	cleaning/check	Facilities	04/22/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 1735										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1735	FAC-MS1-3	mini split	cleaning/check	Facilities	04/22/2019	LAB	Employee	0.25	41.93	10.48

10.48

WO NO.: 1593										Printed 6 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1593	FAC-GATE4-1	Vehicle Gate	Monthly PM	Facilities	04/17/2019	LAB	Employee	2.00	41.93	83.86

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WO NO.: 1593										Printed 6 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1593	FAC-GATE4-1	Vehicle Gate	Monthly PM	Facilities	04/17/2019	LAB	Employee	1.00	41.93	41.93
1593	FAC-GATE4-1	Vehicle Gate	Monthly PM	Facilities	04/17/2019	LAB	Employee	5.00	41.93	209.65
1593	FAC-GATE4-1	Vehicle Gate	Monthly PM	Facilities	04/17/2019	MIS	MISC	1.00	232.79	232.79
1593	FAC-GATE4-1	Vehicle Gate	Monthly PM	Facilities	04/17/2019	MIS	MISC	1.00	20.00	20.00
1593	FAC-GATE4-1	Vehicle Gate	Monthly PM	Facilities	04/17/2019	LAB	Employee	1.50	41.93	62.90

651.13

WO NO.: 1687										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1687	FAC-WS3-1	water service	turn water on	Facilities	04/17/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1688										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1688	FAC-WS3-2	water service	turn water on	Facilities	04/17/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1690										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1690	FAC-WS3-4	water service	turn water on	Facilities	04/17/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 1728										Printed 2 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1728	FAC-CSRP-RESTROOMS	Restroom Building	Vandalism to skylight	Facilities	04/17/2019	MIS	MISC	1.00	186.00	186.00
1728	FAC-CSRP-RESTROOMS	Restroom Building	Vandalism to skylight	Facilities	04/17/2019	LAB	Employee	2.00	41.93	83.86
										269.86

WO NO.: 1691					Printed 1 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1691	FAC-WS3-5	water service	turn water on	Facilities	04/16/2019	LAB	Employee	0.75	41.93	31.45
										31.45

WO NO.: 1726					Printed 2 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1726	FAC-WASS	Wass Park on Wesley Dr	GFCI behind teener field broken	Facilities	04/16/2019	LAB	Employee	0.50	41.93	20.97
1726	FAC-WASS	Wass Park on Wesley Dr	GFCI behind teener field broken	Facilities	04/16/2019	MIS	MISC	1.00	16.78	16.78
										37.75

WO NO.: 1727					Printed 2 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1727	FAC-FAS3-1	fire alarm system	trouble alarm	Facilities	04/15/2019	LAB	Employee	1.00	41.93	41.93
1727	FAC-FAS3-1	fire alarm system	trouble alarm	Facilities	04/15/2019	LAB	Employee	0.25	41.93	10.48
										52.41

WO NO.: 1583					Printed 3 items					
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

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WO NO.: 1583										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1583	FAC-CAPCTYCOM	Capital City Commons	Comcast utility disconnection	Facilities	04/12/2019	LAB	Employee	1.00	41.93	41.93
1583	FAC-CAPCTYCOM	Capital City Commons	Comcast utility disconnection	Facilities	04/12/2019	LAB	Employee	1.00	41.93	41.93
1583	FAC-CAPCTYCOM	Capital City Commons	Comcast utility disconnection	Facilities	04/12/2019	LAB	Employee	0.50	41.93	20.97
										104.83

WO NO.: 1637										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1637	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	04/12/2019	LAB	Employee	1.00	41.93	41.93
1637	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	04/12/2019	MAT	Parts	6.00	3.85	23.13
1637	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	04/12/2019	MAT	Parts	8.00	0.11	0.91
1637	FAC-RTU2-1	roof top unit	quarterly rtu pm	Facilities	04/12/2019	MAT	Parts	9.00	5.71	51.39
										117.36

WO NO.: 1685										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1685	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	04/12/2019	LAB	Employee	0.25	41.93	10.48
										10.48

WO NO.: 1717										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1717	FAC-CAPCTYCOM	Capital City Commons	meet with landscaper for proposal	Facilities	04/12/2019	LAB	Employee	0.50	41.93	20.97
										20.97

WO NO.: 1718										Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1718	FAC-CAPCTYCOM	Capital City Commons	meet abatement contractor	Facilities	04/12/2019	LAB	Employee	1.00	41.93	41.93
										41.93

WO NO.: 1592										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1592	FAC-GATE2-2	Vehicle Gate for the PD Parking	Monthly PM	Facilities	04/11/2019	LAB	Employee	0.50	41.93	20.97
1592	FAC-GATE2-2	Vehicle Gate for the PD Parking	Monthly PM	Facilities	04/11/2019	MAT	Parts	0.50	5.99	3.00
										23.97

WO NO.: 1485										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1485	FAC-MS4-1	mini split	vents in lunch room need cleaned	Facilities	04/10/2019	LAB	Employee	0.50	41.93	20.97
										20.97

WO NO.: 1570										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1570	FAC-MS4-1	mini split	cleaning/check	Facilities	04/10/2019	LAB	Employee	2.00	41.93	83.86
										83.86

WO NO.: 1387										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1387	FAC-WC4-1	Elkay Wall Mounted Water Cooler, ADA	Change Filter	Facilities	04/08/2019	MAT	Parts	1.00	55.00	55.00

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WO NO.: 1387										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1387	FAC-WC4-1	Elkay Wall Mounted Water Cooler, ADA	Change Filter	Facilities	04/08/2019	LAB	Employee	1.00	41.93	41.93
										96.93

WO NO.: 1544										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1544	FAC-WASS-LTG3-1	Wass Park Tennis Court Lighting	Change time on timer	Facilities	04/08/2019	LAB	Employee	0.50	41.93	20.97
										20.97

WO NO.: 1577										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1577	FAC-AHU3-1	air handling unit	Monthly PM	Facilities	04/08/2019	LAB	Employee	0.50	41.93	20.97
1577	FAC-AHU3-1	air handling unit	Monthly PM	Facilities	04/08/2019	MAT	Parts	1.00	3.84	3.84
1577	FAC-AHU3-1	air handling unit	Monthly PM	Facilities	04/08/2019	MAT	Parts	4.00	0.11	0.46
1577	FAC-AHU3-1	air handling unit	Monthly PM	Facilities	04/08/2019	MAT	Parts	1.00	1.06	1.06
										26.33

WO NO.: 1578										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1578	FAC-AHU3-2	air handling unit	Monthly PM	Facilities	04/08/2019	LAB	Employee	0.50	41.93	20.97
1578	FAC-AHU3-2	air handling unit	Monthly PM	Facilities	04/08/2019	MAT	Parts	1.00	1.06	1.06
1578	FAC-AHU3-2	air handling unit	Monthly PM	Facilities	04/08/2019	MAT	Parts	4.00	3.84	15.35
1578	FAC-AHU3-2	air handling unit	Monthly PM	Facilities	04/08/2019	MAT	Parts	1.00	0.11	0.11

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WO NO.: 1578										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
										37.49
WO NO.: 1579										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1579	FAC-AHU3-3	air handling unit	Monthly PM	Facilities	04/08/2019	LAB	Employee	0.50	41.93	20.97
1579	FAC-AHU3-3	air handling unit	Monthly PM	Facilities	04/08/2019	MAT	Parts	1.00	5.23	5.23
1579	FAC-AHU3-3	air handling unit	Monthly PM	Facilities	04/08/2019	MAT	Parts	4.00	0.11	0.46
										26.66
WO NO.: 1584										Printed 4 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1584	FAC-CAPCTYCOM	Capital City Commons	UGI utility disconnection	Facilities	04/08/2019	LAB	Employee	0.50	41.93	20.97
1584	FAC-CAPCTYCOM	Capital City Commons	UGI utility disconnection	Facilities	04/08/2019	LAB	Employee	0.50	41.93	20.97
1584	FAC-CAPCTYCOM	Capital City Commons	UGI utility disconnection	Facilities	04/08/2019	LAB	Employee	0.50	41.93	20.97
1584	FAC-CAPCTYCOM	Capital City Commons	UGI utility disconnection	Facilities	04/08/2019	LAB	Employee	0.50	41.93	20.97
										83.88
WO NO.: 1639										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1639	FAC-CAPCTYCOM	Capital City Commons	package shelving for transport	Facilities	04/05/2019	LAB	Employee	5.00	41.93	209.65
1639	FAC-CAPCTYCOM	Capital City Commons	package shelving for transport	Facilities	04/05/2019	LAB	Employee	3.00	41.93	125.79
										335.44
WO NO.: 1684										Printed 2 items

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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1684	FAC-ROOM2-125	CED MS4 Coordinator	UPS bad	Facilities	04/04/2019	LAB	Employee	0.50	41.93	20.97
1684	FAC-ROOM2-125	CED MS4 Coordinator	UPS bad	Facilities	04/04/2019	MAT	Parts	1.00	63.99	63.99

84.96

WO NO.: 1638										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1638	FAC-ROOM2-153	First Level Kitchen	Ants were found on the counter top in the first floor kitchen near the snack/refrigerator area.	Facilities	04/03/2019	LAB	Employee	0.50	41.93	20.97
1638	FAC-ROOM2-153	First Level Kitchen	Ants were found on the counter top in the first floor kitchen near the snack/refrigerator area.	Facilities	04/03/2019	MAT	Parts	1.00	1.00	1.00

21.97

WO NO.: 1388										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1388	FAC-GD4-3	Garage Door (#3 Bay 2 Front)	bottom panel damaged	Facilities	04/01/2019	LAB	Employee	1.00	41.93	41.93
1388	FAC-GD4-3	Garage Door (#3 Bay 2 Front)	bottom panel damaged	Facilities	04/01/2019	LAB	Contractor	1.00	2515.40	2515.40

2557.33

										12602.88
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										Printed 108 items
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