WO NO.: 1370	0								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1370	FAC-LTG2-278	Lighting Room 278 (SCBA Station)	1/2 of the lights out in the SCBA room/area in the bay	Facilities	03/25/2019	LAB	Employee	0.50	41.93	20.97
1370	FAC-LTG2-278	Lighting Room 278 (SCBA Station)	1/2 of the lights out in the SCBA room/area in the bay	Facilities	03/25/2019	MAT	Parts	8.00	2.99	23.92

44.89

WO NO.: 159	8								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1598	FAC-ROOM2-153	First Level Kitchen	First floor kitchen, faucet is leaking.	Facilities	03/25/2019	LAB	Employee	1.00	41.93	41.93
1598	FAC-ROOM2-153	First Level Kitchen	First floor kitchen, faucet is leaking.	Facilities	03/25/2019	MAT	Parts	1.00	20.95	20.95

62.88

WO NO.: 159	94								Р	Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1594	FAC-CAPCTYCOM	Capital City Commons	dismantle shelves for use at twp locations	Facilities	03/22/2019	LAB	Employee	4.00	41.93	167.72
1594	FAC-CAPCTYCOM	Capital City Commons	dismantle shelves for use at twp locations	Facilities	03/22/2019	LAB	Employee	1.50	41.93	62.90

230.62

WO NO.: 138	36								Р	rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1386	FAC-EL2	elevator	elevator inspection	Facilities	03/21/2019	LAB	Employee	0.25	41.93	10.48

WO NO.: 1486	6								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1486	FAC-ROOM2-242	2nd Level Men's Restroom	handicap toilet running	Facilities	03/20/2019	LAB	Employee	0.50	41.93	20.97
1486	FAC-ROOM2-242	2nd Level Men's Restroom	handicap toilet running	Facilities	03/20/2019	MAT	Parts	1.00	22.42	22.42

43.39

WO NO.: 159	5								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1595	FAC-ROOM2-225	Unisex Restroom 2nd Level	toilet not flushing proper	Facilities	03/20/2019	LAB	Employee	0.50	41.93	20.97
1595	FAC-ROOM2-225	Unisex Restroom 2nd Level	toilet not flushing proper	Facilities	03/20/2019	MAT	Parts	1.00	22.42	22.42

43.39

WO NO.: 158	0								Р	Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1580	FAC-LACP-BARN	Rental Barn	no internet or phones	Facilities	03/18/2019	LAB	Employee	1.50	41.93	62.90

62.90

WO NO.: 158:	2								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1582	FAC-CAPCTYCOM	Capital City Commons	keys for contractors	Facilities	03/18/2019	LAB	Employee	1.00	41.93	41.93
1582	FAC-CAPCTYCOM	Capital City Commons	keys for contractors	Facilities	03/18/2019	MIS	MISC	1.00	45.00	45.00

WO NO.: 1373	3								F	Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost

WO NO.: 137	3								F	Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1373	FAC-NRG	building automation system	site visit	Facilities	03/13/2019	LAB	Employee	0.50	41.93	20.97

20.97

WO NO.: 156	2								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1562	FAC-CAPCTYCOM	Capital City Commons	post building in prep for no water	Facilities	03/11/2019	LAB	Employee	3.00	41.93	125.79
1562	FAC-CAPCTYCOM	Capital City Commons	post building in prep for no water	Facilities	03/11/2019	MIS	MISC	2.00	5.00	10.00

135.79

WO NO.: 1563	3								Р	rinted 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1563	FAC-CAPCTYCOM	Capital City Commons	contractor disconnection water service at 3525 and 3515	Facilities	03/11/2019	LAB	Employee	6.00	41.93	251.58
1563	FAC-CAPCTYCOM	Capital City Commons	contractor disconnection water service at 3525 and 3515	Facilities	03/11/2019	LAB	Contracto	1.00	6545.00	6545.00

6796.58

WO NO.: 156	WO NO.: 1564 Printed 1 item									rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1564	FAC-CAPCTYCOM	Capital City Commons	Bonefish water issue	Facilities	03/11/2019	LAB	Employee	1.50	41.93	62.90

WO NO.: 1466	Printed 1 items
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WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1466	FAC-FSS2-1	fire sprinkler system	quartly test/inspection	Facilities	03/06/2019	LAB	Employee	1.00	41.93	41.93

41.93

WO NO.: 1467 Printed 1 item									rinted 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1467	FAC-FSS1-1	fire sprinkler system	quartly test/inspection	Facilities	03/06/2019	LAB	Employee	1.00	41.93	41.93

41.93

WO NO.: 1468 Printed 1 ite									rinted 1 items	
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1468	FAC-FSS4-1	fire sprinkler system	quartly test/inspection	Facilities	03/06/2019	LAB	Employee	1.00	41.93	41.93

41.93

WO NO.: 1508	WO NO.: 1508 Printed 2 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1508	FAC-FSS2-1	fire sprinkler system	water dripping from sprinkler head in 330	Facilities	03/06/2019	LAB	Employee	1.50	41.93	62.90
1508	FAC-FSS2-1	fire sprinkler system	water dripping from sprinkler head in 330	Facilities	03/06/2019	LAB	Contracto	1.00	497.00	497.00

559.90

WO NO.: 1509 Printed										rinted 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1509	FAC-CAPCTYCOM	Capital City Commons	open and turn on lights for bidders	Facilities	03/06/2019	LAB	Employee	1.50	41.93	62.90

WO NO.: 121	WO NO.: 1218 Printed 5 items									
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
1218	FAC-LTG2-34	Wall Light (Sally Port Entry Door 220A)	light out	Facilities	03/01/2019	LAB	Employee	1.50	41.93	62.90
1218	FAC-LTG2-34	Wall Light (Sally Port Entry Door 220A)	light out	Facilities	03/01/2019	LAB	Employee	1.00	41.93	41.93
1218	FAC-LTG2-34	Wall Light (Sally Port Entry Door 220A)	light out	Facilities	03/01/2019	LAB	Employee	0.50	41.93	20.97
1218	FAC-LTG2-34	Wall Light (Sally Port Entry Door 220A)	light out	Facilities	03/01/2019	MAT	Parts	1.00	5.44	5.44
1218	FAC-LTG2-34	Wall Light (Sally Port Entry Door 220A)	light out	Facilities	03/01/2019	MAT	Parts	1.00	51.48	51.48

182.72

8533.03

Printed 31 items

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