

Historical Work Orders - Facilities 2

WO NO.: 3401										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3401	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	trash bill machine out of alignment	Facilities	09/29/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 3402										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3402	FAC-MSC-OFFICE-EQUIP	Office Equipment (Miscellaneous)	UPS battery dying	Facilities	09/29/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 3399										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3399	FAC-LACP-BARN	Rental Barn	porch post rotten	Facilities	09/28/2020	LAB	Employee	6.00	44.09	264.54
3399	FAC-LACP-BARN	Rental Barn	porch post rotten	Facilities	09/28/2020	MIS	MISC	1.00	95.00	95.00

359.54

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WO NO.: 3315										Printed 11 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	6.50	44.09	286.59
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	2.00	44.09	88.18
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	1.00	17.00	17.00
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	6.50	44.09	286.59
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	2.50	44.09	110.23
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	1.00	44.09	44.09
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	6.50	44.09	286.59
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	6.50	44.09	286.59
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	8.00	44.09	352.72
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	LAB	Employee	4.50	44.09	198.41
3315	FAC-LACP-GARAGE	Maintenance Garage	lean-to shelter for fuel	Facilities	09/24/2020	MIS	MISC	1.00	1400.00	1400.00
										3356.99

WO NO.: 3302										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3302	FAC-FSS2-1	fire sprinkler system	quartly test/inspection	Facilities	09/22/2020	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 3303										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3303	FAC-FSS1-1	fire sprinkler system	quartly test/inspection	Facilities	09/22/2020	LAB	Employee	0.50	44.09	22.05
										22.05

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WO NO.: 3304										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3304	FAC-FSS4-1	fire sprinkler system	quartly test/inspection	Facilities	09/22/2020	LAB	Employee	0.50	44.09	22.05
										22.05
WO NO.: 3335										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3335	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/16/2020	LAB	Employee	0.50	44.09	22.05
3335	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/16/2020	LAB	Employee	1.00	44.09	44.09
3335	FAC-PCS2-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/16/2020	MAT	Parts	24.00	0.33	7.92
										74.06
WO NO.: 3340										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3340	FAC-PCS3-2	pest control station	PEST CONTROL	Facilities	09/16/2020	LAB	Employee	0.50	44.09	22.05
										22.05
WO NO.: 3344										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3344	FAC-GD2-3	Garage Door (bay 3)	paint bottom panel	Facilities	09/16/2020	LAB	Employee	1.50	44.09	66.14
3344	FAC-GD2-3	Garage Door (bay 3)	paint bottom panel	Facilities	09/16/2020	MIS	MISC	1.00	40.00	40.00
										106.14

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WO NO.: 3345										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3345	FAC-EF2-1	vehicle exhaust fan	switch drop in rear bay 4 magnetic	Facilities	09/16/2020	LAB	Employee	4.00	44.09	176.36
										176.36

WO NO.: 3346										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3346	FAC-ROOM2-244	Room 244 Women's Shower Room	odor in room	Facilities	09/16/2020	LAB	Employee	0.50	44.09	22.05
										22.05

WO NO.: 3309										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3309	FAC-RTU2-2	roof top unit	Air conditioning does not appear to be working. Its hot	Facilities	09/15/2020	LAB	Employee	2.00	44.09	88.18
										88.18

WO NO.: 3334										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3334	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	LAB	Employee	1.00	44.09	44.09
3334	FAC-PCS3-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	MAT	Parts	12.00	0.33	3.96
										48.05

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WO NO.: 3336										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3336	FAC-PCS4-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 3337										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3337	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	LAB	Employee	0.50	44.09	22.05
3337	FAC-PCS1-1	pest control stations	PEST CONTROL STATIONS	Facilities	09/15/2020	MAT	Parts	6.00	0.33	1.98
										24.03

WO NO.: 3312										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3312	FAC-MS1-1	Mini Split (Bunk Room)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 3313										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3313	FAC-MS1-2	Mini Split (Kitchen)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 3314										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3314	FAC-MS1-3	Mini Split (Lounge)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02
										11.02

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WO NO.: 3318										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3318	FAC-MS2-1	Mini Split System (277)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 3319										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3319	FAC-MS2-2	Mini Split System (210)	cleaning/check	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05
										22.05

WO NO.: 3320										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3320	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	09/14/2020	LAB	Employee	0.75	44.09	33.07
3320	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	3.00	6.86	20.58
3320	FAC-RTU2-3	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	6.00	0.11	0.69
										54.34

WO NO.: 3321										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3321	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	09/14/2020	LAB	Employee	0.75	44.09	33.07
3321	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	3.00	6.86	20.58
3321	FAC-RTU2-2	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	6.00	0.11	0.69
										54.34

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WO NO.: 3322										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3322	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	09/14/2020	LAB	Employee	0.75	44.09	33.07
3322	FAC-RTU2-1	roof top unit	monthly rtu pm	Facilities	09/14/2020	MAT	Parts	4.00	0.11	0.44
										33.51

WO NO.: 3323										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3323	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05
3323	FAC-AHU3-1	air handling unit - upper level L	Monthly PM	Facilities	09/14/2020	MAT	Parts	4.00	0.11	0.44
										22.49

WO NO.: 3324										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3324	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05
3324	FAC-AHU3-2	air handling unit - upper level R	Monthly PM	Facilities	09/14/2020	MAT	Parts	4.00	0.11	0.44
										22.49

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WO NO.: 3325										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3325	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05
3325	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	09/14/2020	MAT	Parts	4.00	0.11	0.46
3325	FAC-AHU3-3	air handling unit - lower level	Monthly PM	Facilities	09/14/2020	MAT	Parts	1.00	5.23	5.23

27.74

WO NO.: 3333										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3333	FAC-CP2-1	circulator pump	lube pump and motor bearings	Facilities	09/14/2020	LAB	Employee	0.25	44.09	11.02

11.02

WO NO.: 3338										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3338	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05
3338	FAC-WLU2-1	water-less urinals in men's room 105	descale urinals	Facilities	09/14/2020	MAT	Parts	0.50	28.11	14.06

36.11

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WO NO.: 3343										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3343	FAC-ROOM2-324	Room 324 (PD Men's Toilet)	sink drains slow	Facilities	09/14/2020	LAB	Employee	0.50	44.09	22.05

22.05

WO NO.: 3245										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3245	FAC-EL2	elevator	elevator inspection	Facilities	09/10/2020	LAB	Employee	0.25	44.09	11.02

11.02

WO NO.: 3328										Printed 3 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3328	FAC-DOOR2-129A	Door to Elevator Lobby 1st Floor Exterior	door not locking every time	Facilities	09/09/2020	LAB	Employee	1.00	44.09	44.09
3328	FAC-DOOR2-129A	Door to Elevator Lobby 1st Floor Exterior	door not locking every time	Facilities	09/09/2020	LAB	Employee	3.00	44.09	132.27
3328	FAC-DOOR2-129A	Door to Elevator Lobby 1st Floor Exterior	door not locking every time	Facilities	09/09/2020	MAT	Parts	1.00	320.00	320.00

496.36

WO NO.: 3341										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3341	FAC-LACP-GARAGE	Maintenance Garage	roof leak	Facilities	09/09/2020	LAB	Employee	1.50	44.09	66.14

66.14

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WO NO.: 3342										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3342	FAC-LACP-BARN	Rental Barn	porch roof leaking	Facilities	09/09/2020	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 3339										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3339	FAC-ROOM2-108	Room 108 - Finance Director	broken mailbox	Facilities	09/08/2020	LAB	Employee	0.25	44.09	11.02
										11.02

WO NO.: 3332										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3332	FAC-DOOR4-1	Personnel Entry - Front Main	door not closing all the way	Facilities	09/02/2020	LAB	Employee	1.00	44.09	44.09
										44.09

WO NO.: 3329										Printed 1 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3329	FAC-PHONESYS	Digium Phone System	phones down at PW	Facilities	09/01/2020	LAB	Employee	0.50	44.09	22.05
										22.05

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WO NO.: 3331										Printed 2 items
WO No.	Asset ID	Asset Description	Brief Description	Division	Completed Date	Charge Type	Category	Qty	Unitcost	Extcost
3331	FAC-ROOM2-225	Unisex Restroom 2nd Level	toilet seat broken	Facilities	09/01/2020	LAB	Employee	1.00	44.09	44.09
3331	FAC-ROOM2-225	Unisex Restroom 2nd Level	toilet seat broken	Facilities	09/01/2020	MIS	MISC	1.00	17.93	17.93
										62.02
										5560.84
										Printed 67 items