

General Work Order Report

Teamworks Solutions, Inc
Facility Management Software

Dates Received: From		To		Dates Completed: From		To									
				-----Dates-----		-----Codes-----		-----Costs-----							
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #										
V 162	103581	BG	107	12/16/2010	6/8/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 162 Classroom						PM Heat Pump, Water Source (Ceiling) (M)(2YR									
V 164	103582	BG	107	12/16/2010	6/5/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 164 Classroom						PM Heat Pump, Water Source (Ceiling) (M)(2YR									
V 167	103583	BG	107	12/16/2010	6/9/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 167 Classroom						PM Heat Pump, Water Source (Ceiling) (M)(2YR									
V 158	103654	BG	107	12/20/2010	6/3/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 158 Classroom						PM Heat Pump, Water Source (Ceiling) (M)(2YR									
V 154	103719	BG	107	12/23/2010	6/4/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 154 Classroom						PM Heat Pump, Water Source (Ceiling) (M)(2YR									
V 163	103720	BG	107	12/23/2010	6/8/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 163 Classroom						PM Heat Pump, Water Source (Ceiling) (M)(2YR									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description		Resolution							
V 150	103721	BG	107	12/23/2010	6/3/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 150 Office							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 155	103722	BG	107	12/23/2010	6/4/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 155 Office							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 114	103997	BG	107	1/6/2011	6/24/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRN, 114 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 112	103998	BG	107	1/6/2011	6/12/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRN, 112 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 113	103999	BG	107	1/6/2011	6/12/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRN, 113 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 101	104001	BG	107	1/6/2011	6/11/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, ONA, 101 Principal Office							PM Heat Pump, Water Source (Ceiling) (M)(2YR								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description										
V 100	104043	BG	107	1/7/2011	6/11/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Van Zant, Main, 1, ONA, 100 Main Office							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 153	104082	BG	107	1/10/2011	6/4/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Van Zant, Main, 1, CRS, 153 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 149	104084	BG	107	1/10/2011	6/3/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Van Zant, Main, 1, CRS, 149 Office							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 148	104085	BG	107	1/10/2011	6/3/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Van Zant, Main, 1, CRS, 148 Office							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 152	104086	BG	107	1/10/2011	6/4/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Van Zant, Main, 1, CRS, 152 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 151	104087	BG	107	1/10/2011	6/3/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Van Zant, Main, 1, CRS, 151 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR										

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
V 166	104302	BG	107	1/18/2011	6/9/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 166 Art Room							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 147	104303	BG	107	1/18/2011	6/3/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 147 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 169	104304	BG	107	1/18/2011	6/10/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 169 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 141	104467	BG	107	1/24/2011	6/2/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 141 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 120	104818	BG	107	2/7/2011	6/25/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRN, 120 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 119	104819	BG	107	2/7/2011	6/24/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRN, 119 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
V 118	104820	BG	107	2/7/2011	6/24/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRN, 118 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V Roof	106772	BG	107	5/4/2011	6/16/2020	L	6	022	PM	11-000-261-100P-00-011	2	\$56.46	\$0.00	\$0.00	\$56.46
ETBOE, Van Zant, Main, Roof							PM A/C Units, Rooftop (M)(A)								
O PRKL	120741	BG	4	3/25/2013	8/5/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)								
E 116	132273	BG	77	4/23/2015	1/6/2020	L	6	035	PM	11-000-261-100P-00-011	4	\$118.96	\$0.00	\$0.00	\$118.96
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960							PM Emergency Generator Inspection (M)(SA)								
V 166	132331	BG	107	4/28/2015	6/9/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 166 Art Room							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 166	132332	BG	107	4/28/2015	6/9/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 166 Art Room							PM Heat Pump, Water Source (Ceiling) (M)(2YR								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
V Roof	132334	BG	107	4/28/2015	6/16/2020	L	6	022	PM	11-000-261-100P-00-011	2	\$56.46	\$0.00	\$0.00	\$56.46
ETBOE, Van Zant, Main, Roof							PM Air Handling Unit (M)(A)								
V Roof	132341	BG	107	4/28/2015	6/16/2020	I	6	022	PM	11-000-261-100P-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Van Zant, Main, Roof							PM Air Handling Unit (M)(SA)								
V 162	132401	BG	107	4/28/2015	6/8/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 162 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR)								
V 164	132402	BG	107	4/28/2015	6/9/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 164 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR)								
V 167	132403	BG	107	4/28/2015	6/9/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 167 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR)								
V 158	132405	BG	107	4/28/2015	6/5/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 158 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR)								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
V 162	132406	BG	107	4/28/2015	6/8/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Van Zant, Main, 1, CRS, 162 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 157	132407	BG	107	4/28/2015	6/4/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Van Zant, Main, 1, CRS, 157 Computer							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 161	132408	BG	107	4/28/2015	6/8/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Van Zant, Main, 1, CRS, 161 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 112	132431	BG	107	4/28/2015	6/12/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Van Zant, Main, 1, CRN, 112 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 113	132432	BG	107	4/28/2015	6/12/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Van Zant, Main, 1, CRN, 113 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR										
V 101	132434	BG	107	4/28/2015	6/11/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Van Zant, Main, 1, ONA, 101 Principal Office							PM Heat Pump, Water Source (Ceiling) (M)(2YR										

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Location			Room #					Description		Resolution					
V 160	132436	BG	107	4/28/2015	6/8/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, CRS, 160 Classroom								PM Heat Pump, Water Source (Ceiling) (M)(2YR							
V 164	132437	BG	107	4/28/2015	6/9/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 164 Classroom								PM Heat Pump, Water Source (Ceiling) (M)(2YR							
V 168	132438	BG	107	4/28/2015	6/10/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 168 Office								PM Heat Pump, Water Source (Ceiling) (M)(2YR							
V 106	132439	BG	107	4/28/2015	6/11/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, ONA, 106 Nurse Office								PM Heat Pump, Water Source (Ceiling) (M)(2YR							
V 171	132440	BG	107	4/28/2015	6/10/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, ONA, 171 Guidance Office								PM Heat Pump, Water Source (Ceiling) (M)(2YR							
V 100	132443	BG	107	4/28/2015	6/11/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, ONA, 100 Main Office								PM Heat Pump, Water Source (Ceiling) (M)(2YR							

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Location					Room #		Description								Resolution
V 165	132445	BG	107	4/28/2015	6/9/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 165 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
V 169	132463	BG	107	4/28/2015	6/10/2020	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35
ETBOE, Van Zant, Main, 1, CRS, 169 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
R 218	132775	BG	78	4/28/2015	2/28/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Rice, Main, 1, Z2, 218 Hallway Classroom 120s							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
R 135	132780	BG	78	4/28/2015	2/28/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Rice, Main, 1, X, 135 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
R Roof	135542	BG	78	7/28/2015	2/28/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Rice, Main, Roof							PM Condensing Units (M)(Q)								
E 116	138238	BG	77	10/23/2015	1/6/2020	L	6	035	PM	11-000-261-100P-00-011	4	\$118.96	\$0.00	\$0.00	\$118.96
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960							PM Emergency Generator Inspection (M)(SA)								

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Location					Room #		Description								Resolution
E 116	138239	BG	77	10/23/2015	1/6/2020	L	6	035	PM	11-000-261-100P-00-011	6	\$178.44	\$204.17	\$0.00	\$382.61
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960							PM Emergency Generator Inspection (M)(A)				change oil 10w 30				
R Roof	138342	BG	78	10/27/2015	2/28/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Rice, Main, Roof							PM Condensing Units (M)(Q)								
E117	138587	BG	77	10/27/2015	12/19/2019	L	6	022	PM	11-000-261-100P-00-011	5	\$148.70	\$0.00	\$0.00	\$148.70
ETBOE, Evans, Main, 1, Z5, 117 Gym							PM Air Handling Unit Make Up Air (M)(Q)								
E117	138588	BG	77	10/27/2015	12/19/2019	L	6	022	PM	11-000-261-100P-00-011	5	\$148.70	\$119.38	\$0.00	\$268.08
ETBOE, Evans, Main, 1, Z5, 117 Gym							PM Air Handling Unit Make Up Air (M)(Q)								
V Roof	138749	BG	107	10/28/2015	6/16/2020	L	6	022	PM	11-000-261-100P-00-011	2	\$56.46	\$0.00	\$0.00	\$56.46
ETBOE, Van Zant, Main, Roof							PM Air Handling Unit (M)(SA)								
J 117	138819	BG	250	10/28/2015	11/14/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Jaggard, Main, 1, APR, 117 Kitchen							PM Ansul Kitchen Fire Suppression System (M)(inspected system								

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Location					Room #		Description								Resolution		
T 211	141223	BG	250	1/26/2016	11/14/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Transportation, 211 Elevator							PM Elevator Pit (M)(Q)				inspected elevator pit						
B 202	142413	BG	250	3/9/2016	11/13/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Unit Heater Ceiling Mounted (M)(SA)				inspected heater to make sure heater is						
V Roof	143453	BG	107	5/2/2016	6/17/2020	L	6	022	PM	11-000-261-100P-00-011	2	\$56.46	\$0.00	\$0.00	\$56.46		
ETBOE, Van Zant, Main, Roof							PM Air Handling Unit (M)(A)										
ME 113	143472	BG	250	5/2/2016	11/8/2019	L	6	023	PM	11-000-261-100P-00-011	2	\$56.46	\$23.32	\$0.00	\$79.78		
ETBOE, Marlton Elementary, Main, 1, Z2, 113 Mechanical Room							PM Exhaust Fans (M)(A)				replaced belts						
ME 113	143473	BG	250	5/2/2016	11/8/2019	L	6	023	PM	11-000-261-100P-00-011	2	\$56.46	\$0.00	\$0.00	\$56.46		
ETBOE, Marlton Elementary, Main, 1, Z2, 113 Mechanical Room							PM Exhaust Fans (M)(A)				replaced belts						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
R 234	143475	BG	78	5/2/2016	10/31/2019	L	6	023	PM	11-000-261-100P-00-011	8	\$225.84	\$0.00	\$0.00	\$225.84		
ETBOE, Rice, Main, 1, X, 234 Hallway by Kit Bthrms							PM Exhaust Fans (M)(A)										
R 234	143500	BG	250	5/2/2016	11/6/2019	L	6	023	PM	11-000-261-100P-00-011	3	\$84.69	\$137.08	\$0.00	\$221.77		
ETBOE, Rice, Main, 1, X, 234 Hallway by Kit Bthrms							PM Exhaust Fans (M)(A)									replaced belts	
V Roof	143503	BG	250	5/2/2016	11/7/2019	L	6	204	PM	11-000-261-100P-00-011	2	\$56.46	\$0.00	\$0.00	\$56.46		
ETBOE, Van Zant, Main, Roof							PM Exhaust Fans (M)(A)									replaced belts	
V Roof	143505	BG	107	5/2/2016	6/17/2020	L	6	022	PM	11-000-261-100P-00-011	2	\$56.46	\$0.00	\$0.00	\$56.46		
ETBOE, Van Zant, Main, Roof							PM A/C Units, Rooftop (M)(A)										
D 526	143610	BG	23	5/2/2016	3/2/2020	L	6	025	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Fire Sprinkler Systems (M)(A)										
T 101	143641	BG	23	5/2/2016	11/18/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$11.66	\$0.00	\$42.91		
ETBOE, Transportation, 101 Pull in Bay A							PM Exhaust Fans (M)(A)										

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
V Roof	143728	BG	107	5/2/2016	6/17/2020	L	6	022	PM	11-000-261-100P-00-011	2	\$56.46	\$0.00	\$0.00	\$56.46
ETBOE, Van Zant, Main, Roof							PM Air Handling Unit (M)(SA)								
V 180	143740	BG	250	5/2/2016	11/13/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Van Zant, Main, 1, APR, 180 Storage Fire Rated							PM Unit Heater Ceiling Mounted (M)(SA)					inspected heater was working properly			
J 144	143788	BG	250	5/2/2016	11/13/2019	L	6	204	PM	11-000-261-100P-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Jaggard, Main, 1, CR2, 144 Mechanical room							PM Centrifugal Pmp 2500 Hr/6 Mth Ser 1510 (M greased and inspected pumps								
J 144	143789	BG	250	5/2/2016	11/13/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Jaggard, Main, 1, CR2, 144 Mechanical room							PM Centrifugal Pmp 2500 Hr/6 Mth Ser 1510 (M greased and inspected pumps								
B 127	143798	BG	250	5/2/2016	11/13/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Centrifugal Pmp 2500 Hr/6 Mth Ser 1510 (M greased and inspected pumps								
J 118	144115	BG	250	5/2/2016	11/14/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Jaggard, Main, 1, APR, 118 Storage Instructional							PM Condensate Pump Inspection Tasks (M)(Q) made sure condensate pump working pr								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
J 144	144138	BG	250	5/2/2016	11/13/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Jaggard, Main, 1, CR2, 144 Mechanical room							PM Circulator Pumps (M)(Q)				greased and inspected pumps				
O PRKL	144613	BG	23	5/13/2016	3/2/2020	L	6	102	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, Operations, Parking Lot							PM Vehicles (M)								
D 543	144675	BG	23	5/18/2016	3/2/2020	L	6	025	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Ansul Kitchen Fire Suppression System (M)(								
D 526	145170	BG	23	6/2/2016	3/2/2020	L	6	016	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (M)(Q)								
D 526	145171	BG	23	6/2/2016	3/2/2020	L	6	016	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (M)(Q)								
D G2	145172	BG	23	6/2/2016	3/2/2020	L	6	107	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi Garage, Roof							PM Roof Inspection (M)(Q)								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 526	145173	BG	23	6/2/2016	3/3/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$886.36	\$0.00	\$917.61		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Circulator Pumps (M)(Q)										
V 156	145260	BG	16	6/7/2016	6/4/2020	L	6	022	PM	11-000-262-100I-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Van Zant, Main, 1, CRS, 156 Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)										
R 207	146390	BG	250	8/2/2016	11/11/2019	L	6	022	PM	11-000-261-100P-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Rice, Main, 1, X, 207 Mechanical Room							PM Standby Circulator Pump Inspection (M)(Q)									oiled pumps	
ME Roof	146404	BG	250	8/2/2016	11/4/2019	L	6	022	PM	11-000-261-100P-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Marlton Elementary, Main, Roof							PM Dishwasher Exhaust Fan (M)(Q)									replaced belts	
ME 113	146405	BG	250	8/2/2016	11/11/2019	L	6	022	PM	11-000-261-100P-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Marlton Elementary, Main, 1, Z2, 113 Mechanical Room							PM Circulator Pumps (M)(Q)									oiled pumps	

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
ME 232	146406	BG	250	8/2/2016	11/13/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Marlton Elementary, Main, 1, Z8, 232 Hallway							PM Condensate Pump Inspection Tasks (M)(Q)					checked to make sure condensate pump					
ME 230	146407	BG	250	8/2/2016	11/12/2019	L	6	016	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Marlton Elementary, Main, 1, X, 230 Upper Mechanical Room							PM Domestic Hot Water Circulator Pump (M)(Q)					greased and inspected pumps					
V 110	146447	BG	250	8/2/2016	11/12/2019	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35		
ETBOE, Van Zant, Main, 1, CRN, 110 Mechanical Room 1989							PM Circulator Pumps (M)(Q)					greased and inspected pumps					
R 207	146452	BG	250	8/2/2016	11/8/2019	L	6	022	PM	11-000-261-100P-00-011	2	\$56.46	\$0.00	\$0.00	\$56.46		
ETBOE, Rice, Main, 1, X, 207 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)					greased and inspected pumps					
R 207	146453	BG	250	8/2/2016	11/8/2019	L	6	022	PM	11-000-261-100P-00-011	2.5	\$70.58	\$0.00	\$0.00	\$70.58		
ETBOE, Rice, Main, 1, X, 207 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)					greased and inspected pumps					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
R 207	146454	BG	250	8/2/2016	11/8/2019	L	6	021	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23	
ETBOE, Rice, Main, 1, X, 207 Mechanical Room							PM Cooling Tower Pump Inspection (M)(Q)					greased and inspected pumps				
R 207	146455	BG	250	8/2/2016	11/8/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23	
ETBOE, Rice, Main, 1, X, 207 Mechanical Room							PM Circulator Pumps (M)(Q)					oiled pumps				
ME 113	146456	BG	250	8/2/2016	11/8/2019	L	6	021	PM	11-000-261-100P-00-011	2.5	\$70.58	\$0.00	\$0.00	\$70.58	
ETBOE, Marlton Elementary, Main, 1, Z2, 113 Mechanical Room							PM Cooling Tower Pump Inspection (M)(Q)					greased and inspected pump				
ME 154	146499	BG	250	8/2/2016	11/4/2019	L	6	023	PM	11-000-262-100I-00-011	4	\$112.92	\$29.62	\$0.00	\$142.54	
ETBOE, Marlton Elementary, Main, 1, Z4, 154 Stage							PM Exhaust Fans Roof Top (C)(Q)					replaced belts				
ME 107	146500	BG	250	8/2/2016	11/5/2019	L	6	023	PM	11-000-262-100I-00-011	4	\$112.92	\$13.87	\$0.00	\$126.79	
ETBOE, Marlton Elementary, Main, 1, Z3, 107 Faculty Room							PM Exhaust Fans Roof Top (C)(Q)					replaced belts				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
ME 113	146502	BG	250	8/2/2016	11/11/2019	L	6	022	PM	11-000-262-100I-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35	
ETBOE, Marlton Elementary, Main, 1, Z2, 113 Mechanical Room							PM Unit Heater Ceiling Mounted (C)(Q)				made sure heater operating properly					
ME 230	146618	BG	250	8/2/2016	11/11/2019	L	6	022	PM	11-000-262-100I-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35	
ETBOE, Marlton Elementary, Main, 1, X, 230 Upper Mechanical Room							PM Unit Heater Ceiling Mounted (C)(Q)				made sure heater is operating properly					
ME 113	146619	BG	250	8/2/2016	11/11/2019	L	6	022	PM	11-000-262-100I-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35	
ETBOE, Marlton Elementary, Main, 1, Z2, 113 Mechanical Room							PM Unit Heater Ceiling Mounted (C)(Q)				made sure heater operating properly					
J 187	146651	BG	250	8/2/2016	11/14/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23	
ETBOE, Jaggard, Main, 1, APR, 187 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)				greased and inspected pumps					
J 187	146655	BG	250	8/2/2016	11/14/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23	
ETBOE, Jaggard, Main, 1, APR, 187 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)				greased and inspected pumps					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
J 187	146656	BG	250	8/2/2016	11/14/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23	
ETBOE, Jaggard, Main, 1, APR, 187 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)					greased and inspected pumps				
J 187	146657	BG	250	8/2/2016	11/14/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23	
ETBOE, Jaggard, Main, 1, APR, 187 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)					greased and inspected pumps				
V 109	146659	BG	250	8/2/2016	11/12/2019	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35	
ETBOE, Van Zant, Main, 1, CRN, 109 Mechanical Room 1968							PM Heating Hot water Pump Inspection (M)(Q)					greased and inspected pumps				
V 109	146660	BG	250	8/2/2016	11/12/2019	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35	
ETBOE, Van Zant, Main, 1, CRN, 109 Mechanical Room 1968							PM Heating Hot water Pump Inspection (M)(Q)					greased and inspected pumps				
V 110	146661	BG	250	8/2/2016	11/12/2019	L	6	022	PM	11-000-261-100P-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35	
ETBOE, Van Zant, Main, 1, CRN, 110 Mechanical Room 1989							PM Circulator Pumps (M)(Q)					greased and inspected pumps				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
ME 113	146664	BG	250	8/2/2016	11/11/2019	L	6	022	PM	11-000-261-100P-00-011	3.5	\$98.81	\$0.00	\$0.00	\$98.81	
ETBOE, Marlton Elementary, Main, 1, Z2, 113 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)					greased pumps and inspected				
V 187	146690	BG	250	8/2/2016	11/12/2019	L	6	023	PM	11-000-262-100I-00-011	1.5	\$42.35	\$0.00	\$0.00	\$42.35	
ETBOE, Van Zant, Main, 1, CAFE, 187 Kitchen							PM Cooking Exhaust Hood (C)(Q)					replaced belt and oiled motor				
J 144	146691	BG	250	8/2/2016	11/13/2019	L	6	204	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23	
ETBOE, Jaggard, Main, 1, CR2, 144 Mechanical room							PM Circulator Pumps (M)(Q)					greased and inspected pumps				
D MBW500	146994	BG	23	8/11/2016	3/3/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 500 Wing							PM FV Preconditioner Inspection (M)(4M)									
D MBW500	146995	BG	23	8/11/2016	3/3/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 500 Wing							PM FV Preconditioner Inspection (M)(4M)									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D MBW500	146996	BG	23	8/11/2016	3/3/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 500 Wing							PM FV Preconditioner Inspection (M)(4M)									
D MBW500	146997	BG	23	8/11/2016	3/3/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 500 Wing							PM FV Preconditioner Inspection (M)(4M)									
D MBW500	146998	BG	23	8/11/2016	3/3/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$11.95	\$0.00	\$43.20	
ETBOE, DeMasi, Main, 500 Wing							PM FV Preconditioner Inspection (M)(4M)									
D MBW500	146999	BG	23	8/11/2016	3/3/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 500 Wing							PM FV Preconditioner Inspection (M)(4M)									
B	148423	BG	55	12/1/2016	6/15/2020	L	6	107	PM	11-000-262-100I-00-011	2	\$62.50	\$0.00	\$0.00	\$62.50	
ETBOE, Beeler							PM Interior General Building Inspection (C)(Q) Red Tiles by gym by fire door need to be									
D 526	148833	BG	23	1/6/2017	3/3/2020	L	6	020	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (M)(A)									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 526	148834	BG	23	1/6/2017	3/3/2020	L	6	020	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (M)(A)								
D 526	148837	BG	23	1/6/2017	3/5/2020	L	6	020	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler (Gas) (M)(A)								
ME 230	149108	BG	216	1/24/2017	1/6/2020	L	6	035	PM	11-000-262-100I-00-011	8	\$237.92	\$0.00	\$0.00	\$237.92
ETBOE, Marlton Elementary, Main, 1, X, 230 Upper Mechanical Room							PM Emergency Generator Inspection (C)(W)					M-2 and M-8 completed this task.we ch			
D 141	149268	BG	23	2/13/2017	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 100 Wing, 141 Classroom							PM Heat Pump, Water Source (Cabinet) (M)(2Y								
D 345	149673	BG	23	3/1/2017	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 300 Wing, 345 Entrance							PM Unit Heater Ceiling Mounted (M)(SA)								

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Location					Room #		Description									Resolution
D 524	149674	BG	23	3/1/2017	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Unit (M)(SA)									
D 524	149675	BG	23	3/1/2017	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Unit (M)(SA)									
D 421	149857	BG	23	3/8/2017	3/5/2020	L	6	204	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 400 Wing, 421 Library							PM Heat Pump, Water Source (Cabinet) (M)(2Y									
D 208	149858	BG	23	3/8/2017	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63	
ETBOE, DeMasi, Main, 200 Wing, 208 Classroom							PM Heat Pump, Water Source (Cabinet) (M)(2Y									
D 333	150106	BG	23	3/27/2017	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63	
ETBOE, DeMasi, Main, 300 Wing, 333 Classroom							PM Heat Pump, Water Source (Cabinet) (M)(2Y									

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				-----Dates-----		-----Codes-----		-----Costs-----							
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 336	150107	BG	23	3/27/2017	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 300 Wing, 336 Classroom						PM Heat Pump, Water Source (Cabinet) (M)(2Y									
D 337	150108	BG	23	3/27/2017	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 300 Wing, 337 Classroom						PM Heat Pump, Water Source (Cabinet) (M)(2Y									
D 340	150109	BG	23	3/27/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 300 Wing, 340 Classroom						PM Heat Pump, Water Source (Cabinet) (M)(2Y									
D 350	150110	BG	23	3/27/2017	3/9/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 300 Wing, 350 Core						PM Heat Pump, Water Source (Ceiling) (M)(2YR									
D 352	150111	BG	23	3/27/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 300 Wing, 352 Core						PM Heat Pump, Water Source (Ceiling) (M)(2YR									
D 300	150112	BG	23	3/27/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 300 Wing, 300 Red House Office						PM Heat Pump, Water Source (Ceiling) (M)(2YR									

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				-----Dates-----				-----Codes-----		-----Costs-----					
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D 566	150113	BG	23	3/27/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 500 Wing, 566 Cadd							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
D 303	150322	BG	23	4/10/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 300 Wing, 303 Conference Room							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
D 316	150323	BG	23	4/10/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 300 Wing, 316 Small Group							PM Heat Pump, Water Source (Cabinet) (M)(2Y								
D 427	150324	BG	23	4/10/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 400 Wing, 427 Computer Rm							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
D 346	150360	BG	23	4/12/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 300 Wing, 346 Corridor							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
D 301	150361	BG	23	4/12/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 300 Wing, 301 Vice Principal							PM Heat Pump, Water Source (Ceiling) (M)(2YR								

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				-----Dates-----		-----Codes-----		-----Costs-----							
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 211	150414	BG	23	4/24/2017	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 200 Wing, 211 Classroom							PM Heat Pump, Water Source (Cabinet) (M)(2Y								
D 207	150415	BG	23	4/24/2017	3/9/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 200 Wing, 207 Classroom							PM Heat Pump, Water Source (Cabinet) (M)(2Y								
D 150	150416	BG	23	4/24/2017	3/9/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 100 Wing, 150 Core							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
D 147	150417	BG	23	4/24/2017	3/9/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 100 Wing, 147 Core							PM Heat Pump, Water Source (Ceiling) (M)(2YR								
O PRKL	150418	BG	23	4/24/2017	3/9/2020	L	6	102	PM	11-000-261-100P-00-011	1	\$31.25	\$9.98	\$0.00	\$41.23
ETBOE, Operations, Parking Lot							PM Vehicles (M)								
D 255	150419	BG	23	4/24/2017	3/9/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 200 Wing, 255 Entrance							PM Unit Heater Ceiling Mounted (M)(SA)								

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-----Dates-----				-----Codes-----				-----Costs-----							
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 617	150420	BG	23	4/24/2017	3/9/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 600 Wing, 617 Mechanical							PM Air Handling Unit (M)(SA)								
D 305	150421	BG	23	4/24/2017	3/9/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 300 Wing, 305 Bthrm Boy							PM Unit Heater Ceiling Mounted (M)(SA)								
D 306	150422	BG	23	4/24/2017	3/9/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, DeMasi, Main, 300 Wing, 306 Bthrm Girl							PM Unit Heater Ceiling Mounted (M)(SA)								
D 325	150426	BG	23	4/24/2017	3/9/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 300 Wing, 325 Bthrm Girl							PM Unit Heater Ceiling Mounted (M)(SA)								
D 331	150427	BG	23	4/24/2017	3/10/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 300 Wing, 331 Bthrm Boy							PM Unit Heater Ceiling Mounted (M)(SA)								
D 338	150428	BG	23	4/24/2017	3/10/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, DeMasi, Main, 300 Wing, 338 Bthrm Girl							PM Unit Heater Ceiling Mounted (M)(SA)								

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-----Dates-----				-----Codes-----				-----Costs-----								
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D 355	150429	BG	23	4/24/2017	3/10/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 300 Wing, 355 Entrance							PM Unit Heater Ceiling Mounted (M)(SA)									
D 413	150430	BG	23	4/24/2017	3/10/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, DeMasi, Main, 400 Wing, 413 Corridor							PM Unit Heater Ceiling Mounted (M)(SA)									
R Prk	150726	BG	78	5/10/2017	1/27/2020	L	6	035	PM	11-000-261-100P-00-011	10	\$297.40	\$129.02	\$0.00	\$426.42	
ETBOE, Rice, Parking Lot							PM Emergency Generator Inspection (M)(SA)									
E 197	150736		33	5/11/2017	2/24/2020	L	6	014	PM	11-000-262-100I-00-011	1	\$25.48	\$0.00	\$0.00	\$25.48	
ETBOE, Evans, Main, 1, Z6, 197 Stage							PM Monthly Elevators and Chair Lifts Inspection									
E117	150753	BG	33	5/12/2017	2/24/2020	L	6	107	PM	11-000-262-100I-00-011	1	\$25.48	\$0.00	\$0.00	\$25.48	
ETBOE, Evans, Main, 1, Z5, 117 Gym							PM Roof Inspection (C)(M)									
B 127	151039	BG	250	5/26/2017	11/13/2019	L	6	021	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Cooling Tower Pump Inspection (M)(Q)				greased and inspected pumps					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
B 127	151040	BG	250	5/26/2017	11/13/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)					greased and inspected pumps					
E 203	151046	BG	77	5/30/2017	3/6/2020	L	6	021	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25		
ETBOE, Evans, Main, 1, Z6, 203 Mechanical 1 1956							PM Cooling Tower (M)(Q)										
D PRKL	151135	BG	23	6/5/2017	3/10/2020	L	6	035	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25		
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (M)(SA)										
E	151174	BG	33	6/5/2017	2/11/2020	L	6	025	PM	11-000-262-100I-00-011	1	\$25.48	\$0.00	\$0.00	\$25.48		
ETBOE, Evans							PM Fire Extinguishers (C)(M)										
D 526	151211	BG	23	6/7/2017	3/10/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Circulator Pumps (M)(Q)										
D 526	151212	BG	23	6/7/2017	3/10/2020	L	6	016	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (M)(Q)										

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
B 127	152250	BG	250	8/29/2017	11/13/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)					greased and inspected pumps			
V 111	152771	BG	16	10/19/2017	2/28/2020	L	6	039	PM	11-000-262-100I-00-011	1	\$27.85	\$0.00	\$0.00	\$27.85
ETBOE, Van Zant, Main, 1, CAFE, 111 Cafeteria							PM Annual Inspection of Kitchen Equipment (C)(								
MM Roof	154276	BG	250	2/20/2018	11/7/2019	L	6	204	PM	11-000-261-100P-00-011	8	\$225.84	\$0.00	\$0.00	\$225.84
ETBOE, Marlton Middle, Main, Roof							PM Exhaust Fans Roof Top (M)(A)					replaced belts and oiled motors			
E	154632	BG	33	3/23/2018	2/25/2020	L	6	107	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Evans							PM Exterior, General Building Inspection (C)(Q)								
O PRKL	155782	BG	77	6/8/2018	3/6/2020	L	6	102	PM	11-000-261-100P-00-011	1.5	\$46.88	\$15.34	\$0.00	\$62.22
ETBOE, Operations, Parking Lot							PM Vehicles (M)								
B 127	155859	BG	250	6/18/2018	11/13/2019	L	6	021	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Cooling Tower Pump Inspection (M)(Q)					greased and inspected pumps			

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
E 203	155860	BG	77	6/18/2018	3/6/2020	L	6	021	PM	11-000-261-100P-00-011	1	\$31.25	\$497.00	\$0.00	\$528.25
ETBOE, Evans, Main, 1, Z6, 203 Mechanical 1 1956						PM Cooling Tower Pump Inspection (M)(Q)									
V Roof	157471	BG	16	10/18/2018	2/28/2020	L	6	107	PM	11-000-262-100I-00-011	1	\$27.85	\$0.00	\$0.00	\$27.85
ETBOE, Van Zant, Main, Roof						PM Roof Inspection (C)(M)									
B 127	157665	BG	77	10/25/2018	3/6/2020	L	6	020	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room						PM Aerco Boiler (M)(2YR)									
E 116	157912	BG	77	12/4/2018	3/6/2020	L	6	020	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960						PM Aerco Boiler (M)(SA)									
E 116	157913	BG	77	12/4/2018	3/5/2020	L	6	020	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960						PM Aerco Boiler (M)(SA)									
E 116	157914	BG	77	12/4/2018	3/5/2020	L	6	020	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960						PM Aerco Boiler (M)(SA)									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
E 116	157915	BG	77	12/4/2018	3/5/2020	L	6	020	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63		
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960							PM Aerco Boiler (M)(SA)										
B 127	157916	BG	77	12/4/2018	3/6/2020	L	6	020	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25		
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Aerco Boiler (M)(SA)										
E 213	158145	BG	77	1/8/2019	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63		
ETBOE, Evans, Main, 1, HZ, 213 Hallway by Gym							PM Heat Pump, Water Source (Ceiling) (M)(2YR)										
E 131	158149	BG	77	1/8/2019	11/20/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25		
ETBOE, Evans, Main, 1, Z4, 131 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR)										
B 127	158159	BG	77	1/8/2019	3/6/2020	L	6	020	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25		
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Aerco Boiler (M)(2YR)										
E 136	158595	BG	77	2/13/2019	11/20/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23		
ETBOE, Evans, Main, 1, Z4, 136 Classroom							PM Heat Pump, Water Source (Ceiling) (M)(2YR)										

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description					Resolution			
E 200	158615	BG	33	2/13/2019	10/15/2019	L	6	039	PM	11-000-262-100I-00-011	1	\$25.48	\$0.00	\$0.00	\$25.48
ETBOE, Evans, Main, 1, Z6, 200 Kitchen							PM Annual Inspection of Kitchen Equipment (C)(								
E	158620	BG	33	2/13/2019	9/26/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$6.37	\$0.00	\$0.00	\$6.37
ETBOE, Evans							PM Portable Electrical Equipment (C)(A)								
E 203	158626	BG	77	2/13/2019	11/20/2019	L	6	021	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, Evans, Main, 1, Z6, 203 Mechanical 1 1956							PM Cooling Tower Pump Inspection (M)(Q)								
E 109	159014	BG	77	2/22/2019	11/20/2019	L	6	022	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Evans, Main, 1, Z1, 109 Nurse Office							PM Heat Pump, Water Source (Cabinet) (M)(2Y								
E 197	159015	BG	77	2/22/2019	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	3	\$93.75	\$0.00	\$0.00	\$93.75
ETBOE, Evans, Main, 1, Z6, 197 Stage							PM Heat Pump, Water Source (Cabinet) (M)(2Y did both uints								
E 217	159016	BG	77	2/22/2019	3/6/2020	L	6	022	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25
ETBOE, Evans, Main, 1, HZ, 217 Hallway by APR							PM Heat Pump, Water Source (Ceiling) (M)(2YR								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 534	159185	BG	23	3/12/2019	10/28/2019	L	6	022	PM	11-000-261-100P-00-011	2.5	\$78.13	\$17.45	\$0.00	\$95.58	
ETBOE, DeMasi, Main, 500 Wing, 534 Dry Storage							PM Air Handling Unit (M)(A)									
V	159212	BG	16	3/14/2019	6/17/2020	L	6	025	PM	11-000-262-100I-00-011	1	\$27.85	\$0.00	\$0.00	\$27.85	
ETBOE, Van Zant							PM Fire Extinguishers (C)(M)									
E 203	159588	BG	77	4/16/2019	3/5/2020	L	6	021	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63	
ETBOE, Evans, Main, 1, Z6, 203 Mechanical 1 1956							PM Cooling Tower (M)(SA)									
V	159823	BG	16	5/13/2019	6/30/2020	L	6	107	PM	11-000-262-100I-00-011	1	\$27.85	\$0.00	\$0.00	\$27.85	
ETBOE, Van Zant							PM Exterior, General Building Inspection (C)(Q)									
B	160201	BG	55	6/4/2019	7/15/2019	L	6	031	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler							PM Emergency and Exit Lighting Log (M)					checked all lights all good at this time.				
B Roof	160210	BG	55	6/4/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				

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Location					Room #		Description						Resolution		
B Roof	160211	BG	55	6/4/2019	7/16/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.				
B 117	160233	BG	55	6/5/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, Z1, 117 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.				
B 159	160234	BG	55	6/5/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 159 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 161	160235	BG	55	6/5/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 161 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 164	160236	BG	55	6/5/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 164 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 168	160237	BG	55	6/5/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z3, 168 Closet							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description						Resolution		
B 100B	160238	BG	55	6/5/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filter.						
B 155	160239	BG	55	6/5/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 155 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filter.						
B 162	160240	BG	55	6/5/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 162 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filter.						
B 180	160241	BG	55	6/5/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z3, 180 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filter.						
B 100B	160336	BG	55	6/13/2019	7/22/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q)		new filters.						
B 154	160337	BG	55	6/13/2019	7/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 154 Teacher Supply Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filters.						

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Location				Room #		Description					Resolution					
B Roof	160338	BG	55	6/13/2019	7/22/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B Roof	160339	BG	55	6/13/2019	7/22/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B 166	160340	BG	55	6/13/2019	7/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36	
ETBOE, Beeler, Main, 1, Z3, 166 Womens Fac Bthrm							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.				
B	160373	BG	55	6/14/2019	7/22/2019	L	6	107	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler							PM Exterior, General Building Inspection (C)(Q)					Need rails out back on steps ,concrete o				
B Roof	160389	BG	55	6/19/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	160390	BG	55	6/19/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				

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Location					Room #		Description								Resolution	
B Roof	160391	BG	55	6/19/2019	7/15/2019	L	6	107	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Roof Inspection (C)(M)					new filters.				
B Roof	160392	BG	55	6/19/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	160393	BG	55	6/19/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B 202	160394	BG	55	6/19/2019	7/10/2019	L	6	105	PM	11-000-262-100I-00-011	0.1	\$1.99	\$0.00	\$0.00	\$1.99	
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Lawn Tractors (G)(M)					checked oil batt. new pad.				
B 127	160395	BG	55	6/19/2019	7/15/2019	L	6	016	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					checked out all good.at this time.				
B 198	160396	BG	55	6/19/2019	7/15/2019	L	6	039	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Grease Traps (C)(M)					cleaned traps.				

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Location					Room #		Description								Resolution
B 147	160397	BG	55	6/19/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08
ETBOE, Beeler, Main, 1, X, 147 Classroom							PM Air Handling Units (C)(M)				new filters.				
B	160410	BG	55	6/21/2019	7/9/2019	L	6	025	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46
ETBOE, Beeler							PM Fire Extinguishers (C)(M)				checked all extinguishers fire out.all good				
B	160432	BG	55	6/25/2019	7/15/2019	L	6	025	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy				checked all rooms all good at this time.				
MM Prk	160434	BG	82	6/26/2019	7/25/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$12.92	\$0.00	\$0.00	\$12.92
ETBOE, Marlton Middle, Parking Lot							PM Emergency Generator Inspection (C)(W)				no issues				
A	160452	BG	13	7/2/2019	7/8/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin							PM Exhaust Fan (C)(Q)				Tested fine suction is good				
A 137	160453	BG	13	7/2/2019	7/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 137 CST							PM Heat Pump, Water Source (Cabinet) (C)(Q)				no leaks filter changed 6/17/19				

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Location					Room #		Description								Resolution
A 135	160454	BG	13	7/2/2019	7/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 135 CST							PM Heat Pump, Water Source (Cabinet) (C)(Q) no leaks filter changed 6/17/19								
MM 424	160455	BG	82	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.18	\$0.00	\$0.00	\$5.18
ETBOE, Marlton Middle, Main, 1, 424 Hallway by 400							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed								
D 258	160456	BG	2	7/2/2019	7/2/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M) filters were changed								
D 158	160457	BG	2	7/2/2019	7/2/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M) filters changed								
D MBW500	160458	BG	2	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M) filters changed								
D 534	160459	BG	2	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.02	\$0.00	\$0.00	\$6.02
ETBOE, DeMasi, Main, 500 Wing, 534 Dry Storage							PM Air Handling Units (C)(M) filter changed								

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Location					Room #		Description								Resolution
D 526	160460	BG	2	7/2/2019	7/2/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$6.74	\$0.00	\$0.00	\$6.74
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					no issues			
D 526	160461	BG	2	7/2/2019	7/2/2019	L	6	016	PM	11-000-262-100I-00-011	0.52	\$13.44	\$0.00	\$0.00	\$13.44
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					filter changed			
D 612	160462	BG	2	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46
ETBOE, DeMasi, Main, 600 Wing, 612 Gym Storage Girl							PM Air Handling Units (C)(M)					filters changed			
D 526	160463	BG	2	7/2/2019	7/2/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$6.74	\$0.00	\$0.00	\$6.74
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)					no issues			
D 526	160464	BG	2	7/2/2019	7/2/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$6.74	\$0.00	\$0.00	\$6.74
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)					no problems			
D MBW500	160465	BG	2	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.49	\$0.00	\$0.00	\$4.49
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters changed			

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Location					Room #		Description								Resolution	
D 158	160466	BG	2	7/2/2019	7/2/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.49	\$0.00	\$0.00	\$4.49	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters changed				
D MBW500	160467	BG	2	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.49	\$0.00	\$0.00	\$4.49	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters changed				
D MBW500	160468	BG	2	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.49	\$0.00	\$0.00	\$4.49	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters changed				
D MBW500	160469	BG	2	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)									
D	160470	BG	2	7/2/2019	7/2/2019	L	6	031	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46	
ETBOE, DeMasi							PM Emergency and Exit Lighting Log (M)					no issues				
D 358	160471	BG	2	7/2/2019	7/2/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.69	\$0.00	\$0.00	\$4.69	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters were changed				

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Location					Room #		Description								Resolution	
D 618	160472	BG	2	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.74	\$0.00	\$0.00	\$6.74	
ETBOE, DeMasi, Main, 600 Wing, 618 Mechanical							PM Air Handling Units (C)(M)				filters were changed					
D 617	160473	BG	2	7/2/2019	7/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46	
ETBOE, DeMasi, Main, 600 Wing, 617 Mechanical							PM Air Handling Units (C)(M)				filters changed					
D MBW500	160477	BG	2	7/3/2019	7/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.49	\$0.00	\$0.00	\$4.49	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter changed					
D MBW500	160478	BG	2	7/3/2019	7/3/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D MBW500	160479	BG	2	7/3/2019	7/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D MBW500	160480	BG	2	7/3/2019	7/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					

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Location				Room #		Description					Resolution				
D MBW500	160481	BG	2	7/3/2019	7/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters changed			
D MBW500	160482	BG	2	7/3/2019	7/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.49	\$0.00	\$0.00	\$4.49
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters changed			
D 158	160483	BG	2	7/3/2019	7/3/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters changed			
D 258	160484	BG	2	7/3/2019	7/3/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed			
D 258	160485	BG	2	7/3/2019	7/3/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed			
D 358	160486	BG	2	7/3/2019	7/3/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.69	\$0.00	\$0.00	\$4.69
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 358	160487	BG	2	7/3/2019	7/3/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.69	\$0.00	\$0.00	\$4.69
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed			
D 158	160488	BG	2	7/3/2019	7/3/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.69	\$0.00	\$0.00	\$4.69
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed			
D MBW500	160489	BG	2	7/3/2019	7/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.69	\$0.00	\$0.00	\$4.69
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter changed			
MM 144	160501	BG	82	7/9/2019	7/9/2019	L	6	037	PM	11-000-262-100I-00-011	0.25	\$6.74	\$0.00	\$0.00	\$6.74
ETBOE, Marlton Middle, Main, 1, 144 Gym							PM Basketball Backstops (C)(3YR)					no issues			
B GRDS	160502	BG	9	7/9/2019	7/15/2019	L	6	107	PM	11-000-262-100R-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Grounds Common Area							PM General Grounds Conditions Inspection (G)(new mulch in play grounds.								
A 101	160503	BG	13	7/9/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 101 Entrance Main							PM Heat Pump, Water Source (Cabinet) (C)(Q) no leaks filter changed 6/17/19								

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					-----Dates-----					-----Codes-----				-----Costs-----		
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
MM 143	160509	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46	
ETBOE, Marlton Middle, Main, 1, 143 Gym Locker Room Girls							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed				
MM 423	160510	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.18	\$0.00	\$0.00	\$5.18	
ETBOE, Marlton Middle, Main, 1, 423 Lobby Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
MM 222	160511	BG	82	7/9/2019	7/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.74	\$0.00	\$0.00	\$6.74	
ETBOE, Marlton Middle, Main, 1, 222 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q)					no issues				
MM 119	160512	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.27	\$0.00	\$0.00	\$4.27	
ETBOE, Marlton Middle, Main, 1, 119 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
MM 112	160513	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.27	\$0.00	\$0.00	\$4.27	
ETBOE, Marlton Middle, Main, 1, 112 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					changed filter				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
MM 113	160514	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.27	\$0.00	\$0.00	\$4.27
ETBOE, Marlton Middle, Main, 1, 113 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
MM 167	160515	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Marlton Middle, Main, 1, 167 Storage (New)							PM Unit Heater Ceiling Mounted (C)(Q)				filter changed				
MM 122	160516	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46
ETBOE, Marlton Middle, Main, 1, 122 Faculty Room Purple							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
MM 423	160517	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.18	\$0.00	\$0.00	\$5.18
ETBOE, Marlton Middle, Main, 1, 423 Lobby Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter chnaged				
B 226	160518	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z6, 226 Hallway 170s							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 156	160519	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, Z2, 156 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
B 160	160520	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z2, 160 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 218	160521	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z6, 218 Hallway by 115							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.			
D 500	160522	BG	2	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 500 Art Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filters were changed			
D 117	160523	BG	2	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 117 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter canged			
D 241	160524	BG	2	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 241 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
MM	160525	BG	82	7/9/2019	7/9/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46
ETBOE, Marlton Middle							PM Exterior, General Building Inspection (C)(Q)					no issues			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
MM 129	160526	BG	82	7/9/2019	7/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.27	\$0.00	\$0.00	\$4.27	
ETBOE, Marlton Middle, Main, 1, 129 Classroom							PM Exhaust Hood Fan All Science Rooms (C)(Q) no issues									
MM 353	160527	BG	82	7/9/2019	7/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.78	\$0.00	\$0.00	\$4.78	
ETBOE, Marlton Middle, Main, 1, 353 Kitchen							PM Cooking Exhaust Hood (C)(Q)					no issues				
MM 400	160528	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.18	\$0.00	\$0.00	\$5.18	
ETBOE, Marlton Middle, Main, 1, 400 Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
MM 303	160529	BG	82	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.46	\$0.00	\$0.00	\$6.46	
ETBOE, Marlton Middle, Main, 1, 303 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
MM	160530	BG	82	7/9/2019	7/4/2019	L	6	025	PM	11-000-262-100I-00-011	1	\$25.84	\$0.00	\$0.00	\$25.84	
ETBOE, Marlton Middle							PM Fire Extinguishers (C)(M)					no issues1				
A PRK	160531	BG	13	7/9/2019	7/10/2019	L	6	102	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M) no leaks filter changed 6/17/19									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 600	160532	BG	2	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 600 Gym Storage Boy							PM Air Handling Units (C)(M)				filter was changed				
O PRKL	160533	BG	4	7/9/2019	7/9/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot							PM Vehicles (M)								
T 111	160534	BG	4	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 111 Mechanical Room							Weil MC DHW Boiler (C) (M)								
B Roof	160535	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.				
B Roof	160536	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.				
B Roof	160537	BG	55	7/9/2019	7/15/2019	L	6	208	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total			
Location					Room #		Description								Resolution			
B Roof	160538	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09			
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.							
B Roof	160539	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09			
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.							
B Roof	160540	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09			
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.							
B Roof	160541	BG	55	7/9/2019	7/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06			
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.							
B Roof	160542	BG	55	7/9/2019	7/15/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06			
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.							
D 358	160543	BG	2	7/9/2019	7/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65			
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)				filter changed							

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 258	160544	BG	2	7/9/2019	7/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filter changed				
D 158	160545	BG	2	7/9/2019	7/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters changed				
D MBW500	160546	BG	2	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters changed				
D 526	160547	BG	2	7/9/2019	7/9/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				no issues				
D	160548	BG	2	7/9/2019	7/9/2019	L	6	025	PM	11-000-262-100I-00-011	0.5	\$13.71	\$0.00	\$0.00	\$13.71
ETBOE, DeMasi							PM Fire Extinguishers (C)(M)				no problems				
D 526	160549	BG	2	7/9/2019	7/9/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no problems				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
MM	160550	BG	82	7/9/2019	7/4/2019	L	6	031	PM	11-000-262-100I-00-011	1	\$25.84	\$0.00	\$0.00	\$25.84
ETBOE, Marlton Middle							PM Emergency and Exit Lighting Log (M)				Working as per spec				
D MBW500	160551	BG	2	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters were changed				
D 543	160552	BG	2	7/9/2019	7/9/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Grease Traps (C)(M)				Traps have been cleaned				
D 258	160553	BG	2	7/9/2019	7/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters were changed				
D Roof	160554	BG	2	7/9/2019	7/9/2019	L	6	107	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, DeMasi, Main, Roof							PM Roof Inspection (C)(M)				no problems				
D 526	160555	BG	2	7/9/2019	7/9/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no problems				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D MBW500	160561	BG	2	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters changed				
D 258	160562	BG	2	7/9/2019	7/9/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters changed				
D 358	160563	BG	2	7/9/2019	7/9/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters chaNGED				
D MBW500	160564	BG	2	7/9/2019	7/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter changed				
D 543	160568	BG	2	7/10/2019	7/10/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Annual Inspection of Kitchen Equipment (C)(no issues									
T 101	160569	BG	4	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00	
ETBOE, Transportation, 101 Pull in Bay A							PM Exhaust Fan (C)(Q)									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
T 101	160570	BG	4	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 101 Pull in Bay A							PM Exhaust Fan (C)(Q)								
T 111	160571	BG	4	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 111 Mechanical Room							PM Water Source Heat Pump (C)(Q)								
D 413	160572	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 413 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)								
D 252	160573	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 200 Wing, 252 Core Area							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter changed								
D 255	160574	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 255 Entrance							PM Unit Heater Ceiling Mounted (C)(Q) filter changed								
D 307	160575	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 307 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter changed								

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				-----Dates-----				-----Codes-----				-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D 420	160576	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 420 Library Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
D 328	160577	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 328 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 100	160578	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 100 Elementary Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
D 103	160579	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 103 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
D 116	160580	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 116 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
MM 315	160581	BG	82	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.27	\$0.00	\$0.00	\$4.27	
ETBOE, Marlton Middle, Main, 1, 315 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter cleared				

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D Roof	160582	BG	2	7/10/2019	7/10/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues			
D 543	160583	BG	2	7/10/2019	7/10/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Exhaust Fans (C)(Q)					no issues			
MM 212	160584	BG	82	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 212 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 130	160585	BG	82	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.78	\$0.00	\$0.00	\$4.78
ETBOE, Marlton Middle, Main, 1, 130 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 127	160586	BG	82	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.78	\$0.00	\$0.00	\$4.78
ETBOE, Marlton Middle, Main, 1, 127 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 413	160587	BG	82	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.18	\$0.00	\$0.00	\$5.18
ETBOE, Marlton Middle, Main, 1, 413 Sewing							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
MM 418	160588	BG	82	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.18	\$0.00	\$0.00	\$5.18		
ETBOE, Marlton Middle, Main, 1, 418 Library Storage Magazine							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D MBW500	160589	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters changed					
D MBW500	160590	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters changed					
D MBW500	160591	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters changed					
D MBW500	160592	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D MBW500	160593	BG	2	7/10/2019	7/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter changed				
D 158	160594	BG	2	7/10/2019	7/10/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed				
D 346	160599	BG	2	7/11/2019	7/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 346 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
D 208	160600	BG	2	7/11/2019	7/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 208 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 209	160601	BG	2	7/11/2019	7/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 209 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 212	160602	BG	2	7/11/2019	7/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 200 Wing, 212 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description		Resolution							
D MBW500	160603	BG	2	7/11/2019	7/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)					filter changed			
D 301	160606	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 301 Vice Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 238	160607	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 200 Wing, 238 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed			
D MBW500	160608	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter was changed			
D MBW500	160609	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter was changed			
D MBW500	160610	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description		Resolution							
D 431	160611	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 431 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter was changed						
D 431	160612	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 431 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter changed						
D 503	160613	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 503 Art Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter changed						
D 504	160614	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 504 Sewing							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter changed						
D 508	160615	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 508 Home Ec							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter changed						
D Roof	160616	BG	2	7/16/2019	7/17/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)		no problems						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description		Resolution							
D Roof	160617	BG	2	7/16/2019	7/17/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, Roof						PM Exhaust Fans Roof Top (C)(Q)		no problemms							
D 511	160618	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 511 Bthrm Boy						PM Unit Heater Ceiling Mounted (C)(Q)		filter changed							
D 512	160619	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 512 Lobby Entrance						PM Unit Heater Ceiling Mounted (C)(Q)		filter changed							
D 208	160620	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 208 Classroom						PM Heat Pump, Water Source (Cabinet) (C)(Q)		filter changed							
D 209	160621	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 209 Small Group						PM Heat Pump, Water Source (Cabinet) (C)(Q)		filter changed							
D 210	160622	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 210 Classroom						PM Heat Pump, Water Source (Cabinet) (C)(Q)		filter changed							

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #				Description		Resolution						
D 211	160623	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 211 Classroom								PM Heat Pump, Water Source (Cabinet) (C)(Q)		filter changed						
D 246	160624	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 246 Corridor								PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter changed						
D 246	160625	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 246 Corridor								PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter changed						
D 250	160626	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 250 Core								PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter changed						
MM 338	160627	BG	82	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 338 Music Middle								PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter was changed						
MM 224	160628	BG	82	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 224 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)		Filter was changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM 409	160629	BG	82	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 409 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 329	160630	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 329 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 335	160631	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 335 Red Hall Teachers Room							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 336	160632	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 336 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 563	160633	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 500 Wing, 563 Corridor							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 566	160634	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 566 Cadd							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
D 608	160635	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 608 Gym Office Girl							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filters changed				
D 543	160636	BG	2	7/16/2019	7/16/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Cooking Exhaust Hood (C)(Q)				no problems				
D 319	160637	BG	2	7/16/2019	7/16/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 319 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q)				filter changed				
D MBW500	160638	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)				filter changed				
D 555	160639	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 555 Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM	160640	BG	82	7/16/2019	7/16/2019	L	6	025	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, Marlton Middle							PM Weekly Inspection of Automatic Sprinkler Sy no issues								
MM Trl	160641	BG	82	7/16/2019	7/16/2019	L	6	105	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, Marlton Middle, Storage Trailers							PM Weed Wips (C)(M) April-Sept					no problems			
B 202	160642	BG	55	7/16/2019	7/16/2019	L	6	105	PM	11-000-262-100I-00-011	0.3	\$7.29	\$0.00	\$0.00	\$7.29
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Weed Wips (C)(M) April-Sept					whipped the weeds.			
D 524	160643	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					filter changed			
D 358	160644	BG	2	7/16/2019	7/16/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filter chamnged			

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Location					Room #		Description								Resolution
D 549	160645	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 549 Chair Storage							PM Air Handling Units (C)(M)				filter changed				
D 526	160646	BG	2	7/16/2019	7/16/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)				no issues				
D MBW500	160647	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter changed				
D MBW500	160648	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed				
D 258	160649	BG	2	7/16/2019	7/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed				
D 258	160650	BG	2	7/16/2019	7/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 358	160651	BG	2	7/16/2019	7/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed					
D 358	160652	BG	2	7/16/2019	7/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					
D 158	160653	BG	2	7/16/2019	7/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed					
D MBW500	160654	BG	2	7/16/2019	7/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
MM 353	160660	BG	82	7/18/2019	7/18/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, Marlton Middle, Main, 1, 353 Kitchen							PM Grease Traps (C)(M)				no issues					
MM Trl	160661	BG	82	7/18/2019	7/18/2019	L	6	105	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, Marlton Middle, Storage Trailers							PM Lawn Tractors (G)(M)				no issues					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D 158	160662	BG	2	7/18/2019	7/18/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter was changed				
D PRKL	160663	BG	2	7/18/2019	7/17/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)					working as per				
D MBW500	160664	BG	2	7/18/2019	7/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters changed				
D 258	160665	BG	2	7/18/2019	7/18/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters changed				
D 358	160666	BG	2	7/18/2019	7/18/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed				
D MBW500	160667	BG	2	7/18/2019	7/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter changed				

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Location					Room #		Description			Resolution						
D MBW500	160668	BG	2		7/18/2019	7/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter changed				
D MBW500	160669	BG	2		7/18/2019	7/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter changed				
D MBW500	160670	BG	2		7/18/2019	7/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter was changed				
D MBW500	160671	BG	2		7/18/2019	7/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter were changed				
B	160678	BG	55		7/23/2019	7/29/2019	L	6	101	PM	11-000-262-100I-00-011	0.2	\$4.11	\$0.00	\$0.00	\$4.11
ETBOE, Beeler								PM Auto Scrubber Nobles 5300T (C)(M)				new pad batt good.				
B 106	160679	BG	55		7/23/2019	7/29/2019	L	6	022	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46
ETBOE, Beeler, Main, 1, X, 106 Library								PM Air Handling Units (C)(M)				new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
B	160680	BG	55	7/23/2019	7/29/2019	L	6	025	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy checked all rooms all good at this time.								
MM	160681	BG	82	7/23/2019	7/23/2019	L	6	025	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, Marlton Middle							PM Weekly Inspection of Automatic Sprinkler Sy no issues								
D MBW500	160688	BG	2	7/24/2019	7/24/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W) filters were changed								
D 158	160689	BG	2	7/24/2019	7/24/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W) filtre were changed								
MM	160704	BG	82	7/30/2019	7/30/2019	L	6	031	PM	11-000-262-100I-00-011	0.5	\$13.71	\$0.00	\$0.00	\$13.71
ETBOE, Marlton Middle							PM Emergency and Exit Lighting Log (A) no issues								
O PRKL	160705	BG	4	7/30/2019	8/1/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 534	160735	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 534 Dry Storage							PM Air Handling Units (C)(M)				filters changed				
D 526	160736	BG	2	8/1/2019	8/1/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues				
D 526	160737	BG	2	8/1/2019	8/1/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				filter changed				
D 612	160738	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 612 Gym Storage Girl							PM Air Handling Units (C)(M)				filters were changed				
D 526	160739	BG	2	8/1/2019	8/1/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)				no issues				
D 526	160740	BG	2	8/1/2019	8/1/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				no issues				

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Location					Room #		Description								Resolution
D MBW500	160741	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters changed				
D 158	160742	BG	2	8/1/2019	8/1/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters changed				
D MBW500	160743	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters changed				
D MBW500	160744	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters were recently changed				
D MBW500	160745	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters were changed				
D	160746	BG	2	8/1/2019	8/6/2019	L	6	031	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33
ETBOE, DeMasi							PM Emergency and Exit Lighting Log (M)				recently inspected. No issues.45				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 358	160747	BG	2	8/1/2019	8/1/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters changed				
D 618	160748	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, DeMasi, Main, 600 Wing, 618 Mechanical							PM Air Handling Units (C)(M)					filters were recently changed				
D 617	160749	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 600 Wing, 617 Mechanical							PM Air Handling Units (C)(M)					filters were changed				
D MBW500	160750	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.2	\$3.72	\$0.00	\$0.00	\$3.72	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters were cahnged				
D 258	160751	BG	2	8/1/2019	8/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were recently changed				
D 258	160752	BG	2	8/1/2019	8/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were recently changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 358	160753	BG	2	8/1/2019	8/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were recently changed					
D 358	160754	BG	2	8/1/2019	8/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					
D 158	160755	BG	2	8/1/2019	8/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter was recently changed					
D MBW500	160756	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter was recently changed					
D 158	160757	BG	2	8/1/2019	8/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					
D PRKL	160758	BG	2	8/1/2019	8/7/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)				no problems					

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Location					Room #		Description								Resolution	
D MBW500	160759	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D 258	160760	BG	2	8/1/2019	8/1/2019	L	6	024	PM	11-000-262-100I-00-011	25	\$454.75	\$0.00	\$0.00	\$454.75	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					
D 358	160761	BG	2	8/1/2019	8/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed					
D MBW500	160762	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were recently changed					
D MBW500	160763	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D MBW500	160764	BG	2	8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter changed					

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Location					Room #		Description				Resolution					
D MBW500	160765	BG	2		8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter were changed				
D MBW500	160766	BG	2		8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter changed				
D MBW500	160767	BG	2		8/1/2019	8/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter changed				
D 158	160768	BG	2		8/1/2019	8/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure								PM Inspection of HRV's (C)(W)				filter was changed				
MM	160775	BG	82		8/6/2019	8/8/2019	L	6	025	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33
ETBOE, Marlton Middle								PM Fire Extinguishers (C)(M)				no issues				
MM	160776	BG	82		8/6/2019	8/15/2019	L	6	031	PM	11-000-262-100I-00-011	0.1	\$2.74	\$0.00	\$0.00	\$2.74
ETBOE, Marlton Middle								PM Emergency and Exit Lighting Log (M)				no issues				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
B	160777	BG	55	8/6/2019	9/9/2019	L	6	025	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46	
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy Checked all rooms all good at this time.									
D	160790	BG	2	8/8/2019	8/8/2019	L	6	104	PM	11-000-262-100I-00-011	1	\$28.61	\$0.00	\$0.00	\$28.61	
ETBOE, DeMasi							PM Annual Lockout/Tagout Inspection (A)					no issues				
B	160791	BG	55	8/8/2019	9/9/2019	L	6	025	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler							PM Fire Extinguishers (C)(M)					All good at this time.				
D 600	160792	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 600 Gym Storage Boy							PM Air Handling Units (C)(M)					filters changed				
O PRKL	160793	BG	4	8/8/2019	8/8/2019	L	6	102	PM	11-000-262-100I-00-011	1	\$35.99	\$0.00	\$0.00	\$35.99	
ETBOE, Operations, Parking Lot							PM Vehicles (M)									
T 111	160794	BG	4	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00	
ETBOE, Transportation, 111 Mechanical Room							Weil MC DHW Boiler (C) (M)									

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Location					Room #		Description								Resolution	
D 358	160795	BG	2	8/8/2019	8/8/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)									
D 258	160796	BG	2	8/8/2019	8/8/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters changed				
D 158	160797	BG	2	8/8/2019	8/8/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)					filter changed				
D MBW500	160798	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters changed				
D 526	160799	BG	2	8/8/2019	8/8/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)					no issues				
D	160800	BG	2	8/8/2019	8/8/2019	L	6	025	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33	
ETBOE, DeMasi							PM Fire Extinguishers (C)(M)					no issues				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D 526	160801	BG	2	8/8/2019	8/8/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				all good				
D MBW500	160802	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter changed				
D 543	160803	BG	2	8/8/2019	8/8/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Grease Traps (C)(M)				filter changed				
D 258	160804	BG	2	8/8/2019	8/8/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters changed				
D Roof	160805	BG	2	8/8/2019	8/8/2019	L	6	107	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, DeMasi, Main, Roof							PM Roof Inspection (C)(M)				no issues				
D 526	160806	BG	2	8/8/2019	8/8/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description					Resolution				
D 526	160807	BG	2	8/8/2019	8/8/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				no issues					
D MBW500	160808	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters changed					
D 524	160809	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)				filters changed					
D MBW500	160810	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D 258	160811	BG	2	8/8/2019	8/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 258	160812	BG	2	8/8/2019	8/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					
D 358	160813	BG	2	8/8/2019	8/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					
D 358	160814	BG	2	8/8/2019	8/8/2019	L	6	024	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters chANGED					
D 158	160815	BG	2	8/8/2019	8/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				Filters changed					
D MBW500	160816	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter changed					
D 158	160817	BG	2	8/8/2019	8/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 358	160818	BG	2	8/8/2019	8/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed					
D MBW500	160819	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter changed					
D MBW500	160820	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D MBW500	160821	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed					
D MBW500	160822	BG	2	8/8/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D MBW500	160823	BG	2	8/8/2019	8/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$8.91	\$0.00	\$0.00	\$8.91	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D MBW500	160824	BG	2	8/8/2019	8/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter was changed						
D 158	160825	BG	2	8/8/2019	8/12/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters chaged						
MM	160837	BG	82	8/13/2019	8/13/2019	L	6	107	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31		
ETBOE, Marlton Middle							PM Portable Electrical Equipment (C)(A)				no issues						
MM	160838	BG	82	8/13/2019	8/13/2019	L	6	107	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33		
ETBOE, Marlton Middle							PM Custodial Equipment (C)(A)				no issues						
B 202	160839	BG	55	8/13/2019	9/12/2019	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Lawn Tractors (G)(M)				checked out our tractor.						
D 331	160842	BG	2	8/14/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 300 Wing, 331 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				filter changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 513	160843	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 513 Lobby							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 515	160844	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 515 Elementary Gym							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 213	160845	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 213 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 402	160846	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 400 Wing, 402 Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 405	160847	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 405 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 427	160848	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 400 Wing, 427 Computer Rm							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D 421	160849	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 400 Wing, 421 Library							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter changed								
D 550	160850	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48
ETBOE, DeMasi, Main, 500 Wing, 550 Cafeteria							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter changed								
D 551	160851	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 551 Stage							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter changed								
D 558	160852	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 500 Wing, 558 Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q) changed filter								
D	160853	BG	2	8/14/2019	8/14/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi							PM Exhaust Fan (C)(Q) no issues								
D 206	160854	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 206 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q) filter were changed								

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Location				Room #		Description				Resolution						
D 141	160855	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 141 Classroom						PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter changed						
D MBW500	160856	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing						PM HRV Filter Clean-up (C)(Q)				filter changed						
MM 420	160857	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40	
ETBOE, Marlton Middle, Main, 1, 420 Library Office						PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 423	160858	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, Marlton Middle, Main, 1, 423 Lobby Main Office						PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 153	160859	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 153 Gym Office Locker Rm Girls						PM Unit Heater Ceiling Mounted (C)(Q)				filter were changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
MM 362	160860	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 362 Mechanical Room 1994							PM Unit Heater Ceiling Mounted (C)(Q)					filter was recently changed				
MM 328	160861	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 328 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was recently changed				
MM 100	160862	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 100 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter recently changed				
MM 102	160863	BG	82	8/14/2019	8/27/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Marlton Middle, Main, 1, 102 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				
MM 221	160864	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 221 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 136	160865	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 136 Main Office Purple							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed					
D Roof	160866	BG	2	8/14/2019	8/14/2019	L	6	023	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31		
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues					
D 219	160867	BG	2	8/14/2019	8/14/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 219 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q)					no issues					
D 347	160868	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 300 Wing, 347 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D 352	160869	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 300 Wing, 352 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed					
D 106	160870	BG	2	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32		
ETBOE, DeMasi, Main, 100 Wing, 106 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
MM 101	160871	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 101 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was recently changed					
MM 171	160872	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 171 Hallway by 121							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was recently changed					
MM 174	160873	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 174 Hallway by Gym							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
MM 216	160874	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 216 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
MM 103	160875	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 103 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
MM 104	160876	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 104 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
MM 210	160877	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 210 Vice Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 215	160878	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 215 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 219	160879	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 219 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM 352	160880	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94		
ETBOE, Marlton Middle, Main, 1, 352 Receiving							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed						
MM 416	160881	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 416 Home Ec							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM 419	160882	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 419 Library Media Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 425	160883	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 425 Lobby Nurse							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM	160884	BG	82	8/14/2019	8/14/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle							PM Elctrical Inspection Custodial Equipment (C)				filter changed						
MM 425	160885	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 425 Lobby Nurse							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was recently changed						
MM 161	160886	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94		
ETBOE, Marlton Middle, Main, 1, 161 Weight Room							PM Unit Heater Ceiling Mounted (C)(Q)				filter was recently changed						
MM 129	160887	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94		
ETBOE, Marlton Middle, Main, 1, 129 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 213	160888	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 213 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description				Resolution					
MM 214	160889	BG	82		8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 214 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
MM 217	160890	BG	82		8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 217 Science								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was recently changed				
MM 218	160891	BG	82		8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 218 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed filter				
MM 300	160892	BG	82		8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 300 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 304	160893	BG	82		8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 304 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 307	160894	BG	82		8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 307 Science								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM 404	160895	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 404 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was recently changed			
MM 223	160896	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 223 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was recently changed			
MM 225	160897	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 225 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
MM 226	160898	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 226 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
MM 308	160899	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 308 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
MM 317	160900	BG	82	8/14/2019	8/14/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 317 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q)					filter changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
MM 310	160901	BG	82	8/14/2019	8/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 310 Faculty Room Yellow							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
MM 333	160902	BG	82	8/14/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 333 Yellow Hall Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
MM 375	160903	BG	82	8/14/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 375 Hallway by Instrn Supply							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
MM 144	160904	BG	82	8/14/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 144 Gym							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed					
MM 417	160905	BG	82	8/14/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 417 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
B	160906	BG	55	8/14/2019	9/12/2019	L	6	031	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler							PM Emergency and Exit Lighting Log (M)					checked all out one in 134 over door ne				
B Roof	160907	BG	55	8/14/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				
B Roof	160908	BG	55	8/14/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				
B Roof	160909	BG	55	8/14/2019	9/9/2019	L	6	107	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08	
ETBOE, Beeler, Main, Roof							PM Roof Inspection (C)(M)					new filter.				
B Roof	160910	BG	55	8/14/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				
B Roof	160911	BG	55	8/14/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description					Resolution			
B 127	160912	BG	55	8/14/2019	9/9/2019	L	6	016	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					checked all heaters. # 1 is still off.the rest			
B 198	160913	BG	55	8/14/2019	9/9/2019	L	6	039	PM	11-000-262-100I-00-011	0.15	\$3.65	\$0.00	\$0.00	\$3.65
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Grease Traps (C)(M)					all good at this time.			
B 147	160914	BG	55	8/14/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, X, 147 Classroom							PM Air Handling Units (C)(M)					new filter.			
B Roof	160915	BG	55	8/14/2019	9/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.			
B Roof	160916	BG	55	8/14/2019	9/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.			
B Roof	160917	BG	55	8/14/2019	9/9/2019	L	6	208	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
B Roof	160918	BG	55	8/14/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filter.					
B Roof	160919	BG	55	8/14/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filter.					
B Roof	160920	BG	55	8/14/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.					
B Roof	160921	BG	55	8/14/2019	9/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filter.					
B Roof	160922	BG	55	8/14/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filter.					
D PRKL	160923	BG	2	8/14/2019	8/14/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Parking Lot						PM Emergency Generator Inspection (C)(W)					working as per spec					

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				-----Dates-----						-----Codes-----		-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D MBW500	160924	BG	2	8/14/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters were changed				
D 258	160925	BG	2	8/14/2019	8/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were changed				
D Roof	160930	BG	2	8/15/2019	8/15/2019	L	6	023	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues				
D 235	160931	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 200 Wing, 235 Green Hall Teacher Room							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D Roof	160932	BG	2	8/15/2019	8/15/2019	L	6	023	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues				

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 532	160933	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 532 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed			
D 152	160934	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 100 Wing, 152 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 155	160935	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 155 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed			
D 109	160936	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 109 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filters were changed			
D 401	160937	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 401 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter swere chANGED			
D 316	160938	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 316 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					FILTERS were changed			

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 205	160939	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 205 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed			
D 340	160940	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 300 Wing, 340 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 334	160941	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 334 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 317	160942	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 300 Wing, 317 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed			
D 408	160943	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 400 Wing, 408 Nurse Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 417	160944	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 400 Wing, 417 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			

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				-----Dates-----				-----Codes-----		-----Costs-----					
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D Roof	160945	BG	2	8/15/2019	8/15/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)				no issues				
D MBW500	160946	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)				filter was changed				
D MBW500	160947	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)				filter changed				
D	160948	BG	2	8/15/2019	8/15/2019	L	6	107	PM	11-000-262-100I-00-011	1	\$28.61	\$0.00	\$0.00	\$28.61
ETBOE, DeMasi							PM Exterior, General Building Inspection (C)(Q)				no issues				
D 528	160949	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 528 Shop Maint							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
D Roof	160950	BG	2	8/15/2019	8/15/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)				no issues				

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description				Resolution					
D 150	160951	BG	2		8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 100 Wing, 150 Core								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
D 145	160952	BG	2		8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 145 Entrance								PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed				
MM 144	160953	BG	82		8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 144 Gym								PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed				
MM 222	160954	BG	82		8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 222 Science								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 220	160955	BG	82		8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 220 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
MM 339	160956	BG	82		8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 339 Art Room								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM 375	160957	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 375 Hallway by Instrn Supply							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 401	160958	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 401 Main Office Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 411	160959	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 411 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 414	160960	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 414 Home Living							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 416	160961	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 416 Home Ec							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
MM 228	160962	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 228 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 309	160963	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 309 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM	160964	BG	82	8/15/2019	8/15/2019	L	6	107	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, Marlton Middle							PM Interior General Building Inspection (C)(Q)					All issues were discussed with maintena			
MM 346	160965	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 346 Industrial Tech Lab							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed			
MM 371	160966	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 371 Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 105	160967	BG	82	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 105 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
B Roof	160968	BG	55	8/15/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				
B Roof	160969	BG	55	8/15/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				
D 524	160970	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					filters were changed				
D 358	160971	BG	2	8/15/2019	8/15/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters were changed				
D 549	160972	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 549 Chair Storage							PM Air Handling Units (C)(M)					filters were changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 526	160973	BG	2	8/15/2019	8/15/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)				no issues						
D MBW500	160974	BG	2	8/15/2019	8/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters were changed						
D MBW500	160975	BG	2	8/15/2019	8/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed						
D 258	160976	BG	2	8/15/2019	8/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed						
D 258	160977	BG	2	8/15/2019	8/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed						
D 358	160978	BG	2	8/15/2019	8/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description					Resolution			
D 358	160979	BG	2	8/15/2019	8/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter were changed				
D MBW500	160984	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)				filter was changed				
D MBW500	160985	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)				filter was changed				
D 119	160986	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 119 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
D 217	160987	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 217 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed				
D 131	160988	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 131 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				filters were changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description						Resolution		
D 132	160989	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 132 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed								
D 133	160990	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 133 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filters were changed								
D 134	160991	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 134 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed								
D 136	160992	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 136 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed								
D 138	160993	BG	2	8/20/2019	9/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 138 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q) filter was changed								
D 422	160994	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 422 Corridor							PM Unit Heater Ceiling Mounted (C)(Q) filter was changed								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D 557	160995	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing, 557 Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				
D 237	160996	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 237 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed				
D 140	160997	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 100 Wing, 140 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed				
D 303	160998	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 300 Wing, 303 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				
D 305	160999	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 305 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed				
D 300	161000	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 300 Red House Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				

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-----Dates-----				-----Codes-----				-----Costs-----								
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 111	161001	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 100 Wing, 111 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter changed									
D 137	161002	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 137 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed									
D Roof	161003	BG	2	8/20/2019	8/20/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q) no issues									
D 332	161004	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	25	\$445.50	\$0.00	\$0.00	\$445.50	
ETBOE, DeMasi, Main, 300 Wing, 332 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter changed									
D 333	161005	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 333 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed									
D 424	161006	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 424 Elementary Art							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 428	161007	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 400 Wing, 428 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D 234	161008	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 234 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed					
D 346	161009	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 300 Wing, 346 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D 350	161010	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 300 Wing, 350 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed					
D 240	161011	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 240 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed					
D Roof	161012	BG	2	8/20/2019	8/20/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D MBW500	161013	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)				filter was changed					
D 322	161014	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 300 Wing, 322 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
D 110	161015	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 110 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter changed					
D 245	161016	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 200 Wing, 245 Vestibule							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed					
D 341	161017	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 300 Wing, 341 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				changed filter					
D 548	161018	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48	
ETBOE, DeMasi, Main, 500 Wing, 548 Kitchen Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description					Resolution				
D 112	161019	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 112 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 554	161020	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing, 554 Instrumental Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
D 550	161021	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48	
ETBOE, DeMasi, Main, 500 Wing, 550 Cafeteria							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed				
D 603	161022	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 603 Gym Office Men							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was recently chnaged				
D MBW500	161023	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description		Resolution								
D	161024	BG	2	8/20/2019	8/21/2019	L	6	107	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33	
ETBOE, DeMasi						PM Elctrical Inspection Custodial Equipment (C) custodial equipment is in good working s										
D 146	161025	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 146 Corridor						PM Heat Pump, Water Source (Ceiling) (C)(Q) filter changed										
D 200	161026	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 200 Green House Office						PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed										
D 201	161027	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 201 Vice Principal Office						PM Heat Pump, Water Source (Ceiling) (C)(Q) filter changed										
D 126	161028	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 126 Small Group						PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed										
D 428E	161029	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 428 Entrance						PM Unit Heater Ceiling Mounted (C)(Q) filter changed										

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description						Resolution		
D 522	161030	BG	2	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 522 Dark Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D 146	161031	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 146 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 226	161032	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 226 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 219	161033	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 219 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D 147	161034	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 147 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter wass changed			
D 327	161035	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 327 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description						Resolution		
D 207	161036	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 207 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)							changed filter	
D 105	161037	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 105 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)							filter was changed	
D 107	161038	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 107 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)							filter changed	
D 108	161039	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 108 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)							filter was changed	
D 203	161040	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 200 Wing, 203 Conference							PM Heat Pump, Water Source (Ceiling) (C)(Q)							changed the filter	
D 319	161041	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 319 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)							the filter was changed	

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 325	161042	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 325 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed						
D 326	161043	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 300 Wing, 326 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed						
D 222	161044	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 222 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)				the filter was changed						
MM 329	161045	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 329 Music							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM 316	161046	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 316 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM 323	161047	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 323 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was recently changed						

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
MM 128	161048	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 128 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 144	161049	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 144 Gym							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed				
MM 131	161050	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 131 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
D 114	161051	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 114 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				changed filter				
D 225	161052	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 200 Wing, 225 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				changed the filter				
D 233	161053	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 200 Wing, 233 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter changed				

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Dates Received: From				To		Dates Completed: From 7/1/2019				To 6/30/2020					
				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description						Resolution		
D 227	161054	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 227 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) the filter was changed								
D 355	161055	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 300 Wing, 355 Entrance							PM Unit Heater Ceiling Mounted (C)(Q) filter was changed								
D 413	161056	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 413 Corridor							PM Unit Heater Ceiling Mounted (C)(Q) filter was changed								
D 414	161057	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 414 Faculty Dining Room							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed								
D 232	161058	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 232 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed								

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 122	161059	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 100 Wing, 122 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D 127	161060	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 127 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					changed the filter			
D 129	161061	BG	2	8/20/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 129 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					changed the filter			
D 214	161062	BG	2	8/20/2019	8/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 214 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					Changed the filter			
MM 133	161063	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 133 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 134	161064	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 134 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
MM 227	161065	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 227 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was recently changed					
MM 200	161066	BG	82	8/20/2019	8/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 200 Faculty Room Blue							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was recently changed					
D 311	161067	BG	2	8/20/2019	8/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 311 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					changed the filter					
D 314	161068	BG	2	8/20/2019	8/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 314 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					changed the filter					
D 337	161069	BG	2	8/20/2019	8/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 337 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					changed the filter					
D 338	161070	BG	2	8/20/2019	8/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 338 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)					changed the filter					

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				-----Dates-----						-----Codes-----						-----Costs-----	
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
MM Trl	161071	BG	82	8/20/2019	8/20/2019	L	6	105	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31		
ETBOE, Marlton Middle, Storage Trailers							PM Weed Wips (C)(M) April-Sept				no problems						
B 202	161072	BG	55	8/20/2019	9/9/2019	L	6	105	PM	11-000-262-100I-00-011	0.3	\$7.29	\$0.00	\$0.00	\$7.29		
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Weed Wips (C)(M) April-Sept				harold weed whipped.						
MM 353	161073	BG	82	8/20/2019	9/20/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94		
ETBOE, Marlton Middle, Main, 1, 353 Kitchen							PM Grease Traps (C)(M)				Grease traps are clean						
MM Trl	161074	BG	82	8/20/2019	8/20/2019	L	6	105	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, Marlton Middle, Storage Trailers							PM Lawn Tractors (G)(M)				no issues						
MM Prk	161075	BG	82	8/20/2019	8/20/2019	L	6	035	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, Marlton Middle, Parking Lot							PM Emergency Generator Inspection (C)(W)				no issues						
MM 353	161086	BG	82	8/21/2019	8/21/2019	L	6	039	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31		
ETBOE, Marlton Middle, Main, 1, 353 Kitchen							PM Annual Inspection of Kitchen Equipment (C)(all is good										

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				-----Dates-----		-----Codes-----		-----Costs-----							
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D	161087	BG	2	8/21/2019	8/21/2019	L	6	107	PM	11-000-262-100I-00-011	0.5	\$13.71	\$0.00	\$0.00	\$13.71
ETBOE, DeMasi							PM Personnel Protective Equipment (G)(A)				fully equipped				
D 400	161088	BG	2	8/21/2019	8/22/2019	L	6	105	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 400 Wing, 400 Main Office							PM Weather Radios (C)(A)				no issues				
MM 132	161089	BG	82	8/21/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 132 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was recently changed				
D 101	161090	BG	2	8/21/2019	8/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 101 VP Office Elem							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was recently changed				
D 229	161091	BG	2	8/21/2019	8/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 229 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				the filter was changed				
D 231	161092	BG	2	8/21/2019	8/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 231 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				filter changed				

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				-----Dates-----				-----Codes-----				-----Costs-----					
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description						Resolution				
D 345	161093	BG	2	8/21/2019	8/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 345 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)				changed the filter						
D 236	161094	BG	2	8/21/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 236 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed						
D 306	161095	BG	2	8/21/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 300 Wing, 306 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed						
D 309	161096	BG	2	8/21/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 300 Wing, 309 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed						
D 310	161097	BG	2	8/21/2019	8/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 300 Wing, 310 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed						
O PRKL	161119	BG	4	8/27/2019	8/29/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00		
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)										

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description					Resolution				
D 158	161120	BG	2	8/27/2019	8/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed					
D MBW500	161121	BG	2	8/27/2019	8/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D 158	161122	BG	2	8/27/2019	8/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.27	\$5.02	\$0.00	\$0.00	\$5.02	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed					
D 358	161123	BG	2	8/27/2019	8/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed					
D MBW500	161124	BG	2	8/27/2019	8/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D MBW500	161125	BG	2	8/27/2019	8/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D MBW500	161126	BG	2	8/27/2019	8/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed						
D MBW500	161127	BG	2	8/27/2019	8/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				changed the filters						
D MBW500	161128	BG	2	8/27/2019	8/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				changed the filter						
D MBW500	161129	BG	2	8/27/2019	8/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter was changed						
D 158	161130	BG	2	8/27/2019	8/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				changed the filter						
D PRKL	161131	BG	2	8/27/2019	8/27/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31		
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)				no issues						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description				Resolution							
D MBW500	161132	BG	2	8/27/2019	8/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters changed							
D 258	161133	BG	2	8/27/2019	8/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$54.00	\$0.00	\$58.55		
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure						PM Inspection of HRV's (C)(W)				filters were changed							
MM	161141	BG	82	8/28/2019	8/28/2019	L	6	104	PM	11-000-262-100I-00-011	0.1	\$2.86	\$0.00	\$0.00	\$2.86		
ETBOE, Marlton Middle						PM Asbestos (C)(SA)				n/a							
B	161142	BG	55	8/28/2019	9/9/2019	L	6	101	PM	11-000-262-100I-00-011	0.2	\$4.86	\$0.00	\$0.00	\$4.86		
ETBOE, Beeler						PM Auto Scrubber Nobles 5300T (C)(M)				new pad batt. good.							
B 106	161143	BG	55	8/28/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, X, 106 Library						PM Air Handling Units (C)(M)				new filter.							
O	161153	BG	13	8/29/2019	9/13/2019	L	6	104	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Operations						PM Annual Lock Out Tag Out Training (C)(A)				inspected box with lock out tags ready to							

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
B	161154	BG	55	8/29/2019	9/12/2019	L	6	005	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46		
ETBOE, Beeler							PM Semi-Annual Inspection of Mag-Lock Assem									all good at this time.	
B Roof	161155	BG	55	8/29/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09		
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.					
B Roof	161156	BG	55	8/29/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09		
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.					
B Roof	161157	BG	55	8/29/2019	9/9/2019	L	6	208	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09		
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.					
B 198	161171	BG	55	9/3/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Cooking Exhaust Hood (C)(Q)					checked hood all good at this time.					
B Roof	161172	BG	55	9/3/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46		
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 430	161173	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 430 Computer							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
D 128	161174	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 128 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed				
D 216	161175	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 216 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					changed the filter				
D 228	161176	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 228 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed				
MM 120	161177	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94	
ETBOE, Marlton Middle, Main, 1, 120 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was recently changed				
MM 173	161178	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 173 Hallway by 134							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
MM 317	161179	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, Marlton Middle, Main, 1, 317 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)				changed the filter					
MM 324	161180	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 324 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				the filter was recently changed					
MM 371	161181	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 371 Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed					
MM 145	161182	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 145 Gym Locker Room Boys							PM Unit Heater Ceiling Mounted (C)(Q)				filter changed					
MM 111	161183	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 111 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 165	161184	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 165 Office Locker Room Boys							PM Unit Heater Ceiling Mounted (C)(Q)				filter was recently changed						
MM 372	161185	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 372 Hallway by 330							PM Heat Pump, Water Source (Ceiling) (C)(Q)				fiolter changed						
MM 390	161186	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 390 Hallway by 303							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 232	161187	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 232 Hallway by Home Living							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 341	161188	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 341 Wood Shop							PM Unit Heater Ceiling Mounted (C)(Q)				filter changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #					Description	Resolution					
MM 407	161189	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40	
ETBOE, Marlton Middle, Main, 1, 407 Nurse Office										PM Heat Pump, Water Source (Ceiling) (C)(Q)	filter changed					
MM 234	161190	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 234 Hallway										PM Heat Pump, Water Source (Ceiling) (C)(Q)	filter was recently changed					
MM 115	161191	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 115 Classroom										PM Heat Pump, Water Source (Ceiling) (C)(Q)	filter changed					
MM 109	161192	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 109 Computer										PM Heat Pump, Water Source (Ceiling) (C)(Q)	filter changed					
MM 116	161193	BG	82	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 116 Classroom										PM Heat Pump, Water Source (Ceiling) (C)(Q)	filter was changed					

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location						Room #		Description						Resolution		
MM 402	161194	BG	82		9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 402 Main Office Copy Room								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
MM 410	161195	BG	82		9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 410 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 121	161196	BG	82		9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 121 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
D 135	161197	BG	2		9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 135 Elementary Teachers Room								PM Heat Pump, Water Source (Cabinet) (C)(Q)				the filter was changed				
D 258	161198	BG	2		9/3/2019	9/3/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure								PM Inspection of HRVs (C)(M)				changed the filter				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 158	161199	BG	2	9/3/2019	9/3/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				changed filters				
D MBW500	161200	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				changed the filter				
D 534	161201	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 534 Dry Storage							PM Air Handling Units (C)(M)				filters were changed				
D 526	161202	BG	2	9/3/2019	9/3/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				filter was recently changed				
D 526	161203	BG	2	9/3/2019	9/3/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues				
D 612	161204	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 612 Gym Storage Girl							PM Air Handling Units (C)(M)				filters were changed				

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Location				Room #		Description					Resolution				
D 526	161205	BG	2	9/3/2019	9/3/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)					no issues			
D 526	161206	BG	2	9/3/2019	9/3/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)					no problems			
D MBW500	161207	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	25	\$685.25	\$0.00	\$0.00	\$685.25
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters changed			
D 158	161208	BG	2	9/3/2019	9/3/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters changed			
D MBW500	161209	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					FILTER WAS CHANGED			
D MBW500	161210	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters were changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D MBW500	161211	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)									
D 358	161212	BG	2	9/3/2019	9/3/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filter was changed				
D 618	161213	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 618 Mechanical							PM Air Handling Units (C)(M)					filters were changed				
D 617	161214	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 617 Mechanical							PM Air Handling Units (C)(M)					filters were changed recently				
D MBW500	161215	BG	2	9/3/2019	9/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters were changed				
D 258	161216	BG	2	9/3/2019	9/3/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D 258	161217	BG	2	9/3/2019	9/17/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed					
D 358	161218	BG	2	9/3/2019	9/3/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed					
D 358	161219	BG	2	9/3/2019	9/3/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed					
MM 110	161231	BG	82	9/4/2019	9/4/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Marlton Middle, Main, 1, 110 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was recently changed					
MM 338	161232	BG	82	9/4/2019	9/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 338 Music Middle							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed					
MM 114	161233	BG	82	9/4/2019	9/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, Marlton Middle, Main, 1, 114 Music Rm							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
MM 143	161234	BG	82	9/4/2019	9/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 143 Gym Locker Room Girls							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed				
MM 174	161235	BG	82	9/4/2019	9/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 174 Hallway by Gym							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				
MM 331	161236	BG	82	9/4/2019	9/4/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Marlton Middle, Main, 1, 331 Computer Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				
MM 330	161237	BG	82	9/4/2019	9/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 330 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				
MM 340	161238	BG	82	9/4/2019	9/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 340 Art Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was recently changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 519	161250	BG	2	9/5/2019	9/5/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing, 519 Shop							PM Eye Wash Station (C)(SA)				no isasues						
A	161251	BG	13	9/5/2019	9/13/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin							PM Elctrical Inspection Custodial Equipment (C)				no problems to report						
A	161252	BG	13	9/5/2019	9/13/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin							PM Exterior, General Building Inspection (C)(Q)				all good no problems to report						
A	161253	BG	13	9/5/2019	9/13/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin							PM Interior General Building Inspection (C)(Q)				No problems to report						
D	161254	BG	2	9/5/2019	9/17/2019	L	6	031	PM	11-000-262-100I-00-011	0.5	\$13.71	\$0.00	\$0.00	\$13.71		
ETBOE, DeMasi							PM Emergency and Exit Lighting Log (M)				no issues						
B	161270	BG	55	9/9/2019	9/9/2019	L	6	104	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Beeler							PM Asbestos (C)(SA)				Checked all areas all good at this time.						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
MM	161271	BG	82	9/9/2019	9/9/2019	L	6	025	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33
ETBOE, Marlton Middle							PM Fire Extinguishers (C)(M)				no issues				
D 600	161272	BG	2	9/9/2019	9/5/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 600 Wing, 600 Gym Storage Boy							PM Air Handling Units (C)(M)				filters were recently changed				
O PRKL	161273	BG	4	9/9/2019	9/12/2019	L	6	102	PM	11-000-262-100I-00-011	1	\$35.99	\$32.84	\$0.00	\$68.83
ETBOE, Operations, Parking Lot							PM Vehicles (M)								
T 111	161274	BG	4	9/9/2019	9/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 111 Mechanical Room							Weil MC DHW Boiler (C) (M)								
D 358	161275	BG	2	9/9/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters were changed				
D 258	161276	BG	2	9/9/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 158	161277	BG	2	9/9/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				changed filters					
D MBW500	161278	BG	2	9/9/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter changed					
D 526	161279	BG	2	9/9/2019	9/9/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				no issue					
D	161280	BG	2	9/9/2019	9/17/2019	L	6	025	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi							PM Fire Extinguishers (C)(M)				NO ISSUES					
D 526	161281	BG	2	9/9/2019	9/9/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues					
D MBW500	161282	BG	2	9/9/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 543	161283	BG	2	9/9/2019	9/9/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48	
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Grease Traps (C)(M)				no issues					
D 258	161284	BG	2	9/9/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters changed					
D Roof	161285	BG	2	9/9/2019	9/9/2019	L	6	107	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Main, Roof							PM Roof Inspection (C)(M)				no issues					
D 526	161286	BG	2	9/9/2019	9/9/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues					
D 526	161287	BG	2	9/9/2019	9/9/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				no issuses					
D MBW500	161288	BG	2	9/9/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				changed the filters					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 524	161289	BG	2	9/9/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					filters were changed				
B 179	161296	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36	
ETBOE, Beeler, Main, 1, Z3, 179 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.				
B 123	161297	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, Z1, 123 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.				
B 124	161298	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, Z1, 124 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.				
B 115	161299	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, Z1, 115 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
B 176	161300	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z3, 176 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 177	161301	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z3, 177 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 116	161302	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z1, 116 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 219	161303	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z6, 219 Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 169	161304	BG	55	9/10/2019	9/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z3, 169 Computer Lab							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 228	161305	BG	55	9/10/2019	9/12/2019	L	6	017	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46
ETBOE, Beeler, Main, Crawl Space							PM Sump Pump Maintenance (C)(Q)					looks good.at this time,			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description						Resolution			
B 100	161306	BG	55	9/10/2019	9/9/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, X, 100 Main Office							PM Heat Pump, Water Source (Cabinet) (C)(Q) new filter									
B 100B	161307	BG	55	9/10/2019	9/9/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q) new filter.									
B 100B	161308	BG	55	9/10/2019	9/10/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q) new filter.									
B 121	161309	BG	55	9/10/2019	9/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, Z1, 121 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) new filter.									
B 157	161310	BG	55	9/10/2019	9/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, Z2, 157 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) new filter.									
B 118	161311	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, Z1, 118 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) new filter.									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description						Resolution		
B 163	161312	BG	55	9/10/2019	9/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 163 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B Roof	161313	BG	55	9/10/2019	9/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM A/C Units, Roof Top (C)(Q)					new filters.			
B Roof	161314	BG	55	9/10/2019	9/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.			
B Roof	161315	BG	55	9/10/2019	9/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.			
B Roof	161316	BG	55	9/10/2019	9/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM A/C Units, Roof Top (C)(Q)					visuail insp.			
D 400	161324	BG	2	9/11/2019	9/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 400 Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
MM 211	161325	BG	82	9/11/2019	9/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 211 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 301	161326	BG	82	9/11/2019	9/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 301Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 302	161327	BG	82	9/11/2019	9/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 302 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D MBW500	161346	BG	2	9/12/2019	9/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					changed filters			
D 258	161347	BG	2	9/12/2019	9/13/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter was changed			
D 358	161348	BG	2	9/12/2019	9/12/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 358	161349	BG	2	9/12/2019	9/12/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed				
D	161365	BG	2	9/13/2019	9/13/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi							PM Interior General Building Inspection (C)(Q)				no issues				
MM Prk	161366	BG	82	9/13/2019	9/13/2019	L	6	035	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Parking Lot							PM Emergency Generator Inspection (C)(W)				no problems				
D A200	161383	BG	2	9/16/2019	9/16/2019	L	6	104	PM	11-000-262-100I-00-011	0.45	\$12.87	\$0.00	\$0.00	\$12.87
ETBOE, DeMasi, Main, 200 Wing, Attic 200 Wing							PM Attic Inspection (C)(SA)				no issues. filters were changed changed				
D A100	161384	BG	2	9/16/2019	9/16/2019	L	6	104	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, Attic 100 Wing							PM Attic Inspection (C)(SA)				filters were changed				
A 113	161385	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 113 Business Sec.							PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed 6/17/19 no leaks				

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Location					Room #		Description								Resolution
A 115	161386	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 115 Business Admin.							PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	
A 116	161387	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 116 Bathroom Woman							PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	
A 120	161388	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 120 Bookkeeping							PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	
A 121	161389	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 121 Curr Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	
A 123	161390	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 123 Work Copy Room							PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	
A 124	161391	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 124 Curr Supervisor							PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	

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Location						Room #		Description						Resolution		
A 125	161392	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 125 Curr Supervisor								PM Heat Pump, Water Source (Cabinet) (C)(Q)			last filter changed 6/17/19 no leaks					
A 126	161393	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 126 Closet								PM Heat Pump, Water Source (Cabinet) (C)(Q)			last filter changed 6/17/19 no leaks					
A 128	161394	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 128 CST								PM Heat Pump, Water Source (Cabinet) (C)(Q)			last filter changed 6/17/19 no leaks					
A 130	161395	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 130 CST								PM Heat Pump, Water Source (Cabinet) (C)(Q)			last filter changed 6/17/19 no leaks					
A 132	161396	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 132 CST Secretary								PM Heat Pump, Water Source (Cabinet) (C)(Q)			last filter changed 6/17/19 no leaks					
A 133	161397	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 133 Hallway								PM Heat Pump, Water Source (Cabinet) (C)(Q)			last filter changed 6/17/19 no leaks					

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					-----Dates-----						-----Codes-----				-----Costs-----	
Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location						Room #		Description						Resolution		
A 135A	161398	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 135A CST Secretary								PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	
A 136	161399	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 136 CST								PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	
A 166	161400	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, B, BZ, 166 Receiving Area								PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	
A 143	161401	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 143 Human Resource Manager								PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	
A 144	161402	BG	13		9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 144 Human Res Secretary								PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed		6/17/19	no leaks	

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				-----Dates-----						-----Codes-----		-----Costs-----					
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
A 145	161403	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin, Main, 1, PZ, 145 Human Res Reception							PM Heat Pump, Water Source (Cabinet) (C)(Q)							last filter changed		6/17/19	no leaks
A 147A	161404	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin, Main, 1, PZ, 147A CST Sec							PM Heat Pump, Water Source (Ceiling) (C)(Q)							last filter changed		6/17/19	no leaks
A 152	161405	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin, Main, 1, PZ, 152 CST Director							PM Heat Pump, Water Source (Cabinet) (C)(Q)							last filter changed		6/17/19	no leaks
A 154	161406	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin, Main, 1, PZ, 154 Asst Superintendent							PM Heat Pump, Water Source (Cabinet) (C)(Q)							last filter changed		6/17/19	no leaks
A 158	161407	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin, Main, 1, PZ, 158 Curr Supervisor							PM Heat Pump, Water Source (Cabinet) (C)(Q)							last filter changed		6/17/19	no leaks
A 159	161408	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin, Main, 1, PZ, 159 Curr Supervisor							PM Heat Pump, Water Source (Cabinet) (C)(Q)							last filter changed		6/17/19	no leaks

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 162A	161409	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 162A Trans Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks
A 134	161410	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 134 CST							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks
A 162B	161411	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 162B Trans Coor							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks
A 102	161412	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 102 Hallway by Reception							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks
A 102	161413	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 102 Hallway by Reception							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks
A 102	161414	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 102 Hallway by Reception							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 104	161415	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 104 Superintendent Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed 6/17/19 no leaks			
A 102	161416	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 102 Hallway by Reception							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks			
A 101	161417	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 101 Entrance Main							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks			
A 166	161418	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, B, BZ, 166 Receiving Area							PM Heat Pump, Water Source (Ceiling) (C)(Q)					last filter changed 6/17/19 no leaks			
A 119	161419	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 119 Payroll/Benefits							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks			
A 120	161420	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 120 Bookkeeping							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks			

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 113	161421	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 113 Business Sec.							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 115	161422	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 115 Business Admin.							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 133	161423	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 133 Hallway							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 121	161424	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 121 Curr Secretary							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 126	161425	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 126 Closet							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 125	161426	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 125 Curr Supervisor							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 157	161427	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 157 Curr Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks				
A 154	161428	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 154 Asst Superintendent							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks				
A 159	161429	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 159 Curr Supervisor							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks				
A 158	161430	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 158 Curr Supervisor							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks				
A 153	161431	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Admin, Main, 1, PZ, 153 CST Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks				
A 152	161432	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 152 CST Director							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks				

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 132	161433	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 132 CST Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed		6/17/19	no leaks	
A 130	161434	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 130 CST							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed		6/17/19	no leaks	
A 129	161435	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 129 CST							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed		6/17/19	no leaks	
A 128	161436	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 128 CST							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed		6/17/19	no leaks	
A 131	161437	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 131 CST							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed		6/17/19	no leaks	
A 134	161438	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 134 CST							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed		6/17/19	no leaks	

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 135A	161439	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 135A CST Secretary							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks			
A 135	161440	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 135 CST							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks			
A 157	161441	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 157 Curr Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed 6/17/19 no leaks			
A 161	161442	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 161 CST							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks			
A 136	161443	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 136 CST							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks			
A 137	161444	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 137 CST							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks			

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 133	161445	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 133 Hallway							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 162A	161446	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 162A Trans Secretary							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 162B	161447	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 162B Trans Coor							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 138	161448	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 138 Lunch Room							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 145	161449	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 145 Human Res Reception							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks
A 144	161450	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 144 Human Res Secretary							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed		6/17/19	no leaks

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				-----Dates-----				-----Codes-----				-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
A 143	161451	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 143 Human Resource Manager							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks				
A 147B	161452	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 147B CST							PM Heat Pump, Water Source (Ceiling) (C)(Q)					last filter changed 6/17/19 no leaks				
A 142	161453	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 142 Human Resource							PM Heat Pump, Water Source (Ceiling) (C)(Q)					last filter changed 6/17/19 no leaks				
A 116	161454	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 116 Bathroom Woman							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks				
A 141	161455	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 141 Stairway Ent Side							PM Unit Ventilator (Heat Only) (C)(Q)					last filter changed 6/17/19 no leaks				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 107	161456	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 107 Superintendent							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks				
A 105	161457	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 105 File Room							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks				
A 104	161458	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 104 Superintendent Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks				
A 103	161459	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 103 Board Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				last filter changed 6/17/19 no leaks				
A 112A	161460	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 112A Lunch Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				last filter changed 6/17/19 no leaks				
A 131	161461	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 131 CST							PM Heat Pump, Water Source (Cabinet) (C)(Q)				last filter changed 6/17/19 no leaks				

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 159	161462	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 159 Curr Supervisor							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks
A 138	161463	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 138 Lunch Room							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks
A 119	161464	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 119 Payroll/Benefits							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks
A 153	161465	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 153 CST Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks
A 165	161466	BG	13	9/16/2019	10/10/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, B, BZ, 165 Mechanical Room							PM Sump Pump Maintenance (C)(Q)					last filter changed		6/17/19	no leaks
A 105	161467	BG	13	9/16/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 105 File Room							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter changed		6/17/19	no leaks

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				-----Dates-----						-----Codes-----		-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
A Roof	161468	BG	13	9/16/2019	10/15/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, Roof							PM Roof Inspection (C)(M)				all good					
A	161469	BG	13	9/16/2019	10/15/2019	L	6	031	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin							PM Emergency and Exit Lighting Log (M)				all good					
A	161470	BG	13	9/16/2019	10/15/2019	L	6	025	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Admin							PM Fire Extinguishers (C)(M)									
A	161471	BG	13	9/16/2019	11/8/2019	L	6	025	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin							PM Weekly Inspection of Automatic Sprinkler Sy				pressure good normal psi.					
A PRK	161472	BG	13	9/16/2019	10/25/2019	L	6	102	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)				Transit 18300					
MM	161473	BG	82	9/16/2019	9/16/2019	L	6	031	PM	11-000-262-100I-00-011	0.5	\$14.12	\$0.00	\$0.00	\$14.12	
ETBOE, Marlton Middle							PM Emergency and Exit Lighting Log (M)				no issues					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
B	161474	BG	55	9/16/2019	9/16/2019	L	6	025	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy checked all rooms all good at this time.									
D 524	161475	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					changed filters				
D 358	161476	BG	2	9/16/2019	9/16/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters were recently changed				
D 549	161477	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing, 549 Chair Storage							PM Air Handling Units (C)(M)					changed the filters				
D 526	161478	BG	2	9/16/2019	9/16/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)					filters changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D MBW500	161479	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters were changed				
D 158	161480	BG	2	9/16/2019	9/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters changed				
D MBW500	161481	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed				
D 158	161482	BG	2	9/16/2019	9/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed				
D 358	161483	BG	2	9/16/2019	9/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed				
D MBW500	161484	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed				

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Location ID	WO #	Dept	Assn. To	-----Dates-----		Status	Priority	-----Codes-----		Budget	Hours	-----Costs-----				
				Received	Completed			Trade	Failure			Labor	Material	Travel	Total	
Location					Room #		Description					Resolution				
D MBW500	161485	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed					
D MBW500	161486	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed					
D MBW500	161487	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed					
D MBW500	161488	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed					
D MBW500	161489	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed					
D 158	161490	BG	2	9/16/2019	9/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D PRKL	161491	BG	2	9/16/2019	9/18/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)					no issues			
D MBW500	161492	BG	2	9/16/2019	9/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters were changed			
D 258	161493	BG	2	9/16/2019	9/16/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were changed			
D MBW500	161500	BG	2	9/17/2019	9/17/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filters were changed			
B 120	161501	BG	55	9/17/2019	9/19/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z1, 120 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 152	161502	BG	55	9/17/2019	9/19/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 152 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
B 153	161503	BG	55	9/17/2019	9/19/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 153 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					
B 158	161504	BG	55	9/17/2019	9/19/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 158 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					
B 212	161505	BG	55	9/17/2019	9/19/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z5, 212 Stage							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					
B 119	161506	BG	55	9/17/2019	9/19/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43		
ETBOE, Beeler, Main, 1, Z1, 119 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					
B 122	161507	BG	55	9/17/2019	9/19/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43		
ETBOE, Beeler, Main, 1, Z1, 122 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					
B 125	161508	BG	55	9/17/2019	9/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36		
ETBOE, Beeler, Main, 1, Z1, 125 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description						Resolution		
B 171	161509	BG	55	9/17/2019	9/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z3, 171 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filter.						
B Roof	161510	BG	55	9/17/2019	9/18/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)		new filter.						
B 173	161511	BG	55	9/17/2019	9/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z3, 173 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filter.						
B 175	161512	BG	55	9/17/2019	9/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z3, 175 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filter.						
B 178	161513	BG	55	9/17/2019	9/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z3, 178 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filter.						
B 181	161514	BG	55	9/17/2019	9/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$1.36	\$0.00	\$0.00	\$1.36
ETBOE, Beeler, Main, 1, Z3, 181 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)		new filter.						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total			
Location					Room #		Description								Resolution			
B Roof	161515	BG	55	9/17/2019	9/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09			
ETBOE, Beeler, Main, Roof							PM A/C Units, Roof Top (C)(Q)				new filter.							
B Roof	161516	BG	55	9/17/2019	9/18/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09			
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)				new filter.							
B	161517	BG	55	9/17/2019	9/18/2019	L	6	107	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09			
ETBOE, Beeler							PM Elctrical Inspection Custodial Equipment (C) checked all equm.all good at this time.											
B Roof	161539	BG	55	9/19/2019	9/19/2019	L	6	023	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00			
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)				new filter.							
B Roof	161540	BG	55	9/19/2019	9/19/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09			
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)				new filter.							
B Roof	161541	BG	55	9/19/2019	9/19/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09			
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)				new filter.							

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				-----Dates-----						-----Codes-----		-----Costs-----					
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description						Resolution				
B 126	161542	BG	55	9/19/2019	9/19/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, 1, X, 126 Electrical Room 1962							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					
B	161543	BG	55	9/19/2019	9/19/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler							PM Exhaust Fan (C)(Q)					checked it out all good.at this time,					
MM	161544	BG	82	9/19/2019	9/19/2019	L	6	025	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31		
ETBOE, Marlton Middle							PM Weekly Inspection of Automatic Sprinkler Sy									all is good	
MM Trl	161545	BG	82	9/19/2019	10/29/2019	L	6	105	PM	11-000-262-100I-00-011	0	\$0.00	\$98.36	\$0.00	\$98.36		
ETBOE, Marlton Middle, Storage Trailers							PM Lawn Tractors (G)(M)					No issues					
D MBW500	161546	BG	2	9/19/2019	9/17/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					changed the filters					
D 258	161556	BG	2	9/20/2019	9/20/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
D 358	161557	BG	2	9/20/2019	9/20/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed						
D 358	161558	BG	2	9/20/2019	9/20/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed						
MM Prk	161559	BG	82	9/20/2019	9/20/2019	L	6	035	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Marlton Middle, Parking Lot							PM Emergency Generator Inspection (C)(W)				no issues						
A 123	161564	BG	13	9/23/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin, Main, 1, SZ, 123 Work Copy Room							PM Unit Ventilator (Heat Only) (C)(Q)				last filter changed 6/17/19 no leaks						
MM Trl	161565	BG	82	9/23/2019	9/23/2019	L	6	105	PM	11-000-262-100I-00-011	0.9	\$25.75	\$0.00	\$0.00	\$25.75		
ETBOE, Marlton Middle, Storage Trailers							PM Weed Wips (C)(M) April-Sept				no problems						
B 202	161566	BG	55	9/23/2019	10/1/2019	L	6	105	PM	11-000-262-100I-00-011	0.25	\$6.08	\$0.00	\$0.00	\$6.08		
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Weed Wips (C)(M) April-Sept				Harold s.weed whiped the weeds .						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total			
Location					Room #		Description									Resolution		
B	161567	BG	55	9/23/2019	9/23/2019	L	6	025	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09			
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy										checked all rooms all good at this time.	
D 158	161568	BG	2	9/23/2019	9/23/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32			
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were changed						
D MBW500	161569	BG	2	9/23/2019	9/23/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85			
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					changed filters						
D 158	161570	BG	2	9/23/2019	9/23/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65			
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed						
D 258	161576	BG	2	9/24/2019	9/24/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84			
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were changed						
D 358	161596	BG	2	9/27/2019	9/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85			
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					scheduled for filter change						

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Location					Room #		Description								Resolution	
D MBW500	161597	BG	2	9/27/2019	9/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter scheduled to be changed				
D MBW500	161598	BG	2	9/27/2019	9/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					A filter changed is scheduled				
D MBW500	161599	BG	2	9/27/2019	9/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					a filter change is scheduled				
D MBW500	161600	BG	2	9/27/2019	9/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter is scheduled to be changed				
D MBW500	161601	BG	2	9/27/2019	9/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$11.31	\$0.00	\$0.00	\$11.31	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					scheduled filter change				
D MBW500	161602	BG	2	9/27/2019	9/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter scheduled to be changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 158	161603	BG	2	9/27/2019	9/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter schedule to be changed				
D PRKL	161604	BG	2	9/27/2019	9/25/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)				no issues				
D MBW500	161605	BG	2	9/27/2019	9/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter change is schedule				
D 258	161606	BG	2	9/27/2019	9/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter change is scheduled				
D MBW500	161607	BG	2	9/27/2019	9/27/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				a filter change is schedule				
D 258	161608	BG	2	9/27/2019	9/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				Scheduled filter change				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D 358	161609	BG	2	9/27/2019	9/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				The filter is scheduled to be changed					
D 358	161610	BG	2	9/27/2019	9/27/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter change is scheduled					
D 526	161626	BG	2	10/1/2019	10/1/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				No issues					
A 165	161627	BG	13	10/1/2019	10/10/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, B, BZ, 165 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				running fine and putting out good heat no					
B 127	161628	BG	55	10/1/2019	10/1/2019	L	6	020	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				checked out all good at this time.					
B 127	161629	BG	55	10/1/2019	10/1/2019	L	6	020	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				checked out all good at this time,					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A PRK	161630	BG	13	10/1/2019	12/12/2019	L	6	102	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M) Transit 18367								
MM 424	161631	BG	82	10/1/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 424 Hallway by 400							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter is scheduled to changed								
O PRKL	161632	BG	4	10/1/2019	10/1/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)								
B	161633	BG	55	10/1/2019	10/1/2019	L	6	025	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy checked all rooms all good at this time,								
D 158	161634	BG	2	10/1/2019	10/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W) filters are scheduled to be changed								
D MBW500	161635	BG	2	10/1/2019	10/1/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W) filter was changed								

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Location					Room #		Description									Resolution
D 158	161636	BG	2	10/1/2019	10/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter was changed					
D 258	161637	BG	2	10/1/2019	10/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter were changed					
D PRKL	161638	BG	2	10/2/2019	10/2/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)				working As per spec					
B 202	161649	BG	9	10/3/2019	10/3/2019	L	6	105	PM	11-000-262-100R-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Snowblowers (G)(A)				checked it out oil ,good will fill with gas.					
D 258	161650	BG	2	10/3/2019	10/7/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				A filter changed is scheduled					
D 158	161651	BG	2	10/4/2019	10/4/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				scheduled filter change					

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Location					Room #		Description					Resolution				
D MBW500	161652	BG	2	10/3/2019	10/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				Scheduled filter change					
D 534	161653	BG	2	10/3/2019	10/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 534 Dry Storage							PM Air Handling Units (C)(M)				filter change scheduled					
D 526	161654	BG	2	10/3/2019	10/3/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues					
D 526	161655	BG	2	10/3/2019	10/3/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues					
D 612	161656	BG	2	10/3/2019	10/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 612 Gym Storage Girl							PM Air Handling Units (C)(M)				filters are scheduled to be changed					
D 526	161657	BG	2	10/3/2019	10/3/2019	L	6	017	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)				no issues					

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Location					Room #		Description								Resolution	
D 526	161658	BG	2	10/3/2019	10/3/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				no issues					
D MBW500	161659	BG	2	10/3/2019	10/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				changed filter					
D 158	161660	BG	2	10/3/2019	10/3/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filter was changed					
D MBW500	161661	BG	2	10/3/2019	10/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter is scheduled to be changed					
D MBW500	161662	BG	2	10/3/2019	10/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter change is scheduled					
D MBW500	161663	BG	2	10/3/2019	10/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter was scheduled to be changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 358	161664	BG	2	10/3/2019	10/3/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filter scheduled to be changed				
D 618	161665	BG	2	10/3/2019	10/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 618 Mechanical							PM Air Handling Units (C)(M)					filter was changed				
D 617	161666	BG	2	10/3/2019	10/3/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 617 Mechanical							PM Air Handling Units (C)(M)					filter was changed				
D 358	161674	BG	2	10/4/2019	10/4/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter were changed				
D MBW500	161675	BG	2	10/4/2019	10/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter changed				
D MBW500	161676	BG	2	10/4/2019	10/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter changed				

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description							Resolution		
D MBW500	161677	BG	2		10/4/2019	10/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter changed				
D MBW500	161678	BG	2		10/4/2019	10/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter was changed				
D MBW500	161679	BG	2		10/4/2019	10/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter was changed				
D MBW500	161680	BG	2		10/4/2019	10/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				changed filter				
D 158	161681	BG	2		10/4/2019	10/4/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure								PM Inspection of HRV's (C)(W)				changed filters				
D MBW500	161682	BG	2		10/4/2019	10/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				changed the filter				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 258	161683	BG	2	10/4/2019	10/4/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				changed the filter					
D MBW500	161684	BG	2	10/4/2019	10/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter was changed					
D 258	161685	BG	2	10/4/2019	10/4/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					
D 358	161686	BG	2	10/4/2019	10/4/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter was changed					
D 358	161687	BG	2	10/4/2019	10/4/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter was changed					
D 526	161695	BG	2	10/7/2019	10/7/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				no issues					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 390	161706	BG	82	10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, Marlton Middle, Main, 1, 390 Hallway by 303							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter scheduled for changed						
MM 364	161707	BG	82	10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 364 Music Storage							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed scheduled						
MM 143	161708	BG	82	10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 143 Gym Locker Room Girls							PM Unit Heater Ceiling Mounted (C)(Q)				scheduled filter change						
MM 423	161709	BG	82	10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 423 Lobby Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed is scheduled						
MM 222	161710	BG	82	10/8/2019	10/8/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 222 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q)				no issues						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description					Resolution				
D 500	161717	BG	2	10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing, 500 Art Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
D 117	161718	BG	2	10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 117 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 241	161719	BG	2	10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 241 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed				
MM	161720	BG	82	10/8/2019	10/8/2019	L	6	107	PM	11-000-262-100I-00-011	1	\$27.41	\$0.00	\$0.00	\$27.41	
ETBOE, Marlton Middle							PM Exterior, General Building Inspection (C)(Q)					All is normal				
MM 129	161721	BG	82	10/8/2019	10/8/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94	
ETBOE, Marlton Middle, Main, 1, 129 Classroom							PM Exhaust Hood Fan All Science Rooms (C)(Q)					no issues				
MM 353	161722	BG	82	10/8/2019	10/8/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94	
ETBOE, Marlton Middle, Main, 1, 353 Kitchen							PM Cooking Exhaust Hood (C)(Q)					no issues				

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Location					Room #		Description				Resolution					
MM 400	161723	BG	82		10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 400 Main Office								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 303	161724	BG	82		10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 303 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
B	161725	BG	55		10/8/2019	10/8/2019	L	6	025	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46
ETBOE, Beeler								PM Weekly Inspection of Automatic Sprinkler Sy checked all rooms all good at this time.								
D 158	161726	BG	2		10/8/2019	10/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure								PM Inspection of HRV's (C)(W)				filters were changed				
D MBW500	161727	BG	2		10/8/2019	10/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter changed				
D 158	161728	BG	2		10/8/2019	10/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure								PM Inspection of HRV's (C)(W)				filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description						Resolution			
D 258	161729	BG	2	10/8/2019	10/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)			filters were changed						
MM 222	161737	BG	82	10/10/2019	10/10/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 222 Science							PM Eye Wash Station (C)(SA)			no issues						
A 101	161738	BG	13	10/10/2019	11/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, HZ, 101 Entrance Main							PM Heat Pump, Water Source (Cabinet) (C)(Q)			last filter changed 6/17/19 no leaks						
A 112A	161739	BG	13	10/10/2019	11/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 112A Lunch Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)			last filter changed 6/17/19 no leaks						
T 101	161740	BG	4	10/10/2019	10/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00	
ETBOE, Transportation, 101 Pull in Bay A							PM Exhaust Fan (C)(Q)									
T 101	161741	BG	4	10/10/2019	10/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00	
ETBOE, Transportation, 101 Pull in Bay A							PM Exhaust Fan (C)(Q)									

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description			Resolution						
T 111	161742	BG	4		10/10/2019	10/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 111 Mechanical Room								PM Water Source Heat Pump (C)(Q)								
D 413	161743	BG	2		10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 413 Corridor								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
D 252	161744	BG	2		10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 252 Core Area								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
D 255	161745	BG	2		10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 200 Wing, 255 Entrance								PM Unit Heater Ceiling Mounted (C)(Q)				filter changed				
D 307	161746	BG	2		10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 307 Classroom								PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter changed				
D 420	161747	BG	2		10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 420 Library Office								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter scheduled to be changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 328	161748	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 328 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 100	161749	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 100 Elementary Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D 103	161750	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 103 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter wads changed			
D 116	161751	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 116 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
MM 315	161752	BG	82	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 315 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D Roof	161753	BG	2	10/10/2019	10/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D 543	161754	BG	2	10/10/2019	10/10/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Exhaust Fans (C)(Q)				no issues				
MM 212	161755	BG	82	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 212 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 130	161756	BG	82	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 130 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 127	161757	BG	82	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 127 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
MM 413	161758	BG	82	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 413 Sewing							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM 418	161759	BG	82	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 418 Library Storage Magazine							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D 346	161760	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 300 Wing, 346 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter recently changed			
D 208	161761	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 208 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed			
D 209	161762	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 209 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was recently changed			
D 212	161763	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.24	\$4.37	\$0.00	\$0.00	\$4.37
ETBOE, DeMasi, Main, 200 Wing, 212 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			

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Location					Room #		Description								Resolution	
D MBW500	161764	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)					filter changed				
B	161765	BG	55	10/10/2019	10/14/2019	L	6	025	PM	11-000-262-100I-00-011	0.3	\$8.18	\$0.00	\$0.00	\$8.18	
ETBOE, Beeler							PM Fire Extinguishers (C)(M)					checked all fire extingers all good at this t				
B Roof	161766	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	161767	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	161768	BG	55	10/10/2019	10/10/2019	L	6	107	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Roof Inspection (C)(M)					checked roof drains all good at this time.				
B Roof	161769	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
B Roof	161770	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				
B 127	161771	BG	55	10/10/2019	10/10/2019	L	6	016	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room						PM Domestic Hot Water Heater (Gas) (C)(M)					checked it out all good at this time.				
B 198	161772	BG	55	10/10/2019	10/10/2019	L	6	039	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 198 Kitchen						PM Grease Traps (C)(M)					checked it out all good at this time.				
B 147	161773	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, X, 147 Classroom						PM Air Handling Units (C)(M)					new filter.				
B Roof	161774	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				
B Roof	161775	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
B Roof	161776	BG	55	10/10/2019	10/10/2019	L	6	208	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	161777	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				
B Roof	161778	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	161779	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	161780	BG	55	10/10/2019	10/10/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				
B Roof	161781	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description						Resolution				
B Roof	161782	BG	55	10/10/2019	10/10/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08	
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters..					
B	161783	BG	55	10/10/2019	10/10/2019	L	6	101	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler						PM Auto Scrubber Nobles 5300T (C)(M)					new batt. running good at this time.					
B 106	161784	BG	55	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 106 Library						PM Air Handling Units (C)(M)					new filters.					
MM	161785	BG	82	10/10/2019	10/10/2019	L	6	025	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33	
ETBOE, Marlton Middle						PM Fire Extinguishers (C)(M)					no issues					
D 358	161786	BG	2	10/10/2019	10/10/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure						PM Inspection of HRVs (C)(M)					filter changed					
D 258	161787	BG	2	10/10/2019	10/10/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure						PM Inspection of HRVs (C)(M)					foiltger changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 158	161788	BG	2	10/10/2019	10/10/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filter recently changed				
D MBW500	161789	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter changed				
D 526	161790	BG	2	10/10/2019	10/10/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				no issues				
D 526	161791	BG	2	10/10/2019	10/10/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no isues				
D MBW500	161792	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters changed				
D 543	161793	BG	2	10/10/2019	10/10/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Grease Traps (C)(M)				trap is clean				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D 258	161794	BG	2	10/10/2019	10/10/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters changed				
D Roof	161795	BG	2	10/10/2019	10/10/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, Roof							PM Roof Inspection (C)(M)					no issue				
D 526	161796	BG	2	10/10/2019	10/10/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					running as per spec				
D 526	161797	BG	2	10/10/2019	10/10/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)					no issues				
D MBW500	161798	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters are clean				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D 524	161799	BG	2	10/10/2019	10/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					filer changed				
D PRKL	161800	BG	2	10/10/2019	10/9/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)					no issues				
B Roof	161809	BG	55	10/11/2019	10/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
T 111	161810	BG	4	10/11/2019	10/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00	
ETBOE, Transportation, 111 Mechanical Room							Weil MC DHW Boiler (C) (M)									
D 358	161811	BG	2	10/11/2019	10/11/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed				

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description				Resolution					
D MBW500	161812	BG	2		10/11/2019	10/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				scheduled filter change				
D MBW500	161813	BG	2		10/11/2019	10/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter change is scheduled				
D MBW500	161814	BG	2		10/11/2019	10/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter was changed				
D MBW500	161815	BG	2		10/11/2019	10/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filters are good				
D MBW500	161816	BG	2		10/11/2019	10/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filters scheduled to be changed				
D MBW500	161817	BG	2		10/11/2019	10/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.24	\$6.58	\$0.00	\$0.00	\$6.58
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filter is scheduled to be changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D 158	161818	BG	2	10/11/2019	10/11/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter is scheduled to be changed					
D MBW500	161819	BG	2	10/11/2019	10/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter was changed					
D 258	161820	BG	2	10/11/2019	10/11/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					
D MBW500	161821	BG	2	10/11/2019	10/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter changed					
D 258	161822	BG	2	10/11/2019	10/11/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter was recently changed					
D 358	161823	BG	2	10/11/2019	10/11/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter changed					

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Location					Room #		Description								Resolution
D 358	161824	BG	2	10/11/2019	10/11/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter scheduled				
B GRDS	161828	BG	9	10/14/2019	10/14/2019	L	6	107	PM	11-000-262-100R-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Beeler, Grounds Common Area							PM General Grounds Conditions Inspection (G)(need dirt by back door. on k wing by pine								
B 212	161829	BG	55	10/14/2019	12/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, Z5, 212 Stage							PM Heat Pump, Water Source (Ceiling) (C)(Q)				need a ladder to put in new filters.				
B 226	161830	BG	55	10/14/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, Z6, 226 Hallway 170s							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 156	161831	BG	55	10/14/2019	10/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 156 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 160	161832	BG	55	10/14/2019	10/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 160 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				

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Location				Room #		Description					Resolution				
B 218	161833	BG	55	10/14/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z6, 218 Hallway by 115							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 202	161834	BG	55	10/14/2019	10/14/2019	L	6	105	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Lawn Tractors (G)(M)					checked it out all good at this time.			
B	161835	BG	55	10/14/2019	10/14/2019	L	6	031	PM	11-000-262-100I-00-011	0.3	\$8.18	\$0.00	\$0.00	\$8.18
ETBOE, Beeler							PM Emergency and Exit Lighting Log (M)					checked all lights all good at this time.			
O PRKL	161836	BG	4	10/14/2019	10/14/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot							PM Vehicles (M)								
B 117	161847	BG	55	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08
ETBOE, Beeler, Main, 1, Z1, 117 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.			
B 159	161848	BG	55	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.65	\$0.00	\$0.00	\$3.65
ETBOE, Beeler, Main, 1, Z2, 159 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description				Resolution							
B 161	161849	BG	55	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 161 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						
B 164	161850	BG	55	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 164 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						
B 168	161851	BG	55	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43		
ETBOE, Beeler, Main, 1, Z3, 168 Closet							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						
B 100B	161852	BG	55	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						
B 155	161853	BG	55	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08		
ETBOE, Beeler, Main, 1, Z2, 155 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						
B 162	161854	BG	55	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 162 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
B 180	161855	BG	55	10/15/2019	11/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, Z3, 180 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.			
D 301	161856	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 301 Vice Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D 238	161857	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 238 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed			
D MBW500	161858	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter was changed			
D MBW500	161859	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filters changed			
D MBW500	161860	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description				Resolution							
D 431	161861	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 431 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
D 431	161862	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 431 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)				changed filter						
D 503	161863	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing, 503 Art Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
D 504	161864	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing, 504 Sewing							PM Heat Pump, Water Source (Ceiling) (C)(Q)				changed filter						
D 508	161865	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing, 508 Home Ec							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
D 511	161866	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 500 Wing, 511 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				filter changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
D 512	161867	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 500 Wing, 512 Lobby Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed					
D 208	161868	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 208 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed					
D 209	161869	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 209 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed					
D 210	161870	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 210 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed					
D 211	161871	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 200 Wing, 211 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed					
D 246	161872	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 246 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description				Resolution							
D 246	161873	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 246 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
D 250	161874	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 250 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 338	161875	BG	82	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 338 Music Middle							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is scheduled to be changed						
MM 224	161876	BG	82	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, Marlton Middle, Main, 1, 224 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM 409	161877	BG	82	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 409 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
D 329	161878	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 329 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D 335	161879	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 300 Wing, 335 Red Hall Teachers Room							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 336	161880	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 300 Wing, 336 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 563	161881	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing, 563 Corridor							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed				
D 566	161882	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing, 566 Cadd							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
D 608	161883	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 608 Gym Office Girl							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D 543	161884	BG	2	10/15/2019	10/15/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Cooking Exhaust Hood (C)(Q)					no issues				
D 319	161885	BG	2	10/15/2019	10/15/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 319 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q)					no issues				
D MBW500	161886	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter was changed				
D 555	161887	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing, 555 Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
B	161888	BG	55	10/15/2019	10/15/2019	L	6	025	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy					checked all rooms all good at this time.				
D 158	161889	BG	2	10/15/2019	10/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D MBW500	161890	BG	2	10/15/2019	10/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter changed				
D 158	161891	BG	2	10/15/2019	10/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter was changed				
D 258	161892	BG	2	10/15/2019	10/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter was changed				
D Roof	161901	BG	2	10/16/2019	10/16/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues				
D Roof	161902	BG	2	10/16/2019	10/16/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.72	\$0.00	\$0.00	\$5.72	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					all good				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description		Resolution								
D 524	161903	BG	2	10/16/2019	10/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.2	\$5.48	\$0.00	\$0.00	\$5.48	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)				The filter is scheduled to be changed					
D 358	161904	BG	2	10/16/2019	10/16/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$3.87	\$0.00	\$0.00	\$3.87	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)				scheduled filter change					
D 549	161905	BG	2	10/16/2019	10/16/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing, 549 Chair Storage							PM Air Handling Units (C)(M)				the filter is scheduled to be changed					
D 526	161906	BG	2	10/16/2019	10/16/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)				scheduled filter change					
D MBW500	161907	BG	2	10/16/2019	10/31/2019	L	6	022	PM	11-000-262-100I-00-011	0.2	\$5.48	\$0.00	\$0.00	\$5.48	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				scheduled filter change					

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Location					Room #		Description								Resolution
D	161910	BG	2	10/17/2019	10/17/2019	L	6	031	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi							PM Emergency and Exit Lighting Log (M)				no issues				
D	161911	BG	2	10/17/2019	10/17/2019	L	6	025	PM	11-000-262-100I-00-011	1	\$27.41	\$0.00	\$0.00	\$27.41
ETBOE, DeMasi							PM Fire Extinguishers (C)(M)				no issues				
D PRKL	161926	BG	2	10/18/2019	10/16/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)				no problems				
D 358	161927	BG	2	10/18/2019	11/18/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				scheduled filter changed				
D MBW500	161928	BG	2	10/18/2019	11/7/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				Filters were changed				
D MBW500	161929	BG	2	10/18/2019	11/7/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter changed				

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Location					Room #		Description					Resolution					
D MBW500	161930	BG	2	10/18/2019	11/7/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters wer change					
D MBW500	161931	BG	2	10/18/2019	11/7/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					Filters were changed					
D MBW500	161932	BG	2	10/18/2019	11/7/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters changed					
V 108	161944	BG	16	10/21/2019	2/27/2020	L	6	037	PM	11-000-262-100I-00-011	1	\$27.85	\$0.00	\$0.00	\$27.85		
ETBOE, Van Zant, Main, 1, APR, 108 All Purpose Room							PM Basketball Backstops (C)(3YR)										
MM 322	161945	BG	82	10/21/2019	10/21/2019	L	6	037	PM	11-000-262-100I-00-011	0.45	\$12.87	\$0.00	\$0.00	\$12.87		
ETBOE, Marlton Middle, Main, 1, 322 All Purpose Room							PM Basketball Backstops (C)(3YR)					All is good					
B 100B	161946	BG	55	10/21/2019	10/22/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43		
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q)					new filter.					

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				-----Dates-----						-----Codes-----		-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
B 154	161947	BG	55	10/21/2019	10/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, Z2, 154 Teacher Supply Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.				
B Roof	161948	BG	55	10/21/2019	10/22/2019	L	6	023	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B Roof	161949	BG	55	10/21/2019	10/22/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B 166	161950	BG	55	10/21/2019	10/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, Z3, 166 Womens Fac Bthrm							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.				
B	161951	BG	55	10/21/2019	10/22/2019	L	6	107	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler							PM Exterior, General Building Inspection (C)(Q)					SIDE WALK IN k WING is getting wider g				
MM 353	161952	BG	82	10/21/2019	10/21/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94	
ETBOE, Marlton Middle, Main, 1, 353 Kitchen							PM Grease Traps (C)(M)					no issues				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
B	161956	BG	55	10/22/2019	10/23/2019	L	6	025	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46
ETBOE, Beeler						PM Weekly Inspection of Automatic Sprinkler Sy checked all rooms all good at this time.									
D MBW500	161978	BG	2	10/25/2019	11/7/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters were changed					
D 158	161979	BG	2	10/25/2019	11/7/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure						PM Inspection of HRV's (C)(W)				filters were chanegd					
D MBW500	161980	BG	2	10/25/2019	11/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters were changed					
D 258	161981	BG	2	10/25/2019	11/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure						PM Inspection of HRV's (C)(W)				filter changed					
D MBW500	161982	BG	2	10/25/2019	11/8/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filter changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D 258	161983	BG	2	10/25/2019	11/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter chANGED				
D 358	161984	BG	2	10/25/2019	11/8/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				FILTER CHANGED				
D 358	161985	BG	2	10/25/2019	11/11/2019	L	6	024	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				FILTERS CHANGED				
MM	161990	BG	82	10/28/2019	10/28/2019	L	6	031	PM	11-000-262-100I-00-011	0.45	\$12.87	\$0.00	\$0.00	\$12.87
ETBOE, Marlton Middle							PM Emergency and Exit Lighting Log (M)				alls good				
MM Prk	161991	BG	82	10/28/2019	10/18/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$13.71	\$0.00	\$0.00	\$13.71
ETBOE, Marlton Middle, Parking Lot							PM Emergency Generator Inspection (C)(W)				no issues				
O PRKL	161992	BG	4	10/28/2019	10/30/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM	162002	BG	82	10/29/2019	10/29/2019	L	6	005	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31		
ETBOE, Marlton Middle							PM Semi-Annual Inspection of Mag-Lock Assem									No issues	
MM 317	162003	BG	82	10/29/2019	10/29/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 317 Science							PM Eye Wash Station (C)(SA)									all good	
MM 307	162004	BG	82	10/29/2019	10/29/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 307 Science							PM Eye Wash Station (C)(SA)									works fine	
MM 217	162005	BG	82	10/29/2019	10/29/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 217 Science							PM Eye Wash Station (C)(SA)									eye wash works fine	
MM	162016	BG	82	10/31/2019	10/31/2019	L	6	025	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Marlton Middle							PM Weekly Inspection of Automatic Sprinkler Sy									no issues	
D 158	162017	BG	2	10/31/2019	11/7/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)									FILTERS WERE CHANGED	

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description				Resolution						
D MBW500	162018	BG	2	10/31/2019	11/7/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters were changed						
D 158	162019	BG	2	10/31/2019	11/7/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure						PM Inspection of HRV's (C)(W)				filters were changed						
B	162020	BG	55	10/31/2019	10/31/2019	L	6	025	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler						PM Weekly Inspection of Automatic Sprinkler Sy				checked out all the rooms all good at this						
D 258	162031	BG	2	11/1/2019	11/1/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure						PM Inspection of HRV's (C)(W)				filters were changed						
D 526	162037	BG	2	11/4/2019	11/4/2019	L	6	105	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room						PM Snowblowers (G)(M) Nov-March				no issues						
B 202	162038	BG	55	11/4/2019	10/30/2019	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room						PM Snowblowers (G)(M) Nov-March				grounds was here to insp. all good at this						

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				-----Dates-----							-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
B 202	162039	BG	55	11/4/2019	10/30/2019	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Snowblowers (G)(M) Nov-March					Grounds was here to insp. all good.				
D 526	162040	BG	2	11/4/2019	11/4/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)					no issues				
B 127	162041	BG	55	11/4/2019	11/6/2019	L	6	020	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)					checked out boiler all good at this time.				
B 127	162042	BG	55	11/4/2019	11/6/2019	L	6	020	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)					checked boilers out, all good.				
D 158	162043	BG	2	11/4/2019	11/4/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters were changed				
D MBW500	162044	BG	2	11/4/2019	11/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters were changed				

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				-----Dates-----				-----Codes-----		-----Costs-----						
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description		Resolution								
D 534	162045	BG	2	11/4/2019	11/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 534 Dry Storage							PM Air Handling Units (C)(M)					filters were changed				
D 526	162046	BG	2	11/4/2019	11/4/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					no problems				
D 526	162047	BG	2	11/4/2019	11/4/2019	L	6	016	PM	11-000-262-100I-00-011	0.5	\$11.80	\$0.00	\$0.00	\$11.80	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					no problems				
D 612	162048	BG	2	11/4/2019	11/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 612 Gym Storage Girl							PM Air Handling Units (C)(M)					filters changed				
D 526	162049	BG	2	11/4/2019	11/4/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)					no issues				
D 526	162050	BG	2	11/4/2019	11/4/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)					no issues				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D MBW500	162051	BG	2	11/4/2019	11/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters were changed				
D 158	162052	BG	2	11/4/2019	11/4/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters were changed				
D MBW500	162053	BG	2	11/4/2019	11/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters were changed				
D MBW500	162054	BG	2	11/4/2019	11/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters changed				
D MBW500	162055	BG	2	11/4/2019	11/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)									
D 358	162056	BG	2	11/4/2019	11/4/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters chANGED				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description					Resolution			
D 618	162057	BG	2	11/4/2019	11/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 618 Mechanical							PM Air Handling Units (C)(M)				filters were changed				
D 617	162058	BG	2	11/4/2019	11/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.26	\$7.13	\$0.00	\$0.00	\$7.13
ETBOE, DeMasi, Main, 600 Wing, 617 Mechanical							PM Air Handling Units (C)(M)				filters changed				
D 526	162059	BG	2	11/4/2019	11/4/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				no issues				
D PRKL	162064	BG	2	11/5/2019	11/6/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)				no problems				
D 258	162069	BG	2	11/6/2019	11/6/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters are clean				
D 600	162070	BG	2	11/6/2019	11/6/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 600 Gym Storage Boy							PM Air Handling Units (C)(M)				filters changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
E 116	162080	BG	77	11/11/2019	11/20/2019	L	6	035	PM	11-000-261-100P-00-011	1	\$28.23	\$0.00	\$0.00	\$28.23
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960							PM Emergency Generator Inspection (M)(SA)								
B Roof	162081	BG	55	11/11/2019	11/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			
B Roof	162082	BG	55	11/11/2019	11/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			
B Roof	162083	BG	55	11/11/2019	11/12/2019	L	6	107	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Roof Inspection (C)(M)					checked out the roof all good at this time.			
B Roof	162084	BG	55	11/11/2019	11/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			
B Roof	162085	BG	55	11/11/2019	11/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
B 127	162086	BG	55	11/11/2019	11/12/2019	L	6	016	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					checked it out all good at this time.			
B 198	162087	BG	55	11/11/2019	11/12/2019	L	6	039	PM	11-000-262-100I-00-011	0.3	\$8.18	\$0.00	\$0.00	\$8.18
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Grease Traps (C)(M)					checked all good for now..			
B 147	162088	BG	55	11/11/2019	11/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, X, 147 Classroom							PM Air Handling Units (C)(M)					new filters.			
B Roof	162089	BG	55	11/11/2019	11/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			
B Roof	162090	BG	55	11/11/2019	11/12/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			
B Roof	162091	BG	55	11/11/2019	11/12/2019	L	6	208	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
B	162098	BG	55	11/11/2019	11/12/2019	L	6	101	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler							PM Auto Scrubber Nobles 5300T (C)(M)				check batt,new pad all good at this time.					
B 106	162099	BG	55	11/11/2019	11/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 106 Library							PM Air Handling Units (C)(M)				new filters .					
MM	162100	BG	82	11/11/2019	11/11/2019	L	6	025	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33	
ETBOE, Marlton Middle							PM Fire Extinguishers (C)(M)				no issues					
D 358	162101	BG	2	11/11/2019	11/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters changed					
D 258	162102	BG	2	11/11/2019	11/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters were changed					
D 158	162103	BG	2	11/11/2019	11/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
D MBW500	162104	BG	2	11/11/2019	11/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRVs (C)(M)					filters changed						
D 526	162105	BG	2	11/11/2019	11/11/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room						PM Boiler Burner (C)(M)					no issues						
D 526	162106	BG	2	11/11/2019	11/11/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room						PM Domestic Hot Water Heater (Gas) (C)(M)					no problems						
D MBW500	162107	BG	2	11/11/2019	11/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRVs (C)(M)					filters were changed						
D 543	162108	BG	2	11/11/2019	11/11/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48		
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen						PM Grease Traps (C)(M)					all clean						
D 258	162109	BG	2	11/11/2019	11/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure						PM Inspection of HRVs (C)(M)					filters were changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D Roof	162110	BG	2	11/11/2019	11/11/2019	L	6	107	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, DeMasi, Main, Roof							PM Roof Inspection (C)(M)					all good			
D 526	162111	BG	2	11/11/2019	11/11/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					no problems			
D 526	162112	BG	2	11/11/2019	11/11/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)					filters are clean			
D MBW500	162113	BG	2	11/11/2019	11/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters changed			
D 524	162114	BG	2	11/11/2019	11/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					filters changed			

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Location				Room #		Description				Resolution						
B Roof	162115	BG	55	11/11/2019	11/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)						new filters.				
MM	162116	BG	82	11/11/2019	11/11/2019	L	6	025	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, Marlton Middle						PM Weekly Inspection of Automatic Sprinkler Sy						no issues				
B	162117	BG	55	11/11/2019	11/12/2019	L	6	025	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46	
ETBOE, Beeler						PM Weekly Inspection of Automatic Sprinkler Sy						checked out all rooms all good at this tim				
D 513	162129	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing, 513 Lobby						PM Heat Pump, Water Source (Ceiling) (C)(Q)						filter is clean				
D 515	162130	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing, 515 Elementary Gym						PM Heat Pump, Water Source (Ceiling) (C)(Q)						filters changed				
D 213	162131	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 213 Classroom						PM Heat Pump, Water Source (Ceiling) (C)(Q)						filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D 402	162132	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 402 Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
D 405	162133	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 405 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
D 427	162134	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 427 Computer Rm							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
D 421	162135	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 421 Library							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed				
D 550	162136	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 550 Cafeteria							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed				
D 551	162137	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 551 Stage							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description		Resolution							
D 558	162138	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 558 Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter was changed						
D	162139	BG	2	11/13/2019	11/13/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.72	\$0.00	\$0.00	\$5.72
ETBOE, DeMasi							PM Exhaust Fan (C)(Q)		no problems						
D 206	162140	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 206 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)		filter changed						
D 141	162141	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 141 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)		filter changed						
D MBW500	162142	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)		changed filter						
MM 420	162143	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 420 Library Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter was changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM 423	162144	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 423 Lobby Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 153	162145	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 153 Gym Office Locker Rm Girls							PM Unit Heater Ceiling Mounted (C)(Q)					changed filter			
MM 362	162146	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 362 Mechanical Room 1994							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed			
MM 328	162147	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 328 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 100	162148	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 100 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description				Resolution						
MM 221	162149	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 221 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
MM 136	162150	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 136 Main Office Purple							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
D Roof	162151	BG	2	11/13/2019	11/13/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.72	\$0.00	\$0.00	\$5.72	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)				no issue					
D 219	162152	BG	2	11/13/2019	11/13/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 219 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q)				filter was changed					
D 347	162153	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 347 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
D 352	162154	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 352 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D 106	162155	BG	2	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 106 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed				
MM 101	162156	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 101 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 171	162157	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 171 Hallway by 121							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was recently changed				
MM 174	162158	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 174 Hallway by Gym							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 216	162159	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 216 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter wqs changed				
MM 103	162160	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 103 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM 104	162161	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 104 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 210	162162	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 210 Vice Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 215	162163	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 215 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 219	162164	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 219 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 352	162165	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 352 Receiving							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed			
MM 416	162166	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 416 Home Ec							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 419	162167	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 419 Library Media Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
MM 425	162168	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 425 Lobby Nurse							PM Heat Pump, Water Source (Ceiling) (C)(Q)					changed the filter					
MM	162169	BG	82	11/13/2019	11/13/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, Marlton Middle							PM Elctrical Inspection Custodial Equipment (C)					all is good					
MM 425	162170	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 425 Lobby Nurse							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
MM 161	162171	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 161 Weight Room							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed					
MM 129	162172	BG	82	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 129 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					

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					-----Dates-----					-----Codes-----				-----Costs-----		
Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description				Resolution					
MM 213	162173	BG	82		11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 213 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 214	162174	BG	82		11/13/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 214 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 217	162175	BG	82		11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$8.85	\$0.00	\$0.00	\$8.85
ETBOE, Marlton Middle, Main, 1, 217 Science								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 218	162176	BG	82		11/13/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$3.39	\$0.00	\$0.00	\$3.39
ETBOE, Marlton Middle, Main, 1, 218 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 300	162177	BG	82		11/13/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$3.39	\$0.00	\$0.00	\$3.39
ETBOE, Marlton Middle, Main, 1, 300 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 304	162178	BG	82		11/13/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.2	\$5.48	\$0.00	\$0.00	\$5.48
ETBOE, Marlton Middle, Main, 1, 304 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				

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					-----Dates-----					-----Codes-----				-----Costs-----		
Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description				Resolution					
MM 307	162179	BG	82		11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Marlton Middle, Main, 1, 307 Science								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 404	162180	BG	82		11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 404 Conference Room								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean				
MM 223	162181	BG	82		11/13/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 223 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 225	162182	BG	82		11/13/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Marlton Middle, Main, 1, 225 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 226	162183	BG	82		11/13/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 226 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 308	162184	BG	82		11/13/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 308 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM 317	162185	BG	82	11/13/2019	11/14/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 317 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q) filter was changed								
MM 310	162186	BG	82	11/13/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 310 Faculty Room Yellow							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
B	162187	BG	55	11/13/2019	11/13/2019	L	6	025	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46
ETBOE, Beeler							PM Fire Extinguishers (C)(M)					checked all fire extinguishers out all good			
T 111	162188	BG	4	11/13/2019	11/13/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 111 Mechanical Room							Weil MC DHW Boiler (C) (M)								
B 202	162189	BG	55	11/13/2019	11/13/2019	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Lawn Tractors (G)(M)					Gro unds was here and took my tractor c			
B	162190	BG	55	11/13/2019	11/13/2019	L	6	031	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler							PM Emergency and Exit Lighting Log (M)					checked them out all good.			

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description			Resolution						
O PRKL	162191	BG	4		11/13/2019	11/13/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot								PM Vehicles (M)								
MM 333	162205	BG	82		11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 333 Yellow Hall Office								PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed								
MM 375	162206	BG	82		11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 375 Hallway by Instrn Supply								PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed								
MM 144	162207	BG	82		11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 144 Gym								PM Unit Heater Ceiling Mounted (C)(Q) filter was changed								
MM 417	162208	BG	82		11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 417 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D Roof	162209	BG	2	11/14/2019	11/14/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$3.54	\$0.00	\$0.00	\$3.54	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					np issues				
D 235	162210	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 235 Green Hall Teacher Room							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed				
D Roof	162211	BG	2	11/14/2019	11/14/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					All is good				
D 532	162212	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing, 532 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed				
D 152	162213	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 152 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 155	162214	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 155 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed			
D 109	162215	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 109 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					changed the filter			
D 401	162216	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 401 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					changed the filter			
D 316	162217	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 316 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter ws changed			
D 205	162218	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 205 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)					changed the filter			
D 340	162219	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 340 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D 334	162220	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 300 Wing, 334 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)		the filter was changed							
D 317	162221	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 317 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)		filter was changed							
D 408	162222	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 408 Nurse Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter was changed							
D 417	162223	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 417 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter was changed							
D Roof	162224	BG	2	11/14/2019	11/14/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)		no issues							
D MBW500	162225	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)		filter was clean							

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D MBW500	162226	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)				filter was changed				
D	162227	BG	2	11/14/2019	11/14/2019	L	6	107	PM	11-000-262-100I-00-011	0.45	\$12.87	\$0.00	\$0.00	\$12.87
ETBOE, DeMasi							PM Exterior, General Building Inspection (C)(Q)				no issues				
D 528	162228	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 528 Shop Maint							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
D Roof	162229	BG	2	11/14/2019	11/14/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.72	\$0.00	\$0.00	\$5.72
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)				no problems				
D 150	162230	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 150 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)				changed filter				
D 145	162231	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 145 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)				filterwas changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM 401	162237	BG	82	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 401 Main Office Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
MM 411	162238	BG	82	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 411 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					the filter is clean			
MM 414	162239	BG	82	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 414 Home Living							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
MM 416	162240	BG	82	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 416 Home Ec							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 228	162241	BG	82	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 228 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
MM 309	162242	BG	82	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$3.39	\$0.00	\$0.00	\$3.39
ETBOE, Marlton Middle, Main, 1, 309 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
MM	162243	BG	82	11/14/2019	11/14/2019	L	6	107	PM	11-000-262-100I-00-011	1	\$28.61	\$0.00	\$0.00	\$28.61
ETBOE, Marlton Middle							PM Interior General Building Inspection (C)(Q)					no issues			
MM 346	162244	BG	82	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$3.39	\$0.00	\$0.00	\$3.39
ETBOE, Marlton Middle, Main, 1, 346 Industrial Tech Lab							PM Unit Heater Ceiling Mounted (C)(Q)					filter is clean			
MM 371	162245	BG	82	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 371 Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
MM 105	162246	BG	82	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 105 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
A Roof	162247	BG	13	11/14/2019	12/12/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, Roof							PM Roof Inspection (C)(M)					we have roof leaks			
A	162248	BG	13	11/14/2019	12/12/2019	L	6	031	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin							PM Emergency and Exit Lighting Log (M)					all are working fine			

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Location					Room #		Description									Resolution
A	162249	BG	13	11/14/2019	12/12/2019	L	6	025	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin							PM Fire Extinguishers (C)(M)				all are ready to be used					
D MBW500	162250	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed					
D MBW500	162251	BG	2	11/14/2019	11/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				changed filters					
D MBW500	162252	BG	2	11/14/2019	11/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters changed					
D MBW500	162253	BG	2	11/14/2019	11/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				changed filters					
D MBW500	162254	BG	2	11/14/2019	11/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed					

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Location				Room #		Description					Resolution						
D MBW500	162255	BG	2	11/14/2019	11/14/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					changed the filters					
D 158	162256	BG	2	11/14/2019	11/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were changed					
D 158	162257	BG	2	11/14/2019	11/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					chmaged filters					
D MBW500	162258	BG	2	11/14/2019	11/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters were changed					
D 158	162259	BG	2	11/14/2019	11/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed					
A	162262	BG	13	11/15/2019	11/22/2019	L	6	025	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin							PM Weekly Inspection of Automatic Sprinkler Sy									no leaks normal pressure	

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Location				Room #		Description					Resolution					
D 524	162263	BG	2	11/15/2019	11/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					filters were changed				
D 358	162264	BG	2	11/15/2019	11/15/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters were changed				
D 549	162265	BG	2	11/15/2019	11/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing, 549 Chair Storage							PM Air Handling Units (C)(M)					filters were changed				
D 526	162266	BG	2	11/15/2019	11/15/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)					no problems				
D MBW500	162267	BG	2	11/15/2019	11/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters were changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description				Resolution							
D 258	162268	BG	2	11/15/2019	11/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed						
D MBW500	162269	BG	2	11/15/2019	11/15/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters were changed						
D 258	162270	BG	2	11/15/2019	11/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed						
D 358	162271	BG	2	11/15/2019	11/15/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters were changed						
D	162277	BG	2	11/18/2019	11/18/2019	L	6	031	PM	11-000-262-100I-00-011	0.5	\$13.71	\$0.00	\$0.00	\$13.71		
ETBOE, DeMasi							PM Emergency and Exit Lighting Log (M)				no issues						
D	162278	BG	2	11/18/2019	11/18/2019	L	6	025	PM	11-000-262-100I-00-011	0.5	\$13.71	\$0.00	\$0.00	\$13.71		
ETBOE, DeMasi							PM Fire Extinguishers (C)(M)				no problems						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 358	162279	BG	2	11/18/2019	11/18/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters were changed			
D 331	162293	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 331 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed			
D MBW500	162294	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)					filter was changed			
D MBW500	162295	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)					The filter was changed			
D 119	162296	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 119 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					The filter was changed			
D 217	162297	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 217 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is clean			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
D 131	162298	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 131 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter is clean					
D 132	162299	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 100 Wing, 132 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is clean					
D 133	162300	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 133 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is clean					
D 134	162301	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 134 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed					
D 136	162302	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 136 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed					
D 422	162303	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 422 Corridor							PM Unit Heater Ceiling Mounted (C)(Q)					filter is clean					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 557	162304	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 557 Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D 237	162305	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 237 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is clean			
D 140	162306	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 140 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is clean			
D 303	162307	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 300 Wing, 303 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
D 305	162308	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 305 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter is clean			
D 300	162309	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 300 Red House Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #					Description		Resolution				
D 111	162310	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 111 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter s clean								
D 137	162311	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 137 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter's cclean								
D Roof	162312	BG	2	11/21/2019	11/21/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.72	\$0.00	\$0.00	\$5.72
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q) no issues								
D 332	162313	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 332 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter's is clean								
D 333	162314	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 333 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter is clean								
D 424	162315	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 424 Elementary Art							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter is clean								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
D 428	162316	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 428 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean					
D 234	162317	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 234 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter's clean					
D 346	162318	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 346 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D 350	162319	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 300 Wing, 350 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filters clean					
D 240	162320	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 200 Wing, 240 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filters clean					
D Roof	162321	BG	2	11/21/2019	11/21/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					All good					

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Location					Room #		Description									Resolution
D MBW500	162322	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)					filters clean				
D 322	162323	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 322 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filters clean				
D 110	162324	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 100 Wing, 110 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter waas changed				
D 245	162325	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 245 Vestibule							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed				
D 341	162326	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 341 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed				
D 548	162327	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48	
ETBOE, DeMasi, Main, 500 Wing, 548 Kitchen Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				

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Location				Room #		Description					Resolution					
D 112	162328	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 112 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed				
D 554	162329	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing, 554 Instrumental Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				
D 550	162330	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 550 Cafeteria							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is clean				
D 603	162331	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 600 Wing, 603 Gym Office Men							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed				
D MBW500	162332	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter is clean				

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Location				Room #		Description					Resolution				
D	162333	BG	2	11/21/2019	11/22/2019	L	6	107	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33
ETBOE, DeMasi						PM Elctrical Inspection Custodial Equipment (C) no issues									
D 146	162334	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 146 Corridor						PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed									
D 200	162335	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 200 Green House Office						PM Heat Pump, Water Source (Ceiling) (C)(Q) Filter is clean									
D 201	162336	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 201 Vice Principal Office						PM Heat Pump, Water Source (Ceiling) (C)(Q) filter is clean									
D 126	162337	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 126 Small Group						PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed									
D 428E	162338	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 428 Entrance						PM Unit Heater Ceiling Mounted (C)(Q) filter was changed									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
D 522	162339	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing, 522 Dark Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D 146	162340	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 146 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D 226	162341	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 226 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed					
D 219	162342	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 200 Wing, 219 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D 147	162343	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 147 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D 327	162344	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 327 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed					

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Location				Room #		Description					Resolution				
D 207	162345	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 207 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed			
D 105	162346	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 100 Wing, 105 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed			
D 107	162347	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 107 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed			
D 108	162348	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.24	\$4.15	\$0.00	\$0.00	\$4.15
ETBOE, DeMasi, Main, 100 Wing, 108 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed			
D 203	162349	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 203 Conference							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
D 319	162350	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 319 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description				Resolution							
D 325	162351	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 325 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				filter was clean						
D 326	162352	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 326 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was clean						
D 222	162353	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 222 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter clean						
MM 329	162354	BG	82	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 329 Music							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean						
MM 316	162355	BG	82	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$3.39	\$0.00	\$0.00	\$3.39		
ETBOE, Marlton Middle, Main, 1, 316 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM 323	162356	BG	82	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, Marlton Middle, Main, 1, 323 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
MM 128	162357	BG	82	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 128 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 144	162358	BG	82	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 144 Gym							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed				
MM 131	162359	BG	82	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 131 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
D 114	162360	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 100 Wing, 114 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				filter is clean				
D 225	162361	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 225 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				filter is clean				
D 233	162362	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 233 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed.				

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Location				Room #		Description				Resolution					
D 227	162363	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 227 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed				
D 355	162364	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 355 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed				
D 413	162365	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 413 Corridor							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed				
D 414	162366	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 414 Faculty Dining Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filterwas changed				
D 232	162367	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 232 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
D 122	162368	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 122 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D 127	162369	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 127 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed					
D 129	162370	BG	2	11/21/2019	11/22/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 129 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter was changed					
D 214	162371	BG	2	11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 214 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed					
MM 133	162372	BG	82	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 133 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
MM 134	162373	BG	82	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 134 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed					

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Location					Room #		Description				Resolution					
MM 227	162374	BG	82		11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 227 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
MM 200	162375	BG	82		11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 200 Faculty Room Blue								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
D 311	162376	BG	2		11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 300 Wing, 311 Classroom								PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed				
D 314	162377	BG	2		11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 314 Bthrm Boy								PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed				
D 337	162378	BG	2		11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 337 Classroom								PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed				
D 338	162379	BG	2		11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 338 Bthrm Girl								PM Unit Heater Ceiling Mounted (C)(Q)				filter is clean				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
MM 132	162380	BG	82	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 132 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 101	162381	BG	2	11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 101 VP Office Elem							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
D 229	162382	BG	2	11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 229 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is clean			
D 231	162383	BG	2	11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 231 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter is clean			
D 345	162384	BG	2	11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 345 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter is clean			
D 236	162385	BG	2	11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 236 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is clean			

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Location				Room #		Description		Resolution							
D 306	162386	BG	2	11/21/2019	11/21/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 300 Wing, 306 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed				
D 309	162387	BG	2	11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 309 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is clean				
D 310	162388	BG	2	11/21/2019	11/25/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 310 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is clean				
MM 353	162389	BG	82	11/21/2019	11/21/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 353 Kitchen							PM Grease Traps (C)(M)				trap is clean				
D 258	162390	BG	2	11/21/2019	11/25/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters are clean				
B	162391	BG	55	11/21/2019	11/21/2019	L	6	025	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy checked all rooms all good at this time.								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 358	162401	BG	2	11/25/2019	11/25/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter is clean			
O PRKL	162402	BG	4	11/25/2019	11/24/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)								
MM 102	162407	BG	82	11/26/2019	11/26/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 102 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM	162416	BG	82	11/27/2019	11/19/2019	L	6	031	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33
ETBOE, Marlton Middle							PM Emergency and Exit Lighting Log (M)					no issue			
MM Trl	162422	BG	82	12/2/2019	12/2/2019	L	6	105	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, Marlton Middle, Storage Trailers							PM Lawn Tractors (G)(M)					all good			
A 165	162423	BG	13	12/2/2019	12/12/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, B, BZ, 165 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)					running just fine and no leaks			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D MBW500	162424	BG	2	12/2/2019	12/2/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filter is clean			
D 526	162425	BG	2	12/2/2019	12/2/2019	L	6	105	PM	11-000-262-100I-00-011	0.45	\$12.87	\$0.00	\$0.00	\$12.87
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Snowblowers (G)(M) Nov-March					No issues			
B 202	162426	BG	55	12/2/2019	12/2/2019	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Snowblowers (G)(M) Nov-March					Checked on snow blower grounds check			
B 202	162427	BG	55	12/2/2019	12/2/2019	L	6	105	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Snowblowers (G)(M) Nov-March					filled with gas all good.and ran no proble			
D 526	162428	BG	2	12/2/2019	12/2/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)					no issues			
B 127	162429	BG	55	12/2/2019	12/2/2019	L	6	020	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)					checked all good at5 this time.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
B 127	162430	BG	55	12/2/2019	12/2/2019	L	6	020	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				checked all sys. all good at this time.					
D 526	162431	BG	2	12/2/2019	12/2/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				no issues					
D PRKL	162432	BG	2	12/2/2019	12/4/2019	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$49.90	\$0.00	\$64.21	
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)				no issues					
B	162433	BG	55	12/2/2019	12/2/2019	L	6	025	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy				checked all rooms all good at this time.					
D 430	162442	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 430 Computer							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean					
D 128	162443	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 128 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is clean					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description						Resolution				
D 216	162444	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 216 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)									filter si clean	
D 228	162445	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 200 Wing, 228 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)									filter is clean	
MM 120	162446	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 120 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)									filter was changed	
MM 173	162447	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 173 Hallway by 134							PM Heat Pump, Water Source (Ceiling) (C)(Q)									filter was changed	
MM 317	162448	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Marlton Middle, Main, 1, 317 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)									filters changed	
MM 324	162449	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 324 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)									filter was changed	

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description						Resolution			
MM 371	162450	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 371 Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean					
MM 145	162451	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 145 Gym Locker Room Boys							PM Unit Heater Ceiling Mounted (C)(Q)				filter changed					
MM 111	162452	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 111 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed					
MM 165	162453	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.74	\$0.00	\$0.00	\$4.74	
ETBOE, Marlton Middle, Main, 1, 165 Office Locker Room Boys							PM Unit Heater Ceiling Mounted (C)(Q)				filter waas changed					
MM 372	162454	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$3.39	\$0.00	\$0.00	\$3.39	
ETBOE, Marlton Middle, Main, 1, 372 Hallway by 330							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description						Resolution			
MM 390	162455	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$3.39	\$0.00	\$0.00	\$3.39	
ETBOE, Marlton Middle, Main, 1, 390 Hallway by 303							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
MM 232	162456	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 232 Hallway by Home Living							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was chnaged					
MM 341	162457	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$3.39	\$0.00	\$0.00	\$3.39	
ETBOE, Marlton Middle, Main, 1, 341 Wood Shop							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed					
MM 407	162458	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Marlton Middle, Main, 1, 407 Nurse Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed					
MM 234	162459	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 234 Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed					

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description				Resolution					
MM 115	162460	BG	82		12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 115 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean				
MM 109	162461	BG	82		12/4/2019	12/4/2019	I	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$8.28	\$0.00	\$8.28
ETBOE, Marlton Middle, Main, 1, 109 Computer								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean				
MM 116	162462	BG	82		12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 116 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 402	162463	BG	82		12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 402 Main Office Copy Room								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 410	162464	BG	82		12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 410 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description				Resolution					
MM 121	162465	BG	82		12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 121 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				Filter was changed				
D 135	162466	BG	2		12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 135 Elementary Teachers Room								PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed				
MM 110	162467	BG	82		12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 110 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 338	162468	BG	82		12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 338 Music Middle								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
MM 114	162469	BG	82		12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 114 Music Rm								PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
MM 143	162470	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 143 Gym Locker Room Girls							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed					
MM 174	162471	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94		
ETBOE, Marlton Middle, Main, 1, 174 Hallway by Gym							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
MM 331	162472	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, Marlton Middle, Main, 1, 331 Computer Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean					
MM 330	162473	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, Marlton Middle, Main, 1, 330 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean					
MM 340	162474	BG	82	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, Marlton Middle, Main, 1, 340 Art Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean					

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Location				Room #		Description				Resolution					
D 158	162475	BG	2	12/4/2019	12/4/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters are good				
D 534	162476	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 534 Dry Storage							PM Air Handling Units (C)(M)				filter changed				
D 526	162477	BG	2	12/4/2019	12/4/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues				
D 526	162478	BG	2	12/4/2019	12/4/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues				
D 612	162479	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 612 Gym Storage Girl							PM Air Handling Units (C)(M)				filters are good				
D 526	162480	BG	2	12/4/2019	12/4/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)				no problems				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 526	162481	BG	2	12/4/2019	12/4/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				alls good					
D MBW500	162482	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters are good					
D 158	162483	BG	2	12/4/2019	12/4/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters changed					
D MBW500	162484	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters are clean					
D MBW500	162485	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters are good					
D MBW500	162486	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters are clean					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D 358	162487	BG	2	12/4/2019	12/4/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)				filter is clean				
D 618	162488	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 618 Mechanical							PM Air Handling Units (C)(M)				Filters are clean				
D 617	162489	BG	2	12/4/2019	12/4/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 617 Mechanical							PM Air Handling Units (C)(M)				filters are cclean				
D 319	162494	BG	2	12/5/2019	12/5/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 319 Science							PM Eye Wash Station (C)(SA)				no problems				
D 525	162495	BG	2	12/5/2019	12/5/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 525 Shop							PM Eye Wash Station (C)(SA)				workignn fine				
D 222	162496	BG	2	12/5/2019	12/5/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 222 Science							PM Eye Wash Station (C)(SA)				working great				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 322	162497	BG	2	12/5/2019	12/5/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 322 Science							PM Eye Wash Station (C)(SA)				no problems				
D 247	162498	BG	2	12/5/2019	12/5/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 247 Core Area							PM Heat Pump, Water Source (Ceiling) (C)(Q)				the filter is clean				
D A300	162499	BG	2	12/5/2019	12/5/2019	L	6	104	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, DeMasi, Main, 300 Wing, Attic 300 Wing							PM Attic Inspection (C)(SA)				no issues				
D 550	162500	BG	2	12/5/2019	12/5/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48
ETBOE, DeMasi, Main, 500 Wing, 550 Cafeteria							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is clean				
D 219	162501	BG	2	12/5/2019	12/5/2019	L	6	017	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 219 Science							PM Eye Wash Station (C)(SA)				no problems				
D	162502	BG	2	12/5/2019	12/5/2019	L	6	005	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi							PM Semi-Annual Inspection of Mag-Lock Assem				all's good				

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Location					Room #		Description								Resolution	
D 258	162509	BG	2	12/6/2019	12/5/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters are clean				
D 600	162510	BG	2	12/6/2019	12/6/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 600 Gym Storage Boy							PM Air Handling Units (C)(M)					filters are clean				
B Roof	162519	BG	55	12/9/2019	12/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B Roof	162520	BG	55	12/9/2019	12/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B Roof	162521	BG	55	12/9/2019	12/9/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B 198	162522	BG	55	12/9/2019	12/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46	
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Cooking Exhaust Hood (C)(Q)					new filters.				

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Location					Room #		Description						Resolution		
B Roof	162523	BG	55	12/9/2019	12/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)				new filters.				
B 179	162524	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z3, 179 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 123	162525	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z1, 123 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 124	162526	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z1, 124 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 115	162527	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z1, 115 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				
B 176	162528	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z3, 176 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description						Resolution			
B 177	162529	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, Z3, 177 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.					
B 116	162530	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler, Main, 1, Z1, 116 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.					
B 219	162531	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, Z6, 219 Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.					
B 100	162532	BG	55	12/9/2019	12/9/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, X, 100 Main Office							PM Heat Pump, Water Source (Cabinet) (C)(Q)				new filter.					
B 100B	162533	BG	55	12/9/2019	12/9/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q)				new filter.					
B 118	162534	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, Z1, 118 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
B 163	162535	BG	55	12/9/2019	12/9/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 163 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter...					
B Roof	162536	BG	55	12/9/2019	12/9/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09		
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.					
B	162537	BG	55	12/9/2019	12/9/2019	L	6	025	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46		
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy									checked all rooms all good at this time.	
B 100B	162543	BG	55	12/10/2019	12/10/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q)					new filter.					
B 121	162544	BG	55	12/10/2019	12/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z1, 121 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					
B 157	162545	BG	55	12/10/2019	12/10/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 157 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
B Roof	162555	BG	55	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08	
ETBOE, Beeler, Main, Roof						PM A/C Units, Roof Top (C)(Q)					new filters.					
B Roof	162556	BG	55	12/11/2019	12/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$3.65	\$0.00	\$0.00	\$3.65	
ETBOE, Beeler, Main, Roof						PM HRV Filter Clean-up (C)(Q)					new filters.					
B Roof	162557	BG	55	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler, Main, Roof						PM A/C Units, Roof Top (C)(Q)					new filters					
D 400	162558	BG	2	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 400 Main Office						PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean					
MM 211	162559	BG	82	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, Marlton Middle, Main, 1, 211 Classroom						PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is good					
MM 301	162560	BG	82	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, Marlton Middle, Main, 1, 301Classroom						PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
MM 302	162561	BG	82	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, Marlton Middle, Main, 1, 302 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is good			
D 358	162562	BG	2	12/11/2019	12/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters are clean			
D 258	162563	BG	2	12/11/2019	12/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters are functional			
D 158	162564	BG	2	12/11/2019	12/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)					filter is clean			
D MBW500	162565	BG	2	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filter is clean			
D 526	162566	BG	2	12/11/2019	12/11/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)					no issues			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description		Resolution							
D 526	162567	BG	2	12/11/2019	12/11/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					no issues			
D MBW500	162568	BG	2	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters are clean			
D 543	162569	BG	2	12/11/2019	12/11/2019	L	6	039	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Grease Traps (C)(M)					functional			
D 258	162570	BG	2	12/11/2019	12/11/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)					filter was recently changed			
D Roof	162571	BG	2	12/11/2019	12/11/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, Roof							PM Roof Inspection (C)(M)					no issues			
D 526	162572	BG	2	12/11/2019	12/11/2019	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					no issues			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
D 526	162573	BG	2	12/11/2019	12/11/2019	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)					no issues					
D MBW500	162574	BG	2	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filters were changed					
D 524	162575	BG	2	12/11/2019	12/11/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					filters are clean					
B 169	162591	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43		
ETBOE, Beeler, Main, 1, Z3, 169 Computer Lab							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.					
B 228	162592	BG	55	12/12/2019	12/12/2019	L	6	017	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43		
ETBOE, Beeler, Main, Crawl Space							PM Sump Pump Maintenance (C)(Q)					pump is working in hole.					

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Location				Room #		Description					Resolution				
B Roof	162593	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				
B Roof	162594	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				
B Roof	162595	BG	55	12/12/2019	12/12/2019	L	6	107	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof						PM Roof Inspection (C)(M)					checked it out all good at this time.				
B Roof	162596	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				
B Roof	162597	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				
B 127	162598	BG	55	12/12/2019	12/12/2019	L	6	016	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room						PM Domestic Hot Water Heater (Gas) (C)(M)					checked all out.				

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Location					Room #		Description									Resolution
B 198	162599	BG	55	12/12/2019	12/12/2019	L	6	039	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Grease Traps (C)(M)				cleaned trap, all good at this time.					
B 147	162600	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, X, 147 Classroom							PM Air Handling Units (C)(M)				new filters.					
B Roof	162601	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.					
B Roof	162602	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.					
B Roof	162603	BG	55	12/12/2019	12/12/2019	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.					
B Roof	162604	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.					

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description				Resolution					
B Roof	162605	BG	55		12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof								PM Inspection of HRVs (C)(M)				new filters.				
B Roof	162606	BG	55		12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Beeler, Main, Roof								PM Inspection of HRVs (C)(M)				new filters.				
B Roof	162607	BG	55		12/12/2019	12/12/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof								PM Inspection of HRVs (C)(M)				new filters.				
B Roof	162608	BG	55		12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Beeler, Main, Roof								PM Inspection of HRVs (C)(M)				new filters.				
B Roof	162609	BG	55		12/12/2019	12/12/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof								PM Inspection of HRVs (C)(M)				new filters.				
B	162610	BG	55		12/12/2019	12/12/2019	L	6	101	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler								PM Auto Scrubber Nobles 5300T (C)(M)				needs wheels				

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Location				Room #		Description				Resolution					
B 106	162611	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 106 Library						PM Air Handling Units (C)(M)				new filters.					
B Roof	162612	BG	55	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)				new filters.					
D MBW500	162613	BG	2	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.26	\$7.13	\$0.00	\$0.00	\$7.13
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters are clean					
D MBW500	162614	BG	2	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters are clean					
D MBW500	162615	BG	2	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters are clean					
D MBW500	162616	BG	2	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters are clean					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description				Resolution						
D MBW500	162617	BG	2	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters are clean						
D MBW500	162618	BG	2	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters are clean						
D 158	162619	BG	2	12/12/2019	12/12/2019	L	6	024	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure						PM Inspection of HRV's (C)(W)				filters are clean						
D 158	162620	BG	2	12/12/2019	12/12/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure						PM Inspection of HRV's (C)(W)				filters are clean						
D MBW500	162621	BG	2	12/12/2019	12/12/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)				filters are clean						
D 158	162622	BG	2	12/12/2019	12/12/2019	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure						PM Inspection of HRV's (C)(W)				filters are clean						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
A	162632	BG	13	12/16/2019	1/15/2020	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin							PM Elctrical Inspection Custodial Equipment (C) All good									
A	162633	BG	13	12/16/2019	1/15/2020	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin							PM Exterior, General Building Inspection (C)(Q) the building is doing fine all good									
A	162634	BG	13	12/16/2019	1/15/2020	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin							PM Interior General Building Inspection (C)(Q) all good									
D	162635	BG	2	12/16/2019	12/16/2019	L	6	107	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi							PM Interior General Building Inspection (C)(Q) no issues									
A PRK	162636	BG	13	12/16/2019	1/15/2020	L	6	102	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M) Transit-18350									
B	162637	BG	55	12/16/2019	2/6/2020	L	6	025	PM	11-000-262-100I-00-011	0.25	\$6.82	\$155.57	\$0.00	\$162.39	
ETBOE, Beeler							PM Fire Extinguishers (C)(M) All done.									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total				
Location				Room #		Description					Resolution								
T 111	162638	BG	4	12/16/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00				
ETBOE, Transportation, 111 Mechanical Room							Weil MC DHW Boiler (C) (M)												
B 202	162639	BG	55	12/16/2019	12/16/2019	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43				
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Lawn Tractors (G)(M)					checked oil and gas .all good at this time,							
B	162640	BG	55	12/16/2019	2/6/2020	L	6	031	PM	11-000-262-100I-00-011	0.25	\$6.82	\$0.00	\$0.00	\$6.82				
ETBOE, Beeler							PM Emergency and Exit Lighting Log (M)					checked all emergency and exit lights.							
O PRKL	162641	BG	4	12/16/2019	12/20/2019	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$65.75	\$0.00	\$83.75				
ETBOE, Operations, Parking Lot							PM Vehicles (M)												
A	162642	BG	13	12/16/2019	1/15/2020	L	6	025	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25				
ETBOE, Admin							PM Weekly Inspection of Automatic Sprinkler Sy									all good no leaks			
B	162643	BG	55	12/16/2019	12/16/2019	L	6	025	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43				
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy									checked all rooms all good at this time.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
B 127	162647	BG	77	12/17/2019	3/5/2020	L	6	020	PM	11-000-261-100P-00-011	2	\$62.50	\$0.00	\$0.00	\$62.50
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Aerco Boiler (M)(SA)								
D MBW500	162648	BG	2	12/17/2019	1/17/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filters are clean			
B 125	162669	BG	55	12/18/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08
ETBOE, Beeler, Main, 1, Z1, 125 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter,			
B 171	162670	BG	55	12/18/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z3, 171 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B Roof	162671	BG	55	12/18/2019	12/20/2019	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.			
B 173	162672	BG	55	12/18/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z3, 173 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D MBW500	162679	BG	2	12/18/2019	12/18/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing				PM Inspection of HRVs (C)(M)				filters are clean							
MM	162680	BG	82	12/18/2019	12/18/2019	L	6	025	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33
ETBOE, Marlton Middle				PM Fire Extinguishers (C)(M)				no issues							
MM	162681	BG	82	12/18/2019	12/18/2019	L	6	025	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, Marlton Middle				PM Weekly Inspection of Automatic Sprinkler Sy				all good							
B 120	162691	BG	55	12/19/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.08	\$0.00	\$0.00	\$3.08
ETBOE, Beeler, Main, 1, Z1, 120 Classroom				PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.							
B 152	162692	BG	55	12/19/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 152 Classroom				PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.							
B 153	162693	BG	55	12/19/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 153 Classroom				PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.							

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
B 158	162694	BG	55	12/19/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, Z2, 158 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.			
B 212	162695	BG	55	12/19/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z5, 212 Stage							PM Heat Pump, Water Source (Ceiling) (C)(Q)					need ladder to take out old filters,			
B 119	162696	BG	55	12/19/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, Z1, 119 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.			
B 122	162697	BG	55	12/19/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, Z1, 122 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.			
B Roof	162698	BG	55	12/19/2019	12/20/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.			
B Roof	162699	BG	55	12/19/2019	12/20/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.			

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Location				Room #		Description					Resolution				
B Roof	162700	BG	55	12/19/2019	12/20/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof						PM HRV Filter Clean-up (C)(Q)					new filters.				
B 126	162701	BG	55	12/19/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, X, 126 Electrical Room 1962						PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter				
B	162702	BG	55	12/19/2019	12/20/2019	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler						PM Exhaust Fan (C)(Q)					checked out the fan all good.				
A	162705	BG	13	12/20/2019	1/15/2020	L	6	031	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin						PM Emergency and Exit Lighting Log (A)					a work order is in to repair or replace em				
A	162706	BG	13	12/20/2019	1/31/2020	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin						PM Personnel Protective Equipment (G)(A)					all ready to used and staff have been tra				
D 138	162707	BG	2	12/20/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 138 Bthrm Girl						PM Unit Heater Ceiling Mounted (C)(Q)					filters are clean				

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				-----Dates-----				-----Codes-----				-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D 524	162708	BG	2	12/20/2019	12/20/2019	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					filters are clean				
D 358	162709	BG	2	12/20/2019	12/20/2019	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filters are clean				
A 107	162727	BG	13	1/6/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 107 Superintendent							PM Heat Pump, Water Source (Cabinet) (C)(Q)					Filter changed no leaks				
A	162728	BG	13	1/6/2020	1/31/2020	L	6	104	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin							PM Asbestos (C)(SA)					all good no problems to report				
A 121	162729	BG	13	1/6/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 121 Curr Secretary							PM Unit Ventilator (Heat Only) (C)(Q)					Filter changed no leaks				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D 549	162730	BG	2	1/6/2020	1/6/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing, 549 Chair Storage							PM Air Handling Units (C)(M)					filters are clean				
D 526	162731	BG	2	1/6/2020	1/6/2020	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)					no problems				
D MBW500	162732	BG	2	1/6/2020	1/6/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters are clean				
D 258	162733	BG	2	1/6/2020	1/6/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters are clean				
D MBW500	162734	BG	2	1/6/2020	1/6/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters are clean				
D 258	162735	BG	2	1/6/2020	1/6/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters are clean				

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				-----Dates-----		-----Codes-----					-----Costs-----						
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description						Resolution				
D 358	162736	BG	2	1/6/2020	1/6/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters are clean					
D	162737	BG	2	1/6/2020	1/6/2020	L	6	031	PM	11-000-262-100I-00-011	0.5	\$13.71	\$0.00	\$0.00	\$13.71		
ETBOE, DeMasi							PM Emergency and Exit Lighting Log (M)					no issues					
D	162738	BG	2	1/6/2020	1/16/2020	L	6	025	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33		
ETBOE, DeMasi							PM Fire Extinguishers (C)(M)					no issues					
D 358	162739	BG	2	1/6/2020	1/6/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters are clean					
B	162740	BG	55	1/6/2020	1/6/2020	L	6	025	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy									checked all rooms all good at this time.	

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				-----Dates-----				-----Codes-----				-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description						Resolution			
MM 145	162752	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 145 Gym Locker Room Boys							PM Unit Heater Ceiling Mounted (C)(Q)					filter is clean				
MM 390	162753	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, Marlton Middle, Main, 1, 390 Hallway by 303							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is good				
MM 364	162754	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, Marlton Middle, Main, 1, 364 Music Storage							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean				
MM 143	162755	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 143 Gym Locker Room Girls							PM Unit Heater Ceiling Mounted (C)(Q)					filter is good				
MM 423	162756	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, Marlton Middle, Main, 1, 423 Lobby Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter's good				

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
MM 222	162757	BG	82	1/8/2020	1/8/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 222 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q) no problems								
MM 119	162758	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 119 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 112	162759	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Marlton Middle, Main, 1, 112 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
MM 167	162760	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 167 Storage (New)							PM Unit Heater Ceiling Mounted (C)(Q)					filter is clean			
MM 122	162761	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 122 Faculty Room Purple							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
MM 423	162762	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, Marlton Middle, Main, 1, 423 Lobby Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 500	162763	BG	2	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing, 500 Art Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean						
D 117	162764	BG	2	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 117 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is still good						
D 241	162765	BG	2	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 241 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is good						
MM	162766	BG	82	1/8/2020	1/8/2020	L	6	107	PM	11-000-262-100I-00-011	0.45	\$12.87	\$0.00	\$0.00	\$12.87		
ETBOE, Marlton Middle							PM Exterior, General Building Inspection (C)(Q)				no issues						
MM 129	162767	BG	82	1/8/2020	1/8/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94		
ETBOE, Marlton Middle, Main, 1, 129 Classroom							PM Exhaust Hood Fan All Science Rooms (C)(Q)				no problems						
MM 353	162768	BG	82	1/8/2020	1/15/2020	L	6	023	PM	11-000-262-100I-00-011	1	\$28.61	\$0.00	\$0.00	\$28.61		
ETBOE, Marlton Middle, Main, 1, 353 Kitchen							PM Cooking Exhaust Hood (C)(Q)										

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
MM 400	162769	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40	
ETBOE, Marlton Middle, Main, 1, 400 Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean					
MM 303	162770	BG	82	1/8/2020	1/8/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 303 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean					
D Roof	162771	BG	2	1/8/2020	1/8/2020	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.72	\$0.00	\$0.00	\$5.72	
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)				no issues					
MM Prk	162772	BG	82	1/8/2020	1/8/2020	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, Marlton Middle, Parking Lot							PM Emergency Generator Inspection (C)(W)				no problems					
A 113	162776	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 113 Business Sec.							PM Heat Pump, Water Source (Cabinet) (C)(Q)				fiter changed 1/31/20 no leaks					
A 115	162777	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 115 Business Admin.							PM Heat Pump, Water Source (Cabinet) (C)(Q)				fiter changed 1/31/20 no leaks					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description						Resolution		
A 116	162778	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 116 Bathroom Woman							PM Heat Pump, Water Source (Cabinet) (C)(Q) fiter changed 1/31/20 no leaks								
A 120	162779	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 120 Bookkeeping							PM Heat Pump, Water Source (Cabinet) (C)(Q) fiter changed 1/31/20 no leaks								
A 121	162780	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 121 Curr Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q) fiter changed 1/31/20 no leaks								
A 123	162781	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 123 Work Copy Room							PM Heat Pump, Water Source (Cabinet) (C)(Q) fiter changed 1/31/20 no leaks								
A 124	162782	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 124 Curr Supervisor							PM Heat Pump, Water Source (Cabinet) (C)(Q) fiter changed 1/31/20 no leaks								
A 125	162783	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 125 Curr Supervisor							PM Heat Pump, Water Source (Cabinet) (C)(Q) fiter changed 1/31/20 no leaks								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
A 136	162790	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 136 CST							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks		
A 166	162791	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, B, BZ, 166 Receiving Area							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks		
A 143	162792	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 143 Human Resource Manager							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks		
A 144	162793	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 144 Human Res Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks		
A 145	162794	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 145 Human Res Reception							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks		

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 147A	162795	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 147A CST Sec							PM Heat Pump, Water Source (Ceiling) (C)(Q)					fiter changed		1/31/20 no leaks	
A 152	162796	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 152 CST Director							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks	
A 154	162797	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 154 Asst Superintendent							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks	
A 158	162798	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 158 Curr Supervisor							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks	
A 159	162799	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 159 Curr Supervisor							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks	
A 162A	162800	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 162A Trans Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q)					fiter changed		1/31/20 no leaks	

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				-----Dates-----		-----Codes-----		-----Costs-----							
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 134	162801	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 134 CST							PM Heat Pump, Water Source (Cabinet) (C)(Q) no leaks filter changed on 1/31/20								
A 162B	162802	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 162B Trans Coor							PM Heat Pump, Water Source (Cabinet) (C)(Q) no leaks filter changed on 1/31/20								
A 102	162803	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 102 Hallway by Reception							PM Heat Pump, Water Source (Cabinet) (C)(Q) no leaks filter changed on 1/31/20								
A 102	162804	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 102 Hallway by Reception							PM Heat Pump, Water Source (Cabinet) (C)(Q) no leaks filter changed on 1/31/20								
A 102	162805	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 102 Hallway by Reception							PM Heat Pump, Water Source (Cabinet) (C)(Q) no leaks filter changed on 1/31/20								
A 104	162806	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 104 Superintendent Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q) no leaks filter changed on 1/31/20								

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				-----Dates-----				-----Codes-----		-----Costs-----					
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 102	162807	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 102 Hallway by Reception							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 101	162808	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 101 Entrance Main							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 166	162809	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, B, BZ, 166 Receiving Area							PM Heat Pump, Water Source (Ceiling) (C)(Q)				no leaks filter changed on 1/31/20				
A 119	162810	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 119 Payroll/Benefits							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 120	162811	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 120 Bookkeeping							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 113	162812	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 113 Business Sec.							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 115	162813	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 115 Business Admin.							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 133	162814	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, HZ, 133 Hallway							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 121	162815	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 121 Curr Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 126	162816	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 126 Closet							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 125	162817	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 125 Curr Supervisor							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 157	162818	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 157 Curr Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				

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				-----Dates-----						-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 154	162819	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 154 Asst Superintendent							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 159	162820	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 159 Curr Supervisor							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 158	162821	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 158 Curr Supervisor							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 153	162822	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 153 CST Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 152	162823	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 152 CST Director							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 132	162824	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 132 CST Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				

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				-----Dates-----				-----Codes-----				-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
A 130	162825	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 130 CST							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A 129	162826	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Admin, Main, 1, SZ, 129 CST							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A 128	162827	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 128 CST							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A 131	162828	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 131 CST							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A 134	162829	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 134 CST							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A 135A	162830	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 135A CST Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
A 135	162831	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 135 CST							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A 157	162832	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 157 Curr Secretary							PM Heat Pump, Water Source (Cabinet) (C)(Q)				no leaks filter changed on 1/31/20					
A 161	162833	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 161 CST							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A 136	162834	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 136 CST							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A 137	162835	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 137 CST							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A 133	162836	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, HZ, 133 Hallway							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 162A	162837	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 162A Trans Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 162B	162838	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 162B Trans Coor							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 138	162839	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 138 Lunch Room							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 145	162840	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 145 Human Res Reception							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 144	162841	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 144 Human Res Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter change on 1/31/20				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 143	162842	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 143 Human Resource Manager							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter change				
A 147B	162843	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 147B CST							PM Heat Pump, Water Source (Ceiling) (C)(Q)				no leaks filter changed on 1/31/20				
A 142	162844	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 142 Human Resource							PM Heat Pump, Water Source (Ceiling) (C)(Q)				no leaks filter changed on 1/31/20				
A 116	162845	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 116 Bathroom Woman							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 141	162846	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 141 Stairway Ent Side							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 107	162847	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 107 Superintendent							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 105	162848	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 105 File Room							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 104	162849	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 104 Superintendent Secretary							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20				
A 103	162850	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 103 Board Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				no leaks filter changed on 1/31/20				
A 112A	162851	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, PZ, 112A Lunch Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				no leaks filter changed on 1/31/20				
A 131	162852	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, 1, SZ, 131 CST							PM Heat Pump, Water Source (Cabinet) (C)(Q)				no leaks filter changed on 1/31/20				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
A 123	162859	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 123 Work Copy Room							PM Unit Ventilator (Heat Only) (C)(Q)				no leaks filter changed on 1/31/20					
A	162860	BG	13	1/9/2020	1/31/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin							PM Exhaust Fan (C)(Q)				test done they are working fine					
A 137	162861	BG	13	1/9/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 137 CST							PM Heat Pump, Water Source (Cabinet) (C)(Q)				no leaks filter changed on 1/31/20					
MM 113	162862	BG	82	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 113 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean					
D 413	162863	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 413 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is good					
D 252	162864	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 252 Core Area							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is good					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 255	162865	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 255 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)				filter is good				
D 307	162866	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 307 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is clean				
D 420	162867	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 400 Wing, 420 Library Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean				
D 328	162868	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 328 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is good				
D 100	162869	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 100 Elementary Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				
D 103	162870	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 103 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 116	162871	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 116 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed								
MM 315	162872	BG	82	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 315 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter is changed								
D 543	162873	BG	2	1/9/2020	1/9/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Exhaust Fans (C)(Q) no issues								
MM 212	162874	BG	82	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94
ETBOE, Marlton Middle, Main, 1, 212 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter is changed								
MM 130	162875	BG	82	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, Marlton Middle, Main, 1, 130 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter is clean								
MM 127	162876	BG	82	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, Marlton Middle, Main, 1, 127 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter is clean								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description						Resolution			
MM 413	162877	BG	82	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40	
ETBOE, Marlton Middle, Main, 1, 413 Sewing							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean				
MM 418	162878	BG	82	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40	
ETBOE, Marlton Middle, Main, 1, 418 Library Storage Magazine							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean				
D 346	162879	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 346 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is good				
D 208	162880	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 208 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is good				
D 209	162881	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 209 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is clean				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description						Resolution		
D 212	162882	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 212 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter is clean								
D MBW500	162883	BG	2	1/9/2020	1/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)								
MM	162884	BG	82	1/9/2020	1/9/2020	L	6	025	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, Marlton Middle							PM Weekly Inspection of Automatic Sprinkler Sy no issues								
T 101	162906	BG	4	1/13/2020	1/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 101 Pull in Bay A							PM Exhaust Fan (C)(Q)								
T 101	162907	BG	4	1/13/2020	1/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 101 Pull in Bay A							PM Exhaust Fan (C)(Q)								
T 111	162908	BG	4	1/13/2020	1/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 111 Mechanical Room							PM Water Source Heat Pump (C)(Q)								

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Location					Room #		Description									Resolution	
B 156	162910	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 156 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					NEW FILTER.					
B 160	162911	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 160 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					NEW FILTERS.					
A Roof	162912	BG	13	1/13/2020	1/31/2020	L	6	107	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin, Main, Roof							PM Roof Inspection (C)(M)					Good no leak at this time					
A	162913	BG	13	1/13/2020	1/31/2020	L	6	031	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin							PM Emergency and Exit Lighting Log (M)					good					
A	162914	BG	13	1/13/2020	1/31/2020	L	6	025	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25		
ETBOE, Admin							PM Fire Extinguishers (C)(M)					all ready to be used and up to date					
B Roof	162915	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43		
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					NEW FILTER					

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Location					Room #		Description								Resolution	
B Roof	162916	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					NEW FILTERS.				
B Roof	162917	BG	55	1/13/2020	1/14/2020	L	6	107	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Roof Inspection (C)(M)					NEW FILTERS.				
B Roof	162918	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					NEW FILTERS.				
B Roof	162919	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					NEW FILTERS.				
B 127	162920	BG	55	1/13/2020	1/14/2020	L	6	016	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					checked all good at this time.				
B 198	162921	BG	55	1/13/2020	1/14/2020	L	6	039	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Grease Traps (C)(M)					checked all good at this time.				

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Location					Room #		Description								Resolution	
B 147	162922	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 147 Classroom							PM Air Handling Units (C)(M)					new filters.`				
B Roof	162923	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	162924	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	162925	BG	55	1/13/2020	1/14/2020	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	162926	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	162927	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
B Roof	162928	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			
B Roof	162929	BG	55	1/13/2020	1/14/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			
B Roof	162930	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			
B Roof	162931	BG	55	1/13/2020	1/14/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.			
B	162932	BG	55	1/13/2020	1/14/2020	L	6	101	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler							PM Auto Scrubber Nobles 5300T (C)(M)					new pad checked batt.all good at this ti			
B 106	162933	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 106 Library							PM Air Handling Units (C)(M)					new filters.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total			
Location				Room #		Description					Resolution							
B Roof	162934	BG	55	1/13/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73			
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.						
B	162935	BG	55	1/13/2020	1/14/2020	L	6	025	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73			
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy										walked the class rooms ALL GOOD AT T	
MM 424	162940	BG	82	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40			
ETBOE, Marlton Middle, Main, 1, 424 Hallway by 400							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean						
B 218	162941	BG	55	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73			
ETBOE, Beeler, Main, 1, Z6, 218 Hallway by 115							PM Heat Pump, Water Source (Ceiling) (C)(Q)					NEW FILTER.						
B 117	162942	BG	55	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73			
ETBOE, Beeler, Main, 1, Z1, 117 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					NEW FILTERS.						
B 159	162943	BG	55	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43			
ETBOE, Beeler, Main, 1, Z2, 159 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					NEW FILTER.						

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Location					Room #		Description								Resolution
D 301	162950	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 301 Vice Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D 238	162951	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 200 Wing, 238 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)					filter is good			
D MBW500	162952	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter is clean			
D MBW500	162953	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter was good			
D MBW500	162954	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)					filter was changed			
D 431	162955	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 400 Wing, 431 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filters is clean			

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Location					Room #		Description						Resolution		
D 431	162956	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 400 Wing, 431 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter is clean						
D 503	162957	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 503 Art Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter is clean						
D 504	162958	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing, 504 Sewing							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter is clean						
D 508	162959	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 508 Home Ec							PM Heat Pump, Water Source (Ceiling) (C)(Q)		filter is clean						
D 511	162960	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 511 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)		filter is clean						
D 512	162961	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 512 Lobby Entrance							PM Unit Heater Ceiling Mounted (C)(Q)		filter is clean						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D 208	162962	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 200 Wing, 208 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter is clean								
D 209	162963	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 209 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter is good								
D 210	162964	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 210 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter is good								
D 211	162965	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 211 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter is clean								
D 246	162966	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 200 Wing, 246 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter is good								
D 246	162967	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 200 Wing, 246 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter is clean								

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				-----Dates-----				-----Codes-----				-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D 250	162968	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 200 Wing, 250 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean				
MM 338	162969	BG	82	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, Marlton Middle, Main, 1, 338 Music Middle							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean				
MM 224	162970	BG	82	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 224 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean				
MM 409	162971	BG	82	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Marlton Middle, Main, 1, 409 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is scheduled to be changed				
D 329	162972	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 329 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter is good				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 335	162973	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 335 Red Hall Teachers Room							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter was changed				
D 336	162974	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 336 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is clean				
D 563	162975	BG	2	1/14/2020	1/14/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 563 Corridor							PM Unit Heater Ceiling Mounted (C)(Q)				the filter is clean				
D 566	162976	BG	2	1/14/2020	1/15/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 566 Cadd							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean				
D 608	162977	BG	2	1/14/2020	1/15/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 608 Gym Office Girl							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is good				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 543	162978	BG	2	1/14/2020	1/15/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen							PM Cooking Exhaust Hood (C)(Q)				hoods are good				
D 319	162979	BG	2	1/14/2020	1/15/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 319 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q)				no issues				
D MBW500	162980	BG	2	1/14/2020	1/15/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)				filters are good				
D 555	162981	BG	2	1/14/2020	1/15/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing, 555 Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filters are good				
MM 353	162982	BG	82	1/14/2020	2/4/2020	L	6	039	PM	11-000-262-100I-00-011	2	\$39.52	\$0.00	\$0.00	\$39.52
ETBOE, Marlton Middle, Main, 1, 353 Kitchen							PM Grease Traps (C)(M)								
MM	162983	BG	82	1/14/2020	1/28/2020	L	6	031	PM	11-000-262-100I-00-011	1.5	\$42.92	\$0.00	\$0.00	\$42.92
ETBOE, Marlton Middle							PM Emergency and Exit Lighting Log (M)								

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				-----Dates-----				-----Codes-----				-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
MM Trl	162984	BG	82	1/14/2020	1/28/2020	L	6	105	PM	11-000-262-100I-00-011	1	\$28.61	\$0.00	\$0.00	\$28.61
ETBOE, Marlton Middle, Storage Trailers							PM Lawn Tractors (G)(M)								
D Roof	162994	BG	2	1/15/2020	1/15/2020	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.72	\$0.00	\$0.00	\$5.72
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues			
D Roof	162995	BG	2	1/15/2020	1/15/2020	L	6	023	PM	11-000-262-100I-00-011	0.01	\$0.29	\$0.00	\$0.00	\$0.29
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issue			
B 202	162996	BG	55	1/15/2020	1/15/2020	L	6	105	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Lawn Tractors (G)(M)					checked oil,gas and plow too.			
B 100B	163012	BG	55	1/21/2020	1/21/2020	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q)					new filter.			
B 154	163013	BG	55	1/21/2020	1/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 154 Teacher Supply Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
B Roof	163014	BG	55	1/21/2020	1/21/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof						PM HRV Filter Clean-up (C)(Q)					new filters.				
B Roof	163015	BG	55	1/21/2020	1/21/2020	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Roof						PM HRV Filter Clean-up (C)(Q)					new filters.				
B 166	163016	BG	55	1/21/2020	1/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z3, 166 Womens Fac Bthrm						PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.				
B	163017	BG	55	1/21/2020	2/4/2020	L	6	107	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Beeler						PM Exterior, General Building Inspection (C)(Q)					Checked out side out front side walks are				
T 111	163018	BG	4	1/21/2020	1/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 111 Mechanical Room						Weil MC DHW Boiler (C) (M)									
O PRKL	163019	BG	4	1/21/2020	1/24/2020	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot						PM Vehicles (M)									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
MM	163020	BG	82	1/21/2020	1/24/2020	L	6	025	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33	
ETBOE, Marlton Middle							PM Fire Extinguishers (C)(M)				no isseus					
B	163021	BG	55	1/21/2020	1/21/2020	L	6	025	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy				Checked all rooms all good at this time.					
D 258	163038	BG	2	1/24/2020	1/24/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters are clean					
D 358	163039	BG	2	1/24/2020	1/24/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters are clean					
D MBW500	163040	BG	2	1/24/2020	1/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters are changed					
A PRK	163047	BG	13	1/27/2020	2/5/2020	L	6	102	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)				Trasit food Van -19,149					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 612	163071	BG	2	1/29/2020	1/29/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 600 Wing, 612 Gym Storage Girl							PM Air Handling Units (C)(M)				Scheduled to be changed						
D 526	163072	BG	2	1/29/2020	1/29/2020	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)				no issues with the water pumps						
D 526	163073	BG	2	1/29/2020	1/29/2020	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				no issues						
D MBW500	163074	BG	2	1/29/2020	1/29/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter changes are scheduled						
D 158	163075	BG	2	1/29/2020	1/29/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters are scheduled to be changed						
D MBW500	163076	BG	2	1/29/2020	1/29/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters are scheduled to be changed						

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				-----Dates-----						-----Codes-----		-----Costs-----					
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D MBW500	163077	BG	2	1/29/2020	1/29/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters are scheduled to be changed						
D MBW500	163078	BG	2	1/29/2020	1/29/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter change is scheduled						
D 358	163079	BG	2	1/29/2020	1/29/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)				filter change scheduled						
D 618	163080	BG	2	1/29/2020	1/29/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 600 Wing, 618 Mechanical							PM Air Handling Units (C)(M)				filters are scheduled to be changed						
D 617	163081	BG	2	1/29/2020	2/26/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 600 Wing, 617 Mechanical							PM Air Handling Units (C)(M)				scheduled a filter change						
B	163082	BG	55	1/29/2020	1/29/2020	L	6	025	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09		
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy									checked all rooms all good at this time.	

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 258	163097	BG	2	1/31/2020	1/29/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filter changes are scheduled					
D 600	163098	BG	2	1/31/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 600 Gym Storage Boy							PM Air Handling Units (C)(M)				filter change dis scheduled					
D 358	163099	BG	2	1/31/2020	1/31/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)				filter changes are scheduled					
D 258	163100	BG	2	1/31/2020	1/31/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters are scheduled to be changed					
D 158	163101	BG	2	1/31/2020	1/31/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters are scheduled to be changed					
D MBW500	163102	BG	2	1/31/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters change is scheduled					

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description				Resolution					
D 526	163103	BG	2		1/31/2020	1/31/2020	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room								PM Boiler Burner (C)(M)				no issues				
D 526	163104	BG	2		1/31/2020	1/31/2020	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room								PM Domestic Hot Water Heater (Gas) (C)(M)				no issues				
D MBW500	163105	BG	2		1/31/2020	1/31/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRVs (C)(M)				scheduled a filter change				
D 543	163106	BG	2		1/31/2020	1/31/2020	L	6	039	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48
ETBOE, DeMasi, Main, 500 Wing, 543 Kitchen								PM Grease Traps (C)(M)				grease traps are clear				
A	163107	BG	13		1/31/2020	2/8/2020	L	6	025	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin								PM Weekly Inspection of Automatic Sprinkler Sy no leaks psi 50 in out 45 psi								
D PRKL	163108	BG	2		1/31/2020	1/29/2020	L	6	035	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Parking Lot								PM Emergency Generator Inspection (C)(W)				generator is working as per spec.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
A 165	163114	BG	13	2/3/2020	3/6/2020	L	6	020	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25
ETBOE, Admin, Main, B, BZ, 165 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				no leaks boiler is running fine				
D 526	163115	BG	2	2/3/2020	2/3/2020	L	6	105	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Snowblowers (G)(M) Nov-March				all are good				
B 202	163116	BG	55	2/3/2020	2/4/2020	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Snowblowers (G)(M) Nov-March				Checked all fluids ran it all good.				
B 202	163117	BG	55	2/3/2020	2/4/2020	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Snowblowers (G)(M) Nov-March				Same as the first one all done.				
D 526	163118	BG	2	2/3/2020	2/3/2020	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				no issues				
B 127	163119	BG	55	2/3/2020	2/4/2020	L	6	020	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				check it out all good at this time.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
B 127	163120	BG	55	2/3/2020	2/4/2020	L	6	020	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				checked it out all good at this time.					
D 526	163121	BG	2	2/3/2020	2/3/2020	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				no issues					
B	163131	BG	55	2/5/2020	2/5/2020	L	6	025	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy				checked all rooms all good at this time.					
MM Roof	163135	BG	82	2/6/2020	2/6/2020	L	6	107	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, Marlton Middle, Main, Roof							PM Roof Inspection (C)(M)				no issues					
D 258	163136	BG	2	2/6/2020	2/6/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters are scheduled to be changed					
D Roof	163137	BG	2	2/6/2020	2/6/2020	L	6	107	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31	
ETBOE, DeMasi, Main, Roof							PM Roof Inspection (C)(M)				no problems					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 526	163138	BG	2	2/6/2020	2/6/2020	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)					no issues				
D MBW500	163139	BG	2	2/6/2020	2/6/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)					filter change is scheduled				
A 135	163149	BG	13	2/7/2020	3/6/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, SZ, 135 CST							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter change 01/31/20 no leaks				
A 101	163150	BG	13	2/7/2020	3/6/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, HZ, 101 Entrance Main							PM Heat Pump, Water Source (Cabinet) (C)(Q)					last filter change 01/31/20 no leaks				
A 112A	163151	BG	13	2/7/2020	3/6/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$9.25	\$0.00	\$0.00	\$9.25	
ETBOE, Admin, Main, 1, PZ, 112A Lunch Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					last filter change 01/31/20 no leaks				
B 180	163152	BG	55	2/7/2020	2/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, Z3, 180 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.				

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				-----Dates-----							-----Codes-----		-----Costs-----			
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 526	163153	BG	2	2/7/2020	2/7/2020	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					no problems				
D 524	163154	BG	2	2/7/2020	2/7/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)					filters are scheduled to be changed				
D MBW500	163155	BG	2	2/7/2020	2/7/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filter change is scheduled				
D MBW500	163156	BG	2	2/7/2020	2/7/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters are scheduled to be changed				
D MBW500	163157	BG	2	2/7/2020	2/7/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters are scheduled to be changed				

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Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location						Room #		Description						Resolution		
D MBW500	163158	BG	2		2/7/2020	2/7/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filters are scheduled				
D MBW500	163159	BG	2		2/7/2020	2/7/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filters are scheduled to be changed				
D MBW500	163160	BG	2		2/7/2020	2/7/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filters are scheduled to be changed				
D 158	163161	BG	2		2/7/2020	2/7/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure								PM Inspection of HRV's (C)(W)				filters are sched to be changed				
D 158	163162	BG	2		2/7/2020	2/7/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure								PM Inspection of HRV's (C)(W)				filters are scheduled to be changed				
D MBW500	163163	BG	2		2/7/2020	2/7/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing								PM Inspection of HRV's (C)(W)				filters are scheduled to beb changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 158	163164	BG	2	2/7/2020	2/7/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)				filters are scheduled to be changed				
V 187	163212	BG	16	2/18/2020	2/26/2020	L	6	023	PM	11-000-262-100I-00-011	1	\$27.85	\$0.00	\$0.00	\$27.85
ETBOE, Van Zant, Main, 1, CAFE, 187 Kitchen							PM Cooking Exhaust Hood (C)(Q)								
B 127	163214	BG	77	2/18/2020	3/5/2020	L	6	021	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Cooling Tower Pump Inspection (M)(Q)								
B 127	163215	BG	77	2/18/2020	3/5/2020	L	6	022	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)								
B 127	163216	BG	77	2/18/2020	2/19/2020	L	6	022	PM	11-000-261-100P-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Heating Hot water Pump Inspection (M)(Q)				checked all units all good at this time.				
B 127	163217	BG	77	2/18/2020	2/19/2020	L	6	021	PM	11-000-261-100P-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Cooling Tower Pump Inspection (M)(Q)				camical pete filled unit up.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D G	163218	BG	9	2/18/2020	2/18/2020	L	6	105	PM	11-000-262-100R-00-011	2	\$62.50	\$0.00	\$0.00	\$62.50
ETBOE, DeMasi Garage						PM Salt & Sand Spreader (G)(A)									
B 226	163219	BG	55	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.15	\$3.65	\$0.00	\$0.00	\$3.65
ETBOE, Beeler, Main, 1, Z6, 226 Hallway 170s						PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.				
D 513	163220	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 513 Lobby						PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter will be changed soon				
D 515	163221	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 515 Elementary Gym						PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed is scheduled				
D 213	163222	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 200 Wing, 213 Classroom						PM Heat Pump, Water Source (Ceiling) (C)(Q)					scheduled for filter change				
D 402	163223	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 402 Principal						PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed coming up				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description				Resolution							
D 405	163224	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 405 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter change is scheduled						
D 427	163225	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 427 Computer Rm							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter change is scheduled						
D 421	163226	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 421 Library							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter being changed soon						
D 550	163227	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing, 550 Cafeteria							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter to be changed						
D 551	163228	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing, 551 Stage							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter to be changed						
D 558	163229	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing, 558 Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter change scheduled						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D	163230	BG	2	2/18/2020	2/18/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi							PM Exhaust Fan (C)(Q)				no issues				
D 206	163231	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 206 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				scheduled for filter change				
D 141	163232	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 141 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				scheduled filter change				
D MBW500	163233	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)				filter will be changed				
MM 420	163234	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 420 Library Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				Scheduled to be changed				
MM 423	163235	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40
ETBOE, Marlton Middle, Main, 1, 423 Lobby Main Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				scheduled to be changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
MM 153	163236	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 153 Gym Office Locker Rm Girls							PM Unit Heater Ceiling Mounted (C)(Q)				scheduled filter change					
MM 362	163237	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 362 Mechanical Room 1994							PM Unit Heater Ceiling Mounted (C)(Q)				filter changed scdeduled					
MM 328	163238	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 328 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter scheduled to be changed					
MM 100	163239	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 100 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is scheduled to be changed					
MM 221	163240	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 221 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is scheduled to be changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 136	163241	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 136 Main Office Purple							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is scheduled to be changed					
D Roof	163242	BG	2	2/18/2020	2/18/2020	L	6	023	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31		
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no problems					
D 219	163243	BG	2	2/18/2020	2/18/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, 200 Wing, 219 Science							PM Exhaust Hood Fan All Science Rooms (C)(Q)					no issues					
D 347	163244	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32		
ETBOE, DeMasi, Main, 300 Wing, 347 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is scheduled to be changed					
D 352	163245	BG	2	2/18/2020	3/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 352 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed					
D 106	163246	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32		
ETBOE, DeMasi, Main, 100 Wing, 106 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 101	163247	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 101 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is clean						
MM 171	163248	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 171 Hallway by 121							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is coming up						
MM 174	163249	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94		
ETBOE, Marlton Middle, Main, 1, 174 Hallway by Gym							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is scheduled to be changed						
MM 216	163250	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 216 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter scheduled to be changed						
MM 103	163251	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$9.07	\$0.00	\$0.00	\$9.07		
ETBOE, Marlton Middle, Main, 1, 103 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM 104	163252	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 104 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter change scheduled						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 210	163253	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, Marlton Middle, Main, 1, 210 Vice Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 215	163254	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.74	\$0.00	\$0.00	\$4.74		
ETBOE, Marlton Middle, Main, 1, 215 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 219	163255	BG	82	2/18/2020	3/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.74	\$0.00	\$0.00	\$4.74		
ETBOE, Marlton Middle, Main, 1, 219 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM 352	163256	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94		
ETBOE, Marlton Middle, Main, 1, 352 Receiving							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed						
MM 416	163257	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 416 Home Ec							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed`						
MM 419	163258	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 419 Library Media Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
MM 425	163259	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 425 Lobby Nurse							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed					
MM	163260	BG	82	2/18/2020	2/18/2020	L	6	107	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33	
ETBOE, Marlton Middle							PM Elctrical Inspection Custodial Equipment (C)				no problems					
MM 425	163261	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40	
ETBOE, Marlton Middle, Main, 1, 425 Lobby Nurse							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
MM 161	163262	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 161 Weight Room							PM Unit Heater Ceiling Mounted (C)(Q)				filter was changed					
MM 129	163263	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.74	\$0.00	\$0.00	\$4.74	
ETBOE, Marlton Middle, Main, 1, 129 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
MM 213	163264	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 213 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was c hanged					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 310	163277	BG	82	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94		
ETBOE, Marlton Middle, Main, 1, 310 Faculty Room Yellow							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
MM 333	163278	BG	82	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 333 Yellow Hall Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
MM 375	163279	BG	82	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, Marlton Middle, Main, 1, 375 Hallway by Instrn Supply							PM Heat Pump, Water Source (Ceiling) (C)(Q)					changed filter					
MM 144	163280	BG	82	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 144 Gym							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed					
D Roof	163282	BG	2	2/18/2020	2/18/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 235	163283	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 235 Green Hall Teacher Room							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed					
D Roof	163284	BG	2	2/18/2020	2/18/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					filter changed					
D 532	163285	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing, 532 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter is scheduled to be changed					
D 152	163286	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 152 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is scheduled to be changed					
D 155	163287	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 155 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter is scheduled to be changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 109	163288	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32		
ETBOE, DeMasi, Main, 100 Wing, 109 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter schedule to be changed										
D 401	163289	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 401 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter changed is scdeduled										
D 316	163290	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 316 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q) changed filter										
D 205	163291	BG	2	2/18/2020	3/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 205 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q) Filter changed										
D 340	163292	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 340 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed										
D 334	163293	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 334 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter changed										

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 317	163294	BG	2	2/18/2020	3/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 317 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter was changed								
D 408	163295	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 408 Nurse Office							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed								
D 417	163296	BG	2	2/18/2020	3/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 417 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter was changed								
D Roof	163297	BG	2	2/18/2020	2/18/2020	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.29	\$0.00	\$0.00	\$4.29
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q) no issues								
D MBW500	163298	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q) filter was changed								
D MBW500	163299	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q) filter was changed								

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
D	163300	BG	2	2/18/2020	2/18/2020	L	6	107	PM	11-000-262-100I-00-011	1	\$28.61	\$0.00	\$0.00	\$28.61		
ETBOE, DeMasi							PM Exterior, General Building Inspection (C)(Q)					All issues on work orders					
D 528	163301	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing, 528 Shop Maint							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed					
D Roof	163302	BG	2	2/18/2020	2/18/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues					
D 150	163303	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 150 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed					
D 145	163304	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 145 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed					
MM 144	163305	BG	82	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42		
ETBOE, Marlton Middle, Main, 1, 144 Gym							PM Unit Heater Ceiling Mounted (C)(Q)					filter was changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
MM 222	163306	BG	82	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 222 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)				changed filter					
MM 220	163307	BG	82	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42	
ETBOE, Marlton Middle, Main, 1, 220 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed					
MM 339	163308	BG	82	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, Marlton Middle, Main, 1, 339 Art Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					
MM 375	163309	BG	82	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.94	\$0.00	\$0.00	\$4.94	
ETBOE, Marlton Middle, Main, 1, 375 Hallway by Instrn Supply							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed					
MM 401	163310	BG	82	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40	
ETBOE, Marlton Middle, Main, 1, 401 Main Office Principal							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
MM 411	163311	BG	82	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 411 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
MM 414	163312	BG	82	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 414 Home Living							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter was changed						
MM 416	163313	BG	82	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$5.40	\$0.00	\$0.00	\$5.40		
ETBOE, Marlton Middle, Main, 1, 416 Home Ec							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed						
D MBW500	163321	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filters were changed						
D 524	163322	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing, 524 Shop Storage Room							PM Air Handling Units (C)(M)				filters changed						

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				-----Dates-----						-----Codes-----		-----Costs-----					
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 358	163323	BG	2	2/18/2020	2/18/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)				filter changed						
D 549	163324	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 500 Wing, 549 Chair Storage							PM Air Handling Units (C)(M)				filters changed						
D 526	163325	BG	2	2/18/2020	2/18/2020	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15		
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)				filters changed						
D MBW500	163326	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter was changed						
D 258	163327	BG	2	2/18/2020	2/18/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)				changed filters						
D MBW500	163328	BG	2	2/18/2020	2/18/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				changed filters						

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				-----Dates-----				-----Codes-----				-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
D 258	163329	BG	2	2/18/2020	2/18/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed				
D 358	163330	BG	2	2/18/2020	2/18/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter changed				
D	163331	BG	2	2/18/2020	2/19/2020	L	6	031	PM	11-000-262-100I-00-011	0.45	\$12.33	\$0.00	\$0.00	\$12.33	
ETBOE, DeMasi							PM Emergency and Exit Lighting Log (M)					no issues				
D	163332	BG	2	2/18/2020	2/18/2020	L	6	025	PM	11-000-262-100I-00-011	0.46	\$12.61	\$0.00	\$0.00	\$12.61	
ETBOE, DeMasi							PM Fire Extinguishers (C)(M)					no issues				
D 358	163333	BG	2	2/18/2020	2/19/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter were changed				
B Roof	163334	BG	55	2/18/2020	2/19/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
B Roof	163335	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163336	BG	55	2/18/2020	2/20/2020	L	6	107	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Roof Inspection (C)(M)					new filters.				
B Roof	163337	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163338	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B 127	163339	BG	55	2/18/2020	2/20/2020	L	6	016	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					checked out boiler all good at this time.				
B 198	163340	BG	55	2/18/2020	2/20/2020	L	6	039	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Grease Traps (C)(M)					checked all good at this time.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
B 147	163341	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, X, 147 Classroom							PM Air Handling Units (C)(M)				new filters.					
B Roof	163342	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.					
B Roof	163343	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.					
B Roof	163344	BG	55	2/18/2020	2/20/2020	L	6	208	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters,					
B Roof	163345	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.					
B Roof	163346	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)				new filters.					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
B Roof	163347	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163348	BG	55	2/18/2020	2/20/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163349	BG	55	2/18/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163350	BG	55	2/18/2020	2/20/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B	163351	BG	55	2/18/2020	2/20/2020	L	6	101	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler							PM Auto Scrubber Nobles 5300T (C)(M)					new pad,				
B 106	163352	BG	55	2/18/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 106 Library							PM Air Handling Units (C)(M)					new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
B Roof	163353	BG	55	2/18/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B 202	163354	BG	55	2/18/2020	2/21/2020	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Lawn Tractors (G)(M)					checked oil and gas.				
B	163355	BG	55	2/18/2020	2/21/2020	L	6	025	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy					checked all rooms all good at this time.				
E 203	163365	BG	77	2/19/2020	3/5/2020	L	6	021	PM	11-000-261-100P-00-011	0.5	\$15.63	\$0.00	\$0.00	\$15.63	
ETBOE, Evans, Main, 1, Z6, 203 Mechanical 1 1956							PM Cooling Tower Pump Inspection (M)(Q)									
MM Prk	163366	BG	82	2/19/2020	2/18/2020	L	6	035	PM	11-000-262-100I-00-011	0.5	\$13.71	\$0.00	\$0.00	\$13.71	
ETBOE, Marlton Middle, Parking Lot							PM Emergency Generator Inspection (C)(W)									
D 331	163370	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 331 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D MBW500	163371	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)				filter changed				
D MBW500	163372	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)				filter changed				
D 119	163373	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.2	\$3.72	\$0.00	\$0.00	\$3.72
ETBOE, DeMasi, Main, 100 Wing, 119 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed				
D 217	163374	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 217 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter changed				
D 131	163375	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.2	\$3.72	\$0.00	\$0.00	\$3.72
ETBOE, DeMasi, Main, 100 Wing, 131 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				filter changed				
D 132	163376	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 132 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
D 133	163377	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 133 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 134	163378	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 134 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 136	163379	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 136 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				
D 422	163380	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 400 Wing, 422 Corridor							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed				
D 557	163381	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing, 557 Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed				
D 237	163382	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 237 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 140	163383	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 140 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 303	163384	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 303 Conference Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 305	163385	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 305 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)					filter changed			
D 300	163386	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 300 Red House Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 111	163387	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 111 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 137	163388	BG	2	2/20/2020	3/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 137 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D Roof	163389	BG	2	2/20/2020	2/20/2020	L	6	023	PM	11-000-262-100I-00-011	0.2	\$5.72	\$0.00	\$0.00	\$5.72
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues			
D 332	163390	BG	2	2/20/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 332 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 333	163391	BG	2	2/20/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 333 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			
D 424	163392	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 424 Elementary Art							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 428	163393	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 400 Wing, 428 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 234	163394	BG	2	2/20/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 234 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 346	163395	BG	2	2/20/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 346 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter changed			
D 350	163396	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 350 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is clean			
D 240	163397	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 240 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter change			
D Roof	163398	BG	2	2/20/2020	2/20/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, Roof							PM Exhaust Fans Roof Top (C)(Q)					no issues			
D MBW500	163399	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing							PM Water Source Heat Pump (C)(Q)					filter change			
D 110	163400	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 110 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D 245	163401	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 245 Vestibule							PM Unit Heater Ceiling Mounted (C)(Q)				scheduled to be changed						
D 227	163408	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 227 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter scheduled to be changed						
D 355	163409	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 355 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)				filter is scheduled to be changed						
D 413	163410	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 400 Wing, 413 Corridor							PM Unit Heater Ceiling Mounted (C)(Q)				scheduled filter change						
D 414	163411	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 414 Faculty Dining Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter changed is scheduled						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 306	163417	BG	2	2/20/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 300 Wing, 306 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				change is scheduled				
D 258	163418	BG	2	2/20/2020	2/20/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure							PM Inspection of HRV's (C)(W)								
D 358	163419	BG	2	2/20/2020	2/20/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRV's (C)(W)				filter is scheduled to be changed				
D 322	163422	BG	2	2/21/2020	2/20/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 300 Wing, 322 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is scheduled to be changed				
D 341	163423	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 341 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				scheduled for filter change				
D 548	163424	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48
ETBOE, DeMasi, Main, 500 Wing, 548 Kitchen Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is scheduled to be change				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description			Resolution							
D 112	163425	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 112 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)			filter is clean						
D 554	163426	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46	
ETBOE, DeMasi, Main, 500 Wing, 554 Instrumental Music Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)			filter is scheduled to be changed						
D 550	163427	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48	
ETBOE, DeMasi, Main, 500 Wing, 550 Cafeteria							PM Heat Pump, Water Source (Cabinet) (C)(Q)			filter is scheduled to be changed						
D 603	163428	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 603 Gym Office Men							PM Heat Pump, Water Source (Ceiling) (C)(Q)			filter is scheduled to be changed						
D MBW500	163429	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM HRV Filter Clean-up (C)(Q)			filter change is scheduled						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
D	163430	BG	2	2/21/2020	2/21/2020	L	6	107	PM	11-000-262-100I-00-011	1	\$27.41	\$0.00	\$0.00	\$27.41		
ETBOE, DeMasi							PM Elctrical Inspection Custodial Equipment (C) no problems with custodial equipment at										
D 146	163431	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 146 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter change is scheduled					
D 200	163432	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 200 Green House Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter change is scheduled					
D 201	163433	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 201 Vice Principal Office							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter change is scheduled					
D 126	163434	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 126 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					scheduled filter change					
D 428E	163435	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46		
ETBOE, DeMasi, Main, 400 Wing, 428 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)					filter is scheduled to be changed					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
D 522	163436	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing, 522 Dark Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter scheduled to be changed			
D 146	163437	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 100 Wing, 146 Corridor							PM Heat Pump, Water Source (Ceiling) (C)(Q)								
D 226	163438	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 226 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter change is scheduled			
D 219	163439	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 219 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter is scheduled to be changed			
D 147	163440	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 147 Core							PM Heat Pump, Water Source (Ceiling) (C)(Q)					filter was changed			
D 327	163441	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 327 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)					filter scheduled to be changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 207	163442	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 207 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)							filter change is scheduled		
D 105	163443	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 105 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)							filter scheduled to be changed		
D 107	163444	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 107 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)							filter scheduled to be changed		
D 108	163445	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32	
ETBOE, DeMasi, Main, 100 Wing, 108 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)							filter was scheduled to be changed		
D 203	163446	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55	
ETBOE, DeMasi, Main, 200 Wing, 203 Conference							PM Heat Pump, Water Source (Ceiling) (C)(Q)							scheduled filter change		
D 319	163447	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84	
ETBOE, DeMasi, Main, 300 Wing, 319 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)							filter change is scheduled		

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 325	163448	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 325 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				filter is scheduled to be changed				
D 326	163449	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 326 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter scheduled to be changed				
D 222	163450	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 222 Science							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is scheduled to be changed				
D 114	163451	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 114 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				filter scheduled to be changed				
D 225	163452	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 225 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				filter scheduled to be changed				
D 233	163453	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 200 Wing, 233 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is scheduled to be changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
D 232	163454	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 200 Wing, 232 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter is scheduled										
D 122	163455	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 100 Wing, 122 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) filter shceduled to be changed										
D 127	163456	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 100 Wing, 127 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter is scheduled for change										
D 129	163457	BG	2	2/21/2020	2/21/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 100 Wing, 129 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter is scheduled to be changed										
D 214	163468	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 200 Wing, 214 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q) filter scheduled to be changed										
D 311	163469	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00		
ETBOE, DeMasi, Main, 300 Wing, 311 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q) filter scheduled to be changed										

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
D 314	163470	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 300 Wing, 314 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				filter is scheduled to be changed				
D 337	163471	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 337 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter is scheduled to be changed				
D 338	163472	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 300 Wing, 338 Bthrm Girl							PM Unit Heater Ceiling Mounted (C)(Q)				filter is scheduled to be changed				
D 101	163473	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.32	\$0.00	\$0.00	\$4.32
ETBOE, DeMasi, Main, 100 Wing, 101 VP Office Elem							PM Heat Pump, Water Source (Ceiling) (C)(Q)				filter is scheduled t be changed				
D 229	163474	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 229 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				scheduled filter change				
D 231	163475	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 231 Bthrm Boy							PM Unit Heater Ceiling Mounted (C)(Q)				scheduled for filter change				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
D 345	163476	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84		
ETBOE, DeMasi, Main, 300 Wing, 345 Entrance							PM Unit Heater Ceiling Mounted (C)(Q)				scheduled for filter change						
D 236	163477	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 200 Wing, 236 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				scheduled filter change						
D 309	163478	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 300 Wing, 309 Small Group							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter change is coming up						
D 310	163479	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55		
ETBOE, DeMasi, Main, 300 Wing, 310 Classroom							PM Heat Pump, Water Source (Cabinet) (C)(Q)				filter change is coming up						
T 111	163481	BG	4	2/24/2020	2/26/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00		
ETBOE, Transportation, 111 Mechanical Room							Weil MC DHW Boiler (C) (M)										
O PRKL	163482	BG	4	2/24/2020	2/26/2020	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00		
ETBOE, Operations, Parking Lot							PM Vehicles (M)										

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
D MBW500	163483	BG	2	2/24/2020	2/24/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter change is coming up						
O PRKL	163485	BG	4	2/24/2020	2/26/2020	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00		
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)										
B 100	163501	BG	55	2/26/2020	2/26/2020	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, 1, X, 100 Main Office							PM Weather Radios (C)(A)				we have our w.r. in 107on wall						
B 198	163502	BG	55	2/26/2020	3/3/2020	L	6	039	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Annual Inspection of Kitchen Equipment (C)(				checked all equipment in kitchen all good						
D PRKL	163507	BG	2	2/27/2020	2/26/2020	L	6	035	PM	11-000-262-100I-00-011	0.5	\$14.31	\$0.00	\$0.00	\$14.31		
ETBOE, DeMasi, Parking Lot							PM Emergency Generator Inspection (C)(W)				Working as per spec.						
D MBW500	163508	BG	2	2/27/2020	2/27/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85		
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters will be changed soon						

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description					Resolution			
D MBW500	163509	BG	2	2/27/2020	2/27/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filter are scheduled to be changed				
D MBW500	163510	BG	2	2/27/2020	2/27/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.46	\$0.00	\$0.00	\$4.46
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)				filters are scheduled to be chnged				
D 158	163517	BG	2	2/28/2020	2/28/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				scheduled filter change				
D 534	163518	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.48	\$0.00	\$0.00	\$6.48
ETBOE, DeMasi, Main, 500 Wing, 534 Dry Storage							PM Air Handling Units (C)(M)				filters to be changed				
D 526	163519	BG	2	2/28/2020	2/28/2020	L	6	016	PM	11-000-262-100I-00-011	0.25	\$4.42	\$0.00	\$0.00	\$4.42
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no issues				
D 526	163520	BG	2	2/28/2020	2/28/2020	L	6	016	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)				no problems				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D 612	163521	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 600 Wing, 612 Gym Storage Girl							PM Air Handling Units (C)(M)				filters are scheduled to be changed					
D 526	163522	BG	2	2/28/2020	2/28/2020	L	6	017	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Domestic Potable Water Pumps (C)(M)				no issues					
D 526	163523	BG	2	2/28/2020	2/28/2020	L	6	020	PM	11-000-262-100I-00-011	0.25	\$7.15	\$0.00	\$0.00	\$7.15	
ETBOE, DeMasi, Main, 500 Wing, 526 Mechanical Room							PM Boiler Burner (C)(M)				no issues					
D MBW500	163524	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				waiting for filters					
D 158	163525	BG	2	2/28/2020	2/28/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRVs (C)(M)				filters are scheduled to be changed					
D MBW500	163526	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRVs (C)(M)				filter is scheduled					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description				Resolution					
D MBW500	163527	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRVs (C)(M)						filter scheduled to be changed this week			
D MBW500	163528	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRVs (C)(M)						filters are being changed			
D 358	163529	BG	2	2/28/2020	2/28/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.84	\$0.00	\$0.00	\$4.84
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure						PM Inspection of HRVs (C)(M)						filters are being changed			
D 618	163530	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 618 Mechanical						PM Air Handling Units (C)(M)						filters are being changed			
D 258	163531	BG	2	2/28/2020	2/28/2020	L	6	023	PM	11-000-262-100I-00-011	0.25	\$4.55	\$0.00	\$0.00	\$4.55
ETBOE, DeMasi, Main, 200 Wing, 258 HRV Enclosure						PM Inspection of HRVs (C)(M)						filters are being changed			
D MBW500	163532	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65
ETBOE, DeMasi, Main, 500 Wing						PM Inspection of HRV's (C)(W)						filter are being changed			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
D MBW500	163533	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)									
D MBW500	163534	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters are being changed				
D 158	163535	BG	2	2/28/2020	2/28/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter is being changed				
D 158	163536	BG	2	2/28/2020	2/28/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$4.65	\$0.00	\$0.00	\$4.65	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filters are being changed				
D MBW500	163537	BG	2	2/28/2020	2/28/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 500 Wing							PM Inspection of HRV's (C)(W)					filters are being changed				
D 158	163538	BG	2	2/28/2020	2/28/2020	L	6	024	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85	
ETBOE, DeMasi, Main, 100 Wing, 158 HRV Enclosure							PM Inspection of HRV's (C)(W)					filter is being changed				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
B	163539	BG	55	2/28/2020	3/3/2020	L	6	025	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy checked all rooms all good at this time.								
B 212	163543	BG	55	3/2/2020	3/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, Z5, 212 Stage							PM Heat Pump, Water Source (Ceiling) (C)(Q)					need a ladder to get to filters.Thanks Fra			
D 600	163547	BG	2	3/2/2020	3/2/2020	L	6	022	PM	11-000-262-100I-00-011	0.25	\$6.85	\$0.00	\$0.00	\$6.85
ETBOE, DeMasi, Main, 600 Wing, 600 Gym Storage Boy							PM Air Handling Units (C)(M)					scheduled filter change			
D 358	163548	BG	2	3/2/2020	3/2/2020	L	6	023	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, DeMasi, Main, 300 Wing, 358 HRV Enclosure							PM Inspection of HRVs (C)(M)					filter change is scheduled			
B 202	163557	BG	55	3/2/2020	3/3/2020	L	6	105	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Snowblowers (G)(M) Nov-March					checked gas and oil. started all good.			
B 127	163559	BG	55	3/2/2020	3/3/2020	L	6	020	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)					checked the boiler all good at this time.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
B 127	163560	BG	55	3/2/2020	3/3/2020	L	6	020	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				checked it out all good at this time.					
B	163579	BG	55	3/4/2020	3/6/2020	L	6	107	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46	
ETBOE, Beeler							PM Personnel Protective Equipment (G)(A)				All my crew have there gear.					
B 135	163580	BG	55	3/4/2020	3/9/2020	L	6	107	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler, Main, 1, X, 135 Custodial Storage							PM Portable Electrical Equipment (C)(A)				all good at this time.					
B	163581	BG	55	3/4/2020	3/6/2020	L	6	107	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler							PM Custodial Equipment (C)(A)				checked all equipment all good at this tim					
B	163638	BG	55	3/10/2020	3/10/2020	L	6	104	PM	11-000-262-100I-00-011	0.15	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler							PM Asbestos (C)(SA)				All good checked all rooms.					
B Roof	163639	BG	55	3/10/2020	6/10/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)				new filters.					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
B Roof	163640	BG	55	3/10/2020	6/10/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B Roof	163641	BG	55	3/10/2020	6/10/2020	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B 198	163642	BG	55	3/10/2020	3/10/2020	L	6	023	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Cooking Exhaust Hood (C)(Q)					checked all good at this time.				
B Roof	163643	BG	55	3/10/2020	6/10/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				
B 179	163644	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, Z3, 179 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new fliters.				
B 123	163645	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, Z1, 123 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
B 124	163646	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z1, 124 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.				
B 115	163647	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, 1, Z1, 115 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.				
B 176	163648	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z3, 176 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.				
B 177	163649	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z3, 177 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.				
B 116	163650	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z1, 116 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.				
B 219	163651	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z6, 219 Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description									Resolution
B 100	163652	BG	55	3/10/2020	6/10/2020	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, X, 100 Main Office							PM Heat Pump, Water Source (Cabinet) (C)(Q) new filters.									
B 100B	163653	BG	55	3/10/2020	6/10/2020	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q) new filters.									
B 118	163654	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, Z1, 118 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) new filters.									
B 163	163655	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, 1, Z2, 163 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q) new filters.									
B Roof	163656	BG	55	3/10/2020	6/10/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q) new filters.									
B 100B	163657	BG	55	3/10/2020	6/10/2020	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q) new filters.									

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
B 121	163658	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z1, 121 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						
B 157	163659	BG	55	3/10/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 157 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						
B	163660	BG	55	3/10/2020	3/10/2020	L	6	025	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09		
ETBOE, Beeler							PM Fire Extinguishers (C)(M)				checked all extinguishers with Johnson a						
B	163661	BG	55	3/10/2020	3/10/2020	L	6	031	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09		
ETBOE, Beeler							PM Emergency and Exit Lighting Log (M)				checked as we did our walk around .						
B 202	163664	BG	55	3/10/2020	3/10/2020	L	6	105	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09		
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Snowblowers (G)(M) Nov-March				checked all good at this time.						
B	163672	BG	55	3/10/2020	3/10/2020	L	6	025	PM	11-000-262-100I-00-011	0.3	\$8.18	\$0.00	\$0.00	\$8.18		
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy				checked all rooms all good at this time.						

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				-----Dates-----		-----Codes-----		-----Costs-----							
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
B	163683	BG	55	3/11/2020	3/11/2020	L	6	031	PM	11-000-262-100I-00-011	0.2	\$5.46	\$0.00	\$0.00	\$5.46
ETBOE, Beeler							PM Emergency and Exit Lighting Log (A)				all good at this time.				
B Roof	163684	BG	55	3/11/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM A/C Units, Roof Top (C)(Q)				new filters.				
B Roof	163685	BG	55	3/11/2020	6/10/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)				new filters.				
B Roof	163686	BG	55	3/11/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM A/C Units, Roof Top (C)(Q)				new filters.				
B 169	163696	BG	55	3/12/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z3, 169 Computer Lab							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.				
B 228	163697	BG	55	3/12/2020	6/10/2020	L	6	017	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09
ETBOE, Beeler, Main, Crawl Space							PM Sump Pump Maintenance (C)(Q)				checked pumps all good at this time.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
E117	163718	BG	33	3/26/2020	6/24/2020	L	6	107	PM	11-000-262-100I-00-011	1	\$25.48	\$0.00	\$0.00	\$25.48	
ETBOE, Evans, Main, 1, Z5, 117 Gym							PM Roof Inspection (C)(M)									
B	163723	BG	55	3/26/2020	6/12/2020	L	6	104	PM	11-000-262-100I-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler							PM Annual Lockout/Tagout Inspection (A)					all good at this time.				
B	163725	BG	55	3/26/2020	6/10/2020	L	6	005	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler							PM Semi-Annual Inspection of Mag-Lock Assem					all good at this time.				
B 125	163729	BG	55	3/26/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73	
ETBOE, Beeler, Main, 1, Z1, 125 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.				
B 171	163730	BG	55	3/26/2020	6/10/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, 1, Z3, 171 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.				
B Roof	163731	BG	55	3/26/2020	6/9/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location				Room #		Description					Resolution						
B 173	163732	BG	55	3/26/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z3, 173 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters,					
B 175	163733	BG	55	3/26/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z3, 175 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.					
B 178	163734	BG	55	3/26/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z3, 178 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					
B 181	163735	BG	55	3/26/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z3, 181 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filters.					
B Roof	163736	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, Roof							PM A/C Units, Roof Top (C)(Q)					new filter.					
B Roof	163737	BG	55	3/26/2020	6/5/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total			
Location					Room #		Description									Resolution		
B	163738	BG	55	3/26/2020	6/9/2020	L	6	107	PM	11-000-262-100I-00-011	0.25	\$6.82	\$0.00	\$0.00	\$6.82			
ETBOE, Beeler							PM Elctrical Inspection Custodial Equipment (C)										all good at this time.	
B 120	163739	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73			
ETBOE, Beeler, Main, 1, Z1, 120 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)										new filter	
B 152	163740	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06			
ETBOE, Beeler, Main, 1, Z2, 152 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)										new filter.	
B 153	163741	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06			
ETBOE, Beeler, Main, 1, Z2, 153 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)										new filter.	
B 158	163742	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06			
ETBOE, Beeler, Main, 1, Z2, 158 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)										new filter.	
B 212	163743	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06			
ETBOE, Beeler, Main, 1, Z5, 212 Stage							PM Heat Pump, Water Source (Ceiling) (C)(Q)										new filter.	

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
B 119	163744	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, Z1, 119 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 122	163745	BG	55	3/26/2020	6/5/2020	I	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z1, 122 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter,			
B Roof	163746	BG	55	3/26/2020	6/10/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.			
B Roof	163747	BG	55	3/26/2020	6/9/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.			
B Roof	163748	BG	55	3/26/2020	6/9/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filters.			
B 126	163749	BG	55	3/26/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, 1, X, 126 Electrical Room 1962							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
B	163750	BG	55	3/26/2020	6/9/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler						PM Exhaust Fan (C)(Q)					All good now.				
B Roof	163759	BG	55	3/26/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163760	BG	55	3/26/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163761	BG	55	3/26/2020	6/9/2020	L	6	107	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof						PM Roof Inspection (C)(M)					new filters.				
B Roof	163762	BG	55	3/26/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163763	BG	55	3/26/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof						PM Inspection of HRVs (C)(M)					new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
B 127	163764	BG	55	3/26/2020	6/9/2020	L	6	016	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Domestic Hot Water Heater (Gas) (C)(M)					new filters.					
B 198	163765	BG	55	3/26/2020	6/5/2020	L	6	039	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43		
ETBOE, Beeler, Main, 1, X, 198 Kitchen							PM Grease Traps (C)(M)					all good.					
B 147	163766	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, X, 147 Classroom							PM Air Handling Units (C)(M)					new filter.					
B Roof	163767	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.					
B Roof	163768	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.					
B Roof	163769	BG	55	3/26/2020	6/5/2020	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.					

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location					Room #		Description								Resolution	
B Roof	163770	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163771	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.43	\$0.00	\$0.00	\$2.43	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters				
B Roof	163772	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.				
B Roof	163773	BG	55	3/26/2020	6/5/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163774	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				
B Roof	163775	BG	55	3/26/2020	6/5/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06	
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filters.				

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
B	163776	BG	55	3/26/2020	6/5/2020	L	6	101	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler							PM Auto Scrubber Nobles 5300T (C)(M)					checked batt. and pad all good.					
B 106	163777	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, 1, X, 106 Library							PM Air Handling Units (C)(M)					new filters.					
B Roof	163778	BG	55	3/26/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, Roof							PM Inspection of HRVs (C)(M)					new filter.					
B 202	163779	BG	55	3/26/2020	6/5/2020	L	6	105	PM	11-000-262-100I-00-011	0.1	\$2.73	\$0.00	\$0.00	\$2.73		
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Lawn Tractors (G)(M)					checked oil . gas all good at this time.					
O PRKL	163781	BG	4	3/26/2020	4/30/2020	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00		
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)										
B	163793	BG	55	3/26/2020	6/5/2020	L	6	025	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy									checked all rooms all good at this time.	

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location					Room #		Description								Resolution
V Roof	163794	BG	16	4/2/2020	6/30/2020	L	6	107	PM	11-000-262-100I-00-011	1	\$27.85	\$0.00	\$0.00	\$27.85
ETBOE, Van Zant, Main, Roof							PM Roof Inspection (C)(M)								
B 202	163796	BG	55	4/2/2020	6/5/2020	L	6	105	PM	11-000-262-100I-00-011	0.2	\$4.86	\$0.00	\$0.00	\$4.86
ETBOE, Beeler, Main, 1, X, 202 Fire Sprinkler Room							PM Weed Wips (C)(M) April-Sept				Harold s.will weed whip.				
T 111	163799	BG	4	4/2/2020	4/30/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 111 Mechanical Room							Weil MC DHW Boiler (C) (M)								
O PRKL	163800	BG	4	4/2/2020	4/30/2020	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot							PM Vehicles (M)								
B 127	163818	BG	55	4/2/2020	6/5/2020	I	6	020	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				no 1 boiler is down P.S.I.gadge is broken				
B 127	163819	BG	55	4/2/2020	6/9/2020	L	6	020	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Boiler (Gas) (C)(M) (Oct-Apr)				New P.S.I. guage.				

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				-----Dates-----						-----Codes-----						-----Costs-----	
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description									Resolution	
B	163866	BG	55	4/9/2020	6/9/2020	L	6	025	PM	11-000-262-100I-00-011	0.35	\$9.55	\$0.00	\$0.00	\$9.55		
ETBOE, Beeler							PM Fire Extinguishers (C)(M)				Will check all fire extinguishers.						
B	163867	BG	55	4/9/2020	6/9/2020	L	6	031	PM	11-000-262-100I-00-011	0.35	\$9.55	\$0.00	\$0.00	\$9.55		
ETBOE, Beeler							PM Emergency and Exit Lighting Log (M)				will check all lights and exit signs.						
B 156	163875	BG	55	4/16/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 156 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						
B 160	163876	BG	55	4/16/2020	6/9/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z2, 160 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filters.						
B 218	163878	BG	55	4/16/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z6, 218 Hallway by 115							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.						
B 117	163879	BG	55	4/16/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z1, 117 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)				new filter.						

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				-----Dates-----		-----Codes-----		-----Costs-----							
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
B 159	163880	BG	55	4/16/2020	6/3/2020	I	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 159 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 161	163881	BG	55	4/16/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 161 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter			
B 164	163882	BG	55	4/16/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 164 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 168	163883	BG	55	4/16/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z3, 168 Closet							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 100B	163884	BG	55	4/16/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 155	163885	BG		4/16/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 155 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			

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Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location				Room #		Description					Resolution				
B 162	163886	BG	55	4/16/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 162 Classroom							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B 100B	163922	BG	55	4/23/2020	6/3/2020	L	6	208	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, X, 100B Main Hallway							PM Heat Pump, Water Source (Cabinet) (C)(Q)					new filter.			
B 154	163923	BG	55	4/23/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z2, 154 Teacher Supply Room							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			
B Roof	163924	BG	55	4/23/2020	6/3/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.			
B Roof	163925	BG	55	4/23/2020	6/3/2020	L	6	023	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, Roof							PM HRV Filter Clean-up (C)(Q)					new filter.			
B 166	163926	BG	55	4/23/2020	6/3/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z3, 166 Womens Fac Bthrm							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.			

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					-----Dates-----					-----Codes-----				-----Costs-----		
Location ID	WO #	Dept	Assn. To		Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total
Location						Room #		Description						Resolution		
T 101	163938	BG	4		4/29/2020	4/30/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 101 Pull in Bay A								PM Exhaust Fan (C)(Q)								
T 101	163939	BG	4		4/29/2020	4/30/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 101 Pull in Bay A								PM Exhaust Fan (C)(Q)								
T 111	163940	BG	4		4/29/2020	4/30/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Transportation, 111 Mechanical Room								PM Water Source Heat Pump (C)(Q)								
B	164031	BG	55		5/5/2020	6/9/2020	I	6	107	PM	11-000-262-100I-00-011	0.3	\$8.18	\$0.00	\$0.00	\$8.18
ETBOE, Beeler								PM Exterior, General Building Inspection (C)(Q) need pot hole fixed at back parking lot as								
B 180	164036	BG	55		5/11/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06
ETBOE, Beeler, Main, 1, Z3, 180 Classroom								PM Heat Pump, Water Source (Ceiling) (C)(Q) new filter.								
O PRKL	164045	BG	4		5/18/2020	5/18/2020	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00
ETBOE, Operations, Parking Lot								PM Annual Vehicle Inspection								

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				-----Dates-----						-----Codes-----		-----Costs-----					
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total		
Location					Room #		Description								Resolution		
B 226	164125	BG	55	5/20/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z6, 226 Hallway 170s							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					
E 116	164134	BG	77	5/21/2020	6/24/2020	L	6	035	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25		
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960							PM Emergency Generator Inspection (M)(SA)										
O PRKL	164225	BG	4	5/26/2020	6/1/2020	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00		
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)										
T 111	164246	BG	4	6/1/2020	6/1/2020	L	6	022	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00		
ETBOE, Transportation, 111 Mechanical Room							Weil MC DHW Boiler (C) (M)										
O PRKL	164247	BG	4	6/1/2020	6/1/2020	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00		
ETBOE, Operations, Parking Lot							PM Vehicles (M)										
B 212	164267	BG	55	6/2/2020	6/5/2020	L	6	022	PM	11-000-262-100I-00-011	0.1	\$2.06	\$0.00	\$0.00	\$2.06		
ETBOE, Beeler, Main, 1, Z5, 212 Stage							PM Heat Pump, Water Source (Ceiling) (C)(Q)					new filter.					

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Dates Received: From				To		Dates Completed: From				7/1/2019		To 6/30/2020				
				-----Dates-----				-----Codes-----				-----Costs-----				
Location ID	WO #	Dept	Assn. To	Received	Completed	Status	Priority	Trade	Failure	Budget	Hours	Labor	Material	Travel	Total	
Location				Room #		Description					Resolution					
B 127	164328	BG	77	6/16/2020	6/16/2020	L	6	020	PM	11-000-261-100P-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Aerco Boiler (M)(A)					checked boiler all good at this time.				
B 127	164329	BG	77	6/16/2020	6/16/2020	L	6	020	PM	11-000-261-100P-00-011	0.15	\$4.09	\$0.00	\$0.00	\$4.09	
ETBOE, Beeler, Main, 1, X, 127 Mechanical Room							PM Aerco Boiler (M)(A)					checked boiler all good at this time.				
E 116	164330	BG	77	6/16/2020	6/24/2020	L	6	020	PM	11-000-261-100P-00-011	1	\$31.25	\$0.00	\$0.00	\$31.25	
ETBOE, Evans, Main, 1, Z5, 116 Mechanical 2 1960							PM Aerco Boiler (M)(A)									
B	164350	BG	55	6/19/2020	6/19/2020	I	6	025	PM	11-000-262-100I-00-011	0	\$0.00	\$0.00	\$0.00	\$0.00	
ETBOE, Beeler							PM Weekly Inspection of Automatic Sprinkler Sy					all rooms good at this time.				
O PRKL	164353	BG	4	6/22/2020	6/24/2020	L	6	102	PM	11-000-262-100I-00-011	0.5	\$18.00	\$0.00	\$0.00	\$18.00	
ETBOE, Operations, Parking Lot							PM Monthly Reporting of Vehicle Mileage (C)(M)									
Total Work Orders				Grand Totals:			Hours		Labor		Material		Travel		Total	
2482							919.61000		\$23,564.83		\$2,570.90		\$0.00		\$26,135.73	